



Student Statement

Algoma University
1520 Queen St E
Sault Ste. Marie, ON P6A 2G4

Anurag Sharma
1909
4205 Shipp Dr
Mississauga, ON L4Z 2Y9

Name	Anurag Sharma
Student ID	5145277
Total Balance	\$510.40
Amount Overdue	\$510.40
Current Amount Due	\$0.00
Total Amount Due	\$510.40
Amount Enclosed	

Please return this portion of the statement to the institution, along with your payment.

Date Generated: 10/20/2025

Account Activity Summary - 2025 Fall Session

Previous Balance (Charges before 2025 Fall Session)	\$0.00
Charges	
Tuition by Total	\$10,762.50
Fees	\$1,108.60
Miscellaneous Charges	\$2.12
+ Total Charges	\$11,873.22
- Student Payments	\$11,362.82
= 2025 Fall Session Balance	\$510.40
= Total Amount Due	\$510.40
Total Balance	\$510.40

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
AVIA-4206-F02	Corporate Aviation Management	3.00		TBD	TBD	ONL ONL ONLINE	2025-09-03-2025-12-02
COSC-3117-F03	Artificial Intelligence	3.00		MW	10:30 a-12:00 p.m.	BRA 24QU A-306	2025-10-08-2025-12-01
COSC-3506-F01	Software Engineering	3.00		MW	6:30 p-8:00 p.m.	BRA 28M D-208	2025-10-08-2025-12-01
COSC-3796-F03	Computer Science	3.00		MW	2:00 p-3:30 p.m.	BRA 28M D-208	2025-10-08-2025-12-01
GEOG-2017-F01	Introduction to Gis	3.00		TBD	TBD	ONL ONL ONLINE	2025-09-03-2025-12-02

Account Activity Details - 2025 Fall Session

Tuition by Total

Section	Course Title	Billing Credits	CEUs	Status
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Name	Anurag Sharma
Student ID	5145277

Section	Course Title	Billing Credits	CEUs	Status
AVIA-4206-F02	Corporate Aviation Management	3.00		Add
COSC-3117-F03	Artificial Intelligence	3.00		Add
COSC-3506-F01	Software Engineering	3.00		Add
COSC-3796-F03	Computer Science	3.00		Add
GEOG-2017-F01	Introduction to Gis	3.00		Add
Total				\$10,762.50

Fees

Description	Amount
Brampton Facility Fee	\$152.12
Copyright Fee	\$14.00
Student Centre	\$89.76
AUSU	\$91.87
CFS	\$10.32
GLC Trust	\$20.21
SASA Events	\$24.17
SASA Operations	\$36.25
Student Services Ancillary	\$47.18
Varsity	\$31.12
WUSC	\$7.60
UHIP	\$264.00
Student Health Insurance	\$320.00
Total	\$1,108.60

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Miscellaneous Charges

Invoice ID	Date	Description	Amount
000113613	2025-10-16	Interest Charge Oct 2025	\$2.12
Total			\$2.12

Payments

Receipt Number	Date	Amount	Pay Method	Reference Number
000023027	2025-07-24	\$1,000.00	PayMyTuition International	
000023028	2025-07-24	\$1,000.00	PayMyTuition International	
000023029	2025-07-24	\$1,000.00	PayMyTuition International	
000023030	2025-07-24	\$1,000.00	PayMyTuition International	
	2025-07-25	\$162.82	Balance Transfer	37331
000024449	2025-08-01	\$1,500.00	PayMyTuition International	
000026654	2025-08-15	\$1,400.00	PayMyTuition International	
000030478	2025-08-30	\$1,300.00	PayMyTuition International	
	2025-09-18	\$1,800.00	Balance Transfer	52437
000035721	2025-09-30	\$500.00	PayMyTuition International	
000035635	2025-09-30	\$200.00	PayMyTuition International	
	2025-10-15	\$500.00	Balance Transfer	56209
Total				\$11,362.82

Balance	\$510.40
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