9/16/25, 12:00 AM Ledger



MYHFS

STATEMENT OF ACCOUNT

Mailing Address:

University of Washington Housing & Food Services Financial Services Office 1045 NE Campus Parkway, Box 355607 Seattle, WA 98195-5607

MALHOTRA, SHAURYA 23711 NE 39TH PL **REDMOND WA 98053**

DATE: STUDENT ID: CLASS: **STATUS:**

9/16/2025 2522482 11

ACTIVE

Pre-payment: \$0.00

Make payment to account

View account history since (mm/dd/yyyy): 5/19/2025

DOC DATE DOC NUMBER DESCRIPTION CHARGES CREDITS ACCOUNT BALANCE Balance Forward BAL FWD (\$500.00) 9/12/2025 DPCR168413 \$0.00 20250505151500 **DPCR168413 Total:** (\$500.00)9/12/2025 LAUNDRY CHARGE INV1714416 \$36.00 **INV1714416 Total:** \$36.00 (\$464.00)9/12/2025 INV1722628 AUTUMN HOUSING CHARGE - DUE 10/10 \$3,461.00 INV1722628 Total: \$3,461.00 \$2,997.00 9/12/2025 INV1730366 **DINING LEVEL 1** \$1,253.00 INV1730366 Total: \$4,250.00 \$1,253.00

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		INV1735868 Total:	\$32.00	\$4,282.00	
9/12/2025	INV1735868	EMERGENCY KIT	\$32.00		

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