



Student Account - Winter Quarter, 2022 - Account Activity

Description	Code	Date	Charges	Credits/ Anticipated Credits
Payment received - Thank You	XWCK	3/10/22	--	\$3.00
Payment received - Thank You	XWCK	2/24/22	--	\$39.00
Payment received - Thank You	XWCK	2/24/22	--	\$6.50
CHE 002A Course Material Fee	CO47	2/1/22	\$39.00	--
Late Schedule Adj Fee	LPTR	1/21/22	\$3.00	--
Repro Graphics	2R10	1/5/22	\$6.50	--
Credit Card Payment -Thank You	XCCP	12/14/21	--	\$21,972.75
Wtr Student Health Ins (SHIP)	UINW	11/24/21	\$919.00	--
UG Wtr Qtr Tuition & Fees	R002	11/24/21	\$4,881.75	--
Wtr UG Nonres Suppl Tuition	NRF2	11/24/21	\$9,918.00	--
Winter Int'l Student Admin Fee	ISWF	11/24/21	\$118.00	--
BKST Equitable Access Winter	BEAW	11/24/21	\$169.00	--
Winter Quarter Meal Plan Fee	HRWM	11/17/21	\$2,097.00	--
Winter Quarter Housing Fees	HRWR	11/17/21	\$3,870.00	--
Total Charges:				\$22,021.25
Total Credits/Anticipated Credits:				\$22,021.25
Term Balance:				\$0.00
Term Balance Including Estimated Aid:				\$0.00