



Logged in as: Suman A. Mithani

Student Account - Fall 2022 - Account Activity

Description	Code	Date	Charges	Credits/ Anticipated Credits
Web CR Card Pmt to Stu Acct	9004	8/19/22	--	\$4,226.20
Cash Payment to Stu AR	9000	8/19/22	--	\$850.00
Tier II Tuition GRAD	1105	8/16/22	\$1,260.00	--
State Tuition Fall NRES GRAD	1004	8/16/22	\$0.00	--
University Services Fee GRAD	2043	8/12/22	\$791.55	--
Graduate Merit Scholarship	8081	8/12/22	--	\$500.00
COHSHS Inst Enhancmnt Fee GRAD	3958	8/12/22	\$216.00	--
Graduate Tuition Fall NRES	1006	8/12/22	\$360.00	--
Designated Tuition NRES GRAD	1103	8/12/22	\$1,262.25	--
Athletic Fee GRAD	2036	8/12/22	\$108.90	--
Student Service Fee GRAD	2002	8/12/22	\$184.50	--
Student Union Fee GRAD	2020	8/5/22	\$55.00	--
Intl' Student Advisor Fee GRAD	2028	8/5/22	\$50.00	--
Recreation Center Fee GRAD	2016	8/5/22	\$130.00	--
Security Fee GRAD	2046	8/5/22	\$50.00	--
Student Health Insurance	4015	8/5/22	\$1,108.00	--
Total Charges:				\$5,576.20
Total Credits/Anticipated Credits:				\$5,576.20
Total:				\$0.00