Carnegie Mellon University

AUGUST 2018 INVOICE			Summary		
Laavanye Bahl			Amount Due from July 2018 Invoice	\$25,765.00	
Invoice Number: 4013742			Charges due for Fall 2018	(\$2,339.00)	
For period ending: 31 AUG 2018			Other Charges and Fees	\$0.00	
			Credits and Payments Received	(\$25,765.00)	
			SUBTOTAL	(\$2,339.00)	
	See Detail for Amount Due for more info.	•	Amount Due By 15 SEP 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 Sep 2018 and any amount due in the future.	•	Total Account Balance	(\$2,339.00)	
			Pay online		
			www.cmu.edu/hub/paynow 🕒		
			Have questions?		
			Call 412.268.8186		
			See www.cmu.edu/sfs/billing/payments		
	Please include your Andrew ID in all communications.	>	Send email to thehub@andrew.cmu.edu		
			Or visit us at The HUB, Lower Level, Warner Hall		
			Make checks payable to Carnegie Mellon University . Return this popayment. Amounts unpaid by the stated due date are subject to the Sobligation at www.cmu.edu/sfs/billing/sfo.html		
Laavanye Bahl			Total Account Balance: (\$2,339.0		
Andrew ID: Ibahl	404.2742		Amount Due by 15 SEP 2018: \$0.0	00	
Invoice Number: For period ending:	4013742 31 AUG 2018		Amount Enclosed: \$		
I AAVANYF BAHI			STUDENT ACCOUNTS OFFICE		

LAAVANYE BAHL C - 11 / 7 - A MODEL TOWN 3 DELHI 110009 INDIA STUDENT ACCOUNTS OFFICE CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE WARNER HALL A19 PITTSBURGH, PA 15213

Carnegie Mellon University

AUGUST 2018 INVOICE

Laavanye Bahl

Invoice Number: For period ending: 31 AUG 2018

Detail for Amount Due			
AMOUNT DUE FROM JULY 2018 INVO	ICE		
See July 2018 Invoice for more detail		\$25,765.00	
		SUBTOTAL	\$25,765.00
FALL 2018			
Health Insurance - Individual		(\$2,339.00)	
		SUBTOTAL	(\$2,339.00)
OTHER CHARGES AND FEES			
No Activity		\$0.00	
		SUBTOTAL	\$0.00
CREDITS AND PAYMENTS RECEIVED			
E-Check Payment	27 AUG 2018	(\$25,765.00)	
		SUBTOTAL	(\$25,765.00)

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.

Carnegie Mellon University :: August 2018 Invoice

Amount Due by 15 SEP 2018

\$0.00

Carnegie Mellon University

AUGUST 2018 INVOICE

Laavanye Bahl

Invoice Number: For period ending: 31 AUG 2018

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.

Carnegie Mellon University :: August 2018 Invoice

Total		\$0.00
	SUBTOTAL	\$0.00
No Activity	\$0.00	
Credits		
No Activity	\$0.00	
Charges		
NO FUTURE TERM ACTIVITY		
Charges and Credits Due in the Fut	ure	