



Cornell University

Billing Date: 07/12/2019
 Due Date: 08/07/2019
 ID Number: 4968088
 Bursar Amount Due: \$39,727.00
 CornellCard Amount Due: \$0.00
 Total Amount Due: \$39,727.00

Paying online via your CASHNet account supports
 Cornell's sustainability efforts.

Tiffany Zhong
 280 Forest Rd
 Fort Lee, NJ 07024-4344

For important Bursar updates please visit: <http://www.dfa.cornell.edu/bursar/updates>

Bursar and CornellCard amounts due must be received by August 7, 2019 in order to avoid a FINANCE CHARGE OF 1.25% PER MONTH ON THE UNPAID BALANCE (15% ANNUAL PERCENTAGE RATE).

BURSAR STATEMENT

DATE	DESCRIPTION	CHARGES	ACTUAL CREDITS	PENDING AID
	PREVIOUS BALANCE	\$5.00	\$0.00	\$0.00
06/24/2019	SFS CASHNet Payment	\$0.00	\$5.00	\$0.00
07/04/2019	A&S Tuition	\$28,275.00	\$0.00	\$0.00
07/04/2019	Student Activity Fee-Undergrad	\$117.00	\$0.00	\$0.00
07/11/2019	3150988-Housing Hans Bethe	\$5,180.00	\$0.00	\$0.00
07/11/2019	SHP Premium - Student 19-20	\$3,108.00	\$0.00	\$0.00
07/12/2019	3159228-FA House Meal Plan	\$2,647.00	\$0.00	\$0.00
07/12/2019	3159229-Meal Plan Big Red Buck	\$400.00	\$0.00	\$0.00
CHARGES -	ACTUAL CREDITS =	CURRENT BALANCE -	PENDING AID =	AMOUNT DUE*
\$39,732.00	\$5.00	\$39,727.00	\$0.00	\$39,727.00

*The Bursar Amount Due assumes you will accept all of the Pending Aid that is shown. If you do not, then your Amount Due will increase by the amount of the Pending Aid you do not accept.

CORNELLCARD STATEMENT

	TOTAL CHARGES -	TOTAL CREDITS =	AMOUNT DUE
	\$0.00	\$0.00	\$0.00

E-mail: uco-bursar@cornell.edu * Phone: 607-255-2336 * Fax: 607-255-6442 * Web Site: <http://www.bursar.cornell.edu>

[Additional Billing Information](#)