



Saint Peters University
PO Box 40117
Newark, NJ 07101-4001

Rajesh Sattu
28-642/A, Sundar Nagar
Miryalaguda
Telangana
Nalgonda 508207
INDIA

Name	Rajesh Sattu
Student ID	1034512
Total Balance	\$6,190.00
Amount Overdue	\$6,190.00
Total Amount Due	\$6,190.00
Amount Enclosed	

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

Date Generated: 12/5/2023

Account Activity Summary - Fall 2023 Reporting Term

Charges		
	Tuition by Total	\$5,850.00
	Fees	\$415.00
+	Total Charges	\$6,265.00
-	Student Payments	\$6,265.00
=	Fall 2023 Reporting Term Balance	\$0.00
=	Total Amount Due	\$6,190.00
	Future Balance (Charges after Fall 2023 Reporting Term)	\$6,190.00
	Total Balance	\$6,190.00

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
DS-510-DLSO4	Introduction to Data Science	3.00		Tu	6:00-9:25 PM	WEB ONLI WEB	9/5/2023-11/14/2023
DS-520-HYB4	Data Analysis & Decision Model	3.00		Th	2:00-5:00 PM	JC DINN G08	9/7/2023-11/16/2023

Account Activity Details - Fall 2023 Reporting Term

Name	Rajesh Sattu
Student ID	1034512

Tuition by Total

Section	Course Title	Billing Credits	CEUs	Status
DS-510-DLSO4	Introduction to Data Science	3.00		Add
DS-520-HYB4	Data Analysis & Decision Model	3.00		Add
Total				\$5,850.00

Fees

Description	Amount
Microsoft Software Package Fee	\$100.00
Grad Student Services Fee	\$150.00
GR Trimester Tech Fee JC	\$90.00
Late Fee	\$75.00
Total	\$415.00

Payments

Receipt Number	Date	Amount	Pay Method	Reference Number
000395085	4/20/2023	\$500.00	Slate Deposit	4193
000402489	9/14/2023	\$5,765.00	TouchNet/ Heartland ACH	
Total				\$6,265.00

Balance **\$0.00**