

## ATHENA Student Acct - Fall 2021 - Account Activity

Description	Code	Date	Amount
E-Refund To Student	RELE	8/13/21	\$2,872.00
Special Needs Fund	2614	8/12/21	-\$800.00
Federal Pell Grant	1PEL	8/9/21	-\$1,323.00
Federal Direct Unsub Loan	1UNS	8/9/21	-\$990.00
Federal Direct Sub Loan	1SUB	8/9/21	-\$2,721.00
HOPE Scholarship 1	2HP1	8/9/21	-\$3,072.00
Refund To Student	RCHK	8/9/21	\$1,250.00
HEER	2CA3	8/9/21	-\$1,250.00
Transportation Fee UG	TF21	7/16/21	-\$6.00
In State Undergraduate	TS01	7/14/21	\$4,895.00
Recreational Fee UG	TF45	7/14/21	\$15.00
ConnectUGA Fee UG	TF43	7/14/21	\$30.00
Green Fee UG	TF35	7/14/21	\$3.00
Special Institutional Fee UG	TF33	7/14/21	\$450.00
Health Center Fee UG	TF31	7/14/21	\$206.00
Student Facilities Fee UG	TF29	7/14/21	\$75.00
Athletic Fee UG	TF27	7/14/21	\$53.00
Activity Fee UG	TF25	7/14/21	\$78.00
Technology Fee UG	TF23	7/14/21	\$114.00
Transportation Fee UG	TF21	7/14/21	\$121.00
<b>Term Balance:</b>			<b>\$0.00</b>
<b>Term Balance Including Estimated Aid:</b>			<b>\$0.00</b>

## ATHENA Student Acct - Spring 2021 - Account Activity

Description	Code	Date	Amount
Payment Visa Web	CCVI	7/16/21	-\$45.00
Refund To Student	RCHK	5/21/21	\$6.00
Russell Room Lock Security	HM33	5/14/21	\$45.00
Transportation Fee UG	TF21	5/12/21	-\$6.00
Refund To Student	RCHK	2/16/21	\$1,000.00
HEER	2CAR	2/16/21	-\$1,000.00
Late Fee-Grace Waiver	B002	2/1/21	-\$50.00
Payment Visa Web	CCVI	2/1/21	-\$76.00
Late Fee	B001	1/25/21	\$50.00

Description	Code	Date	Amount
Federal Pell Grant	1PEL	1/4/21	-\$3,147.00
Federal Direct Unsub Loan	1UNS	1/4/21	-\$990.00
Federal Direct Sub Loan	1SUB	1/4/21	-\$2,227.00
Zell Miller Scholarship 1	2ZM1	1/4/21	-\$4,895.00
Permit #: RED00008906	V007	12/3/20	\$180.00
Spring 7 Day All Access Plus	FS04	12/3/20	\$2,118.00
Russell Hall Program Fee	HD34	12/3/20	\$20.00
Russell Hall Rent,Russell Hall	HD17	12/3/20	\$2,977.00
In State Undergraduate	TS01	12/2/20	\$4,895.00
Recreational Fee UG	TF45	12/2/20	\$15.00
ConnectUGA Fee UG	TF43	12/2/20	\$30.00
Green Fee UG	TF35	12/2/20	\$3.00
Special Institutional Fee UG	TF33	12/2/20	\$450.00
Health Center Fee UG	TF31	12/2/20	\$206.00
Student Facilities Fee UG	TF29	12/2/20	\$75.00
Athletic Fee UG	TF27	12/2/20	\$53.00
Activity Fee UG	TF25	12/2/20	\$78.00
Technology Fee UG	TF23	12/2/20	\$114.00
Transportation Fee UG	TF21	12/2/20	\$121.00
<b>Term Balance:</b>			<b>\$0.00</b>
<b>Term Balance Including Estimated Aid:</b>			<b>\$0.00</b>

### ATHENA Student Acct - Fall 2020 - Account Activity

Description	Code	Date	Amount
Refund To Student	RCHK	5/28/21	\$5.00
Transportation Fee UG	TF21	5/12/21	-\$5.00
Refund To Student	RCHK	8/18/20	\$125.00
Federal Pell Grant	1PEL	8/10/20	-\$3,148.00
Federal Direct Unsub Loan	1UNS	8/10/20	-\$990.00
Federal Direct Sub Loan	1SUB	8/10/20	-\$2,227.00
Zell Miller Scholarship 1	2ZM1	8/10/20	-\$4,895.00
Fall 7 Day All Access Plus	FS04	8/10/20	\$2,118.00
Permit #: RED00008906	V007	7/16/20	\$180.00
Russell Hall Program Fee	HD34	7/16/20	\$20.00
Russell Hall Rent, Russell Hal	HD17	7/16/20	\$2,977.00
In State Undergraduate	TS01	7/15/20	\$4,895.00
Recreational Fee UG	TF45	7/15/20	\$15.00
ConnectUGA Fee UG	TF43	7/15/20	\$30.00
Green Fee UG	TF35	7/15/20	\$3.00
Special Institutional Fee UG	TF33	7/15/20	\$450.00
Health Center Fee UG	TF31	7/15/20	\$206.00
Student Facilities Fee UG	TF29	7/15/20	\$75.00

Description	Code	Date	Amount
Athletic Fee UG	TF27	7/15/20	\$53.00
Activity Fee UG	TF25	7/15/20	\$78.00
Technology Fee UG	TF23	7/15/20	\$114.00
Transportation Fee UG	TF21	7/15/20	\$121.00
Orientation Fees	AD02	4/26/20	\$100.00
UG Commitment Deposit Online	0022	4/26/20	-\$300.00
UG Adm Application Payment	CADM	10/16/19	-\$70.00
UG Admission Application Fee	AD07	10/16/19	\$70.00
Term Balance:			\$0.00
Term Balance Including Estimated Aid:			\$0.00