2/3/22, 2:10 PM Printable Bill



STATEMENT DATE	DUE DATE	AMOUNT DUE	
11/19/2021	11/19/2021	\$0.00	

Student Financial Services 320 N. DuPont Hwy New Castle, DE 19720 Phone: (877)967-5464 http://www.wilmu.edu Student ID: W00350799 Bhavishya Borra 903 Rivendell Way Edison, NJ 08817-2014

Account Summary

Charges		CREDITS/ANTICIPATED CREDITS		
Registration Fee	\$30.00	OnLine Credit Card Payment	\$3,030.00	
Tui Wilson Ctr GR	\$6,600.00	OnLine Credit Card Payment	\$3,600.00	
	Total Charges: \$6,630.00	Total Credits/Anticipated Credits: \$6,630.0		

OTHER TERM BALANCE	CURRENT TERM CHARGES	CURRENT TERM CREDITS	AMOUNT DUE
\$0.00	\$6,630.00	\$6,630.00	\$0.00

Fall 2021 Schedule

SUBJ	CRSE	CMP	COURSE TITLE	DAYS	START/STOP	BUILD	ROOM
IST	7100	W	IT Policy and Strategy	W	0530-0759pm	WGB	WGB40
SEC	6060	W	Incident Handling and Response	F	0530-1029pm	WGC	WGC12
ESL	203	W	Advanced Grammar and Writing	Т	0500-0959pm	WGB	WGB41
SEC	6010	W	Plan for Info Sec	W	0530-1029pm	WGC	WGC12