



[Bill+Payment]

Logged in as: Oyinkansola Sophie Osunkoya

Student Account - Spring 2024 - Account Activity

Description	Date	Due Date	Charges	Credits/ Anticipated Credits
CAS Tuition	11/21/23	--	\$30,219.00	--
Housing-Gramercy Green	11/20/23	--	\$9,700.00	--
Total Charges:				\$39,919.00
Total Credits/Anticipated Credits:				\$0.00
Term Balance:				\$39,919.00
Term Balance Including Estimated Aid:				\$39,919.00

Student Account - Fall 2023 - Account Activity

Description	Date	Due Date	Charges	Credits/ Anticipated Credits
Refund to Student	9/6/23	--	\$1,651.29	--
95 Flex Meal Plan Plus	8/29/23	--	\$42.71	--
Payment-Electronic Check	8/5/23	--	--	\$11,208.00
Student Hlth Ins-Basic	7/28/23	--	\$0.00	--
CAS Tuition	7/11/23	--	\$30,219.00	--
CAS Program Fee	7/11/23	--	\$500.00	--
Housing-Gramercy Green	7/11/23	--	\$9,700.00	--
Hsg Reservation Fee-eCheck	2/22/23	--	--	\$1,000.00
Payment-Wire Transfer	2/14/23	--	--	\$29,905.00
Total Charges:				\$42,113.00
Total Credits/Anticipated Credits:				\$42,113.00
Term Balance:				\$0.00
Term Balance Including Estimated Aid:				\$0.00

Student Account - Spring 2023 - Account Activity

Description	Date	Due Date	Charges	Credits/ Anticipated Credits
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Description	Date	Due Date	Charges	Credits/ Anticipated Credits
Book Charge - Macroeconomics	3/10/23	--	\$95.00	--
Payment-Wire Transfer	2/14/23	--	--	\$41,218.00
Refund to Student	2/14/23	--	\$3,116.00	--
225 Flex Meal Plan	1/4/23	--	\$0.00	--
200 Flex Plus Meal Plan	1/4/23	--	\$2,890.00	--
CAS Scholarship	1/3/23	--	--	\$3,200.00
Student Hlth Ins-Basic	11/26/22	--	\$2,502.00	--
Pell Grant	11/21/22	--	--	-\$0.00
CAS Tuition	11/18/22	--	\$27,692.00	--
CAS Reg & Svcs Fee	11/18/22	--	\$1,392.00	--
Housing-Founders Hall	11/18/22	--	\$6,981.00	--
Payment-Third Party Check	9/27/22	--	--	\$250.00
Total Charges:				\$44,668.00
Total Credits/Anticipated Credits:				\$44,668.00
Term Balance:				\$0.00
Term Balance Including Estimated Aid:				\$0.00

Student Account - Fall 2022 - Account Activity

Description	Date	Due Date	Charges	Credits/ Anticipated Credits
Payment-Wire Transfer	1/11/23	--	--	\$40,447.50
Pell Grant	11/22/22	--	--	-\$0.00
Student Hlth Ins-Basic	10/29/22	--	\$1,575.00	--
Refund to Student	10/4/22	--	\$1,648.50	--
Payment-Third Party Check	9/27/22	--	--	\$250.00
Book:Mathematics for Economics	8/20/22	--	\$103.00	--
Housing-Founders Hall	7/11/22	--	\$6,981.00	--
CAS Tuition	7/7/22	--	\$27,692.00	--
225 Flex Meal Plan	7/7/22	--	\$2,806.00	--
CAS Reg & Svcs Fee	7/7/22	--	\$1,392.00	--
Hsg Reservation Fee-eCheck	4/29/22	--	--	\$1,000.00
Tuition Deposit-Credit Card	3/1/22	--	--	\$500.00
Total Charges:				\$42,197.50
Total Credits/Anticipated Credits:				\$42,197.50
Term Balance:				\$0.00
Term Balance Including Estimated Aid:				\$0.00

Student Account - Summer 2022 - Account Activity

Description	Date	Due Date	Charges	Credits/ Anticipated Credits
Payment-Electronic Check	4/29/22	--	--	-\$0.00
Total Charges:				\$0.00
Total Credits/Anticipated Credits:				\$0.00
Term Balance:				\$0.00
Term Balance Including Estimated Aid:				\$0.00