

Account Activity

View transactions by term: Spring 2017 \$13,439.00 ▼ **Select**

Account Activity

To sort, click on the desired column header.

Description	Code	Date	Amount (\$)
GR Intl Special Service Fee	ACC	12/1/16	\$100.00
GR NR ECS Supp Designated Tuit	ACC	12/1/16	\$360.00
Student Insurance	ACC	12/1/16	\$904.00
Tuition			\$12,075.00
Term Balance:			\$13,439.00

Make a Payment