



Student Accts On-Campus: Payment Summary

Confirmation Number:

584658065

Total Amount Charged:

\$9,853.40

Payment Method:

SAVINGS ending with 0127

Payment Date:

Sep 16, 2024 at 12:27 PM, EDT

Effective Date:

Sep 16, 2024

Account:

Student Accounts

Due Date

Oct 01, 2024

Total Balance

\$9,853.40

Current Amount Due

\$9.853.40

Campus:

On-Campus

Payment Amount:

\$9,853.40

Holder's Name:

Kunal Maheshwari

Routing Number:

041000124



CMU Student Accounts has received your payment.

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