



Approved DKA

Emad Hanna [HannaMarc]

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Current Statement

Below is the most recent billing statement.

- To view statement history, please select "Statement History" from the dropdown list or the menu on the left.
- Please note that billing statements are snapshots of the student's account taken at a particular moment in time. If you have made a payment after the billing statement invoice date, you can see the payment in the student's real-time account in the CUA student system, Cardinal Station (<http://cardinalstation.cua.edu>).
- To make a payment, please select "Make Payment" from the dropdown list or the menu on the left.

Account: **Tuition and Fees**

Account Actions: Select Action

Name:	Marc A Hanna	Previous Balance:	\$26,344.33
Student ID:	[REDACTED]	Current Period Charges(1):	\$1,481.00-
Due Date:	Sep 9, 2011	Current Period Credits(2):	\$0.00
Invoice Date:	Aug 8, 2011	Late Charges:	\$0.00
		Ending Balance:	\$24,863.33
		Pending Financial Aid(3):	- 3,250 \$0.00
		Budgeted Payment Plan:	- 7,500 \$0.00
		Amount Due This Invoice:	\$24,863.33 14,113.33

SCHOLARSHIP

Issue date is Mon, Aug 8, 2011

Current Period Activity				
Description	Term	Date	Amount	
Current Period Charges(1)				
Language Instructional Tech Fe	Fall 2011	07/17/2011		\$40.00
Student Medical Plan	Fall 2011	08/3/2011		\$1,521.00-
		Total		\$1,481.00-
Current Period Credits(2)				
Total				\$0.00

Cumulative Student Account Summary	
Charges	Amount
Balance from Prior Term(s)	\$0.00
Tuition - Arts & Sciences U/G	\$17,630.00
Undergrad Std Activity Fee	\$100.00
Language Instructional Tech Fe	\$40.00
Anytime Platinum Meal Plan	\$2,703.00
Opus Hall Room Charge	\$4,895.00
Total	\$25,368.00
Credits	Amount
Housing Deposit-Check/Cash	\$500.00-
Xfer Cr Bal From Other Term	\$4.67-
Total	\$504.67-

Pending Aid and Payment Plan	
Budgeted Payment Plan	\$0.00