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## Account Summary

000481982 Manh Quoc Dat Le  
Aug 09, 2021 10:14 pm



Review summarized charges and payments to your account. Payments received will not be reflected on your account until the day after the payment is made.

To Pay your Tuition and Fees by Credit Card (with 1.75% convenience fee) or by Interac On-line, click on Account Payment at the bottom of this page.

To Pay your Deposits by Credit Card (with 1.75% convenience fee) or by Interac On-line, click on Deposit Payment at the bottom of this page.

### Summary

<b>Account Balance:</b>				\$7,625.90
Detail Code	Description	Charge	Payment	Balance
P069	SPSA Fees/2121	\$150.00	\$0.00	\$150.00
PA17	Moose Jaw Admin Fee/50230/Std	\$60.00	\$0.00	\$60.00
PA70	SPSA/HealthPlan/Other/2121	\$255.00	\$0.00	\$255.00
PC47	TechFees/MJ/33067/50440/51225	\$60.00	\$0.00	\$60.00
PC90	Business Rev Cohort/50500-5414	\$9,864.60	\$0.00	\$9,864.60
PC95	SPSA Infrastructure Fee/2121	\$40.00	\$0.00	\$40.00
PD39	Intl PG Tech Mgmt/12555-5414	\$6,576.30	\$0.00	\$6,576.30
PD40	LSF/PG Tech Mgmt/12555	\$52.50	\$0.00	\$52.50
PD45	Lab Fee/PG Tech Mgmt/12555	\$67.50	\$0.00	\$67.50
PDEQ	Deposit Moose Jaw/Cheque	\$0.00	\$9,500.00	-\$9,500.00
<b>Charges:</b>		\$17,125.90		
<b>Credits and Payments:</b>			\$9,500.00	
<b>Account Balance:</b>				\$7,625.90

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