


GR015155 Sushma Venigalla  
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# Account Summary by Term

 Anticipated third party contract payments, financial aid, and memos are NOT included in this summary.

**Summary**

**Account Balance:** \$0.00

**Fall II 2020 Executive**

Detail Code	Description	Charge	Payment	Balance
A132	MS InfoTech & Cyber	\$3,080.00		\$0.00
SSFF	Student Services Fee	\$156.00		\$0.00
ICHG	Payment via CC (Inf)		\$3,236.00	\$0.00
<b>Term Charges:</b>		\$3,236.00		
<b>Term Credits and Payments:</b>			\$3,236.00	
<b>Term Balance:</b>				\$0.00

**Summer II 2020 Executive**

Detail Code	Description	Charge	Payment	Balance
A132	MS InfoTech & Cyber	\$3,080.00		\$0.00
SSFF	Student Services Fee	\$156.00		\$0.00
<b>Term Charges:</b>		\$3,236.00		
<b>Term Credits and Payments:</b>			\$0.00	
<b>Term Balance:</b>				\$0.00

**Spring II 2020 Executive**

Detail Code	Description	Charge	Payment	Balance
ICHG	Payment via CC (Inf)		\$3,236.00	\$0.00
<b>Term Charges:</b>		\$0.00		
<b>Term Credits and Payments:</b>			\$3,236.00	
<b>Term Balance:</b>				\$0.00
<b>Account Balance:</b>				\$0.00

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