

APRIL 2018 INVOICE

Laavanye Bahl  
Invoice Number: 3934604  
For period ending: 30 APR 2018

Summary

Amount Due from March 2018 Invoice	\$0.00
No Term Charges Due	\$0.00
Other Charges and Fees	\$0.00
Credits and Payments Received	(\$1,000.00)
SUBTOTAL	(\$1,000.00)

See **Detail for Amount Due** for more info.

**Amount Due By 15 MAY 2018** **\$0.00**

See **Charges and Credits Due in the Future** for more info.

Charges and Credits Due in the Future \$0.00

Includes the amount due by 15 May 2018 and any amount due in the future.

Total Account Balance (\$1,000.00)

Pay online

[www.cmu.edu/hub/paynow](http://www.cmu.edu/hub/paynow)

Have questions?

Call 412.268.8186

See [www.cmu.edu/sfs/billing/payments](http://www.cmu.edu/sfs/billing/payments)

Please include your Andrew ID in all communications.

Send email to [thehub@andrew.cmu.edu](mailto:thehub@andrew.cmu.edu)

Or visit us at The HUB, Lower Level, Warner Hall

Make checks payable to **Carnegie Mellon University**. Return this portion with your payment. Amounts unpaid by the stated due date are subject to the Student Financial Obligation at [www.cmu.edu/sfs/billing/sfo.html](http://www.cmu.edu/sfs/billing/sfo.html)

Laavanye Bahl  
Andrew ID: lbahl  
Invoice Number: 3934604  
For period ending: 30 APR 2018

Total Account Balance: (\$1,000.00)  
Amount Due by 15 MAY 2018: \$0.00

Amount Enclosed: \$

LAAVANYE BAHL  
C - 11 / 7 - A, 1ST FLOOR  
MODEL TOWN 3  
DELHI 110009  
INDIA

STUDENT ACCOUNTS OFFICE  
CARNEGIE MELLON UNIVERSITY  
5000 FORBES AVENUE  
WARNER HALL A19  
PITTSBURGH, PA 15213

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Detail for Amount Due			
AMOUNT DUE FROM MARCH 2018 INVOICE			
See March 2018 Invoice for more detail		\$0.00	
		SUBTOTAL	\$0.00
TERM CHARGES			
No Activity		\$0.00	
		SUBTOTAL	\$0.00
OTHER CHARGES AND FEES			
No Activity		\$0.00	
		SUBTOTAL	\$0.00
CREDITS AND PAYMENTS RECEIVED			
Admissions Deposit	17 APR 2018	(\$1,000.00)	
		SUBTOTAL	(\$1,000.00)

The amount due is calculated by adding the amount due or credit balance from the previous month, term charges currently due, and other charges and fees, less credits and payments received.



Amount Due by 15 MAY 2018

\$0.00

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NOTE: **Charges and Credits Due in the Future** are provided to inform your financial planning. This activity is posted to your student account, but may vary as your due date nears if you make changes to your registration or your housing, dining, and insurance elections.

Loan activity, including Federal Direct Loans and private loans, is not displayed until it is disbursed to your student account. Once disbursed, it will be displayed in **Credits and Payments Received** in the **Detail for Amount Due** section.

Charges and Credits Due in the Future		
NO FUTURE TERM ACTIVITY		
<b>Charges</b>		
No Activity	\$0.00	
<b>Credits</b>		
No Activity	\$0.00	
	SUBTOTAL	\$0.00
<b>Total</b>		<b>\$0.00</b>