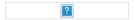
Account Activity 1/12/17, 1:44 AM



Logged in as: Saurabh Bansal

Account Activity

|--|

Estimated Financial Aid

Currently you do not have pending financial aid for the selected term.

Account Activity

To sort, click on the desired column header.

Description	Code	Date	Amount (\$)
▶ General Fees			\$3,231.68
▶ ACH Payment E-Check	70000050000	10/15/16	-\$3,061.94
▶ Student Health Services 8162	350000816200	8/21/15	\$11.00
▶ Student Health Services 8158	350000815800	8/28/15	\$11.00
▶ Grad Asst Full-Time Waiver	60000000700	8/3/16	-\$7,272.00
▶ Meal Contract	51000000100	12/14/16	\$8,195.00
▶ Information Tech Grad Tw	900510004852	9/23/15	-\$501.58
▶ Student Health Services 8160	350000816000	8/28/15	\$78.00
▶ Student Accounts Refund	59000001000	9/23/15	\$325.58
▶ Graduate Non-Resident Tuition	11000000200	7/12/16	\$11,729.00
▶ Student Health Services 8151	350000815100	8/21/15	\$51.00
▶ Student Health Services 8164	350000816400	11/12/15	\$50.00
▶ Grad Non-Res Tuit Differential	11000001100	7/12/16	\$12,637.00
▶ Cash / Check Payment	70000000900	7/27/16	-\$23,411.74
	Term B	alance Including Estimated Aid:	\$2,072.00

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