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Student Account - Fall 2020 - Account Activity

Description	Code	Date	Amount
DE Technology Fee	DTEC	7/7/20	\$45.00
DE Safety and Security Fee	DSSF	7/7/20	\$4.41
GR DE Resident Tuition	DGRT	7/7/20	\$698.37
MBA/MSA Tuition	COBF	7/7/20	\$375.00
Term Balance:			\$0.00
Term Balance Including Estimated Aid:			\$0.00

Student Account - 2nd Summer - 2020 - Account Activity

Description	Code	Date	Amount
MBA/MSA Tuition 2nd Sum	DRCB	4/18/20	\$375.00
DE Technology Fee 2nd Sum	DCTC	4/18/20	\$45.00
DE Safety and Security Sum2	DCSF	4/18/20	\$4.41
DE Grad Res Tuition - 2nd Sum	DCGR	4/18/20	\$698.37
Term Balance:			\$0.00
Term Balance Including Estimated Aid:			\$0.00

Student Account - 1st Summer - 2020 - Account Activity

Description	Code	Date	Amount
ACH Check Payments	WEBC	7/23/20	-\$1,122.78
ACH Check Payments	WEBC	6/16/20	-\$372.78
Term Balance:			\$0.00
Term Balance Including Estimated Aid:			\$0.00

Student Account - Spring 2020 - Account Activity

Description	Code	Date	Amount
Hurricane Sandy Relief	EHSA	6/15/20	-\$750.00
TN Manual Refund	RRFD	2/18/20	\$7,000.00
CFI Alternative Loan	ALCF	2/18/20	-\$7,000.00

Description	Code	Date	Amount
ACH Check Payments	WEBC	12/12/19	-\$2,245.56
DE Technology Fee	DTEC	12/7/19	\$90.00
DE Safety and Security Fee	DCFE	12/7/19	\$8.82
DE Grad Resident Tuition	CGRF	12/7/19	\$1,396.74
MBA/MSA Tuition	COBF	12/6/19	\$750.00
Term Balance:			\$0.00
Term Balance Including Estimated Aid:			\$0.00