

## Student Account - Spring 2022 - Account Activity

Description	Code	Date	Charges	Credits/ Anticipated Credits
Student Refund	RFND	2/1/22	\$300.00	--
ARPA Relief Fund	ARPA	2/1/22	--	\$300.00
Web Check Pmt to Stu Acct	9003	1/5/22	--	\$3,496.80
Graduate Merit Scholarship	8081	1/3/22	--	\$500.00
Student Health Insurance	4015	1/3/22	\$1,463.00	--
Competitive Waiver Spring	5301	1/1/22	-\$2,448.00	--
University Services Fee GRAD	2043	1/1/22	\$527.70	--
Student Union/Center Fee GRAD	2020	1/1/22	\$55.00	--
COHSHS Inst Enhancmnt Fee GRAD	3958	1/1/22	\$144.00	--
Intl' Student Advisor Fee GRAD	2028	1/1/22	\$50.00	--
Designated Tuition NRES GRAD	1103	1/1/22	\$841.50	--
Recreation Center Fee GRAD	2016	1/1/22	\$130.00	--
Graduate Tuition Spring NRES	1036	1/1/22	\$240.00	--
Athletic Fee GRAD	2036	1/1/22	\$72.60	--
State Tuition Spring NRES GRAD	1034	1/1/22	\$2,748.00	--
Student Service Fee GRAD	2002	1/1/22	\$123.00	--
Security Fee GRAD	2046	1/1/22	\$50.00	--
<b>Total Charges:</b>				<b>\$4,296.80</b>
<b>Total Credits/Anticipated Credits:</b>				<b>\$4,296.80</b>
<b>Total:</b>				<b>\$0.00</b>