1/4/2018 Current UBill





#### **MATHUR BARKHA**

**December Activity** 

		Charges/	Payments/	
Date	Detail	Refunds	Credits	Balance
	Previous Balance			\$0.00
12/14/2017	Spring 18 Engineering Technology Fee	\$238.00		\$238.00
12/14/2017	Spring 18 Health Fee	\$120.00		\$358.00
12/14/2017	Spring 18 Activity & Service Fee	\$331.95		\$689.95
12/14/2017	Spring 18 Tuition-INTL Ugrad Engineer	\$12,297.00		\$12,986.95
12/14/2017	Spring 18 Health Facility Fee	\$8.00		\$12,994.95
12/14/2017	Spring 18 Scf Cpr E/E E/S E. 492	\$55.00		\$13,049.95
12/15/2017	Spring 18 Scf Kin 182	\$25.00		\$13,074.95
12/21/2017	Spring 18 UV Townhouse 2 Bdrm Furn Shr	\$1,493.50		\$14,568.45
12/28/2017	Kin 182 Ebook 9781260379969	\$34.10		\$14,602.55
12/28/2017	Spring 18 Health Insurance	\$770.00		\$15,372.55
Account Balai	nce for December			\$15,372.55

### **Account Activity Calculation**

Account Balance as of Today \$15,372.55

### Balance due on January 20, 2018 \$15,372.55

(In order to avoid the \$20 Deferred Billing Plan Fee, please pay this amount.)

Minimum Payment due on January 20, 2018 (Deferred Billing Plan) \$5,660.28 (In order to avoid a finance charge, please pay this amount. \$20 Deferred Billing Plan Fee will be assessed.)

## Do you want to pay online?

Pay Bill - \$15,372.55	Pay Bill - \$5,660.28	Pay Bill	Create Continuous Direct	International
Account Balance	Minimum Payment	Other Ami	Debit Payment Agreement	Payment

# Do you want to pay by mail?

**Click Here for Payment Slip** 

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