



University Cashiers Office
PO Box 02788
Detroit, MI 48202



STATEMENT SUMMARY

Statement Date 7/14/2022
Student ID 009999999
Prior Term(s) Balance \$0.00
Current Term Balance: \$2,869.79
Total Account Balance: \$2,869.79

| | |
|---------------------------|------------------|
| CURRENT AMOUNT DUE | 956.60 |
| DUE DATE | 7/15/2022 |



Student Accounts Receivable:
313-577-3653
wayne.edu/bursar

John Smith
5950 Woodward
Detroit, MI 48226



NOTES

This is your 2022 Spring/Summer eBill as of June 8th.
For a helpful tutorial on how to interpret you eBill or resolve your balance, please visit wayne.edu/bursar/ebill.
To make payment, mail check or money order to the address shown, or pay online via your Student Account Dashboard.



Statement Details

| Date Posted | Term | Description | Charges | Credits |
|-----------------------------------------------------------|------|-----------------------------|-------------------|-------------|
| Prior Term Balance | 4a | | \$0.00 | |
| Current Term Charges | | | | |
| | | Biology CMF | \$20.00 | |
| | | First Day Course Materials | \$31.00 | |
| | | Late Payment Fee | \$40.00 | |
| | | Registration Fee | \$244.33 | |
| | | Sciences Support Fee | \$50.00 | |
| | | Student Service Fee | \$314.32 | |
| | | Undergrad Upper Res Tuition | \$3,974.48 | |
| Total Current Term Charges | | | \$4,674.13 | |
| Current Term Credits | | | | |
| 05/04/2022 | | Federal Pell Grant | | \$612.00 |
| 05/18/2022 | | Sp/Su Tuition Discount | | \$1,192.34 |
| 07/14/2022 | | CARES 3 Award | | \$1,500.00 |
| 07/14/2022 | | Student Account Payment OI | | \$1,000.00 |
| +Plus/-Minus Credits Applied From/To Other Terms | | | | |
| Winter 2022 | | Student Account Payment OI | | -\$1,000.00 |
| Student Refunds and/or Student Payment Adjustments | | | | |
| 07/14/2022 | | CARES 3 Refund | | -\$1,500.00 |
| Total Credits Applied To Current Term: | | | \$1,804.34 | |
| Total Account Balance | | | \$2,869.79 | |



Name: John Smith Student ID 009999999 Statement Date: 14-JUL-22

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Enrollment Information

| Subject | Course | Section | Class Description | Credits | Status | Date |
|---------|--------|---------|---------------------|---------|------------|------------|
| FIN | 7230 | 001 | Investment Policies | 3 | Registered | 05/08/2022 |

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Payment Plan Information

| Term | Payment Plan | Due Date | Installment Amount |
|--------------------|------------------------------------|-----------|--------------------|
| Spring/Summer 2022 | 2022 Spring/Summer S2 3-Month Test | 7/15/2022 | \$956.60 |
| Spring/Summer 2022 | 2022 Spring/Summer S2 3-Month Test | 8/15/2022 | \$956.60 |
| Spring/Summer 2022 | 2022 Spring/Summer S2 3-Month Test | 9/15/2022 | \$956.59 |

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Financial Holds

| Hold Code | Description | Date |
|-----------|--------------------|------------|
| TG | Transcript & Grad | 06/02/2021 |
| BA | Prior Term Balance | 11/05/2021 |