<div align="right">GR015155 Sushma Venigalla
Feb 27, 2022 03:39 pm</div>

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 2021 Executive

Detail Code	Description	Charge	Payment	Balance
A132	MS InfoTech & Cyber	$3,520.00		$0.00
SSFF	Student Services Fee	$160.00		$0.00
CHRG	Credit Card Payment		$1,000.00	$0.00
ICHK	ACH Payment (Inf)		$1,760.00	$0.00
PMTP	Payment Plan		$920.00	$0.00
Term Charges:		$3,680.00		
Term Credits and Payments:			$3,680.00	
Term Balance:				$0.00

Summer II 2021 Executive

Detail Code	Description	Charge	Payment	Balance
A132	MS InfoTech & Cyber	$3,080.00		$0.00
SSFF	Student Services Fee	$160.00		$0.00
PMTP	Payment Plan		$3,240.00	$0.00
Term Charges:		$3,240.00		
Term Credits and Payments:			$3,240.00	
Term Balance:				$0.00

Spring II 2021 Executive

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

Spring II 2020 Executive

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

RELEASE: 8.7.1

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