### Financial Summary as of 03/22/2021

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Charges</th>
<th>Credits/Anticipated Credits</th>
<th>Payment Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,132.87</td>
<td>$21,162.00</td>
<td>$13,993.00</td>
<td>$8,301.87</td>
</tr>
</tbody>
</table>

### Schedule/Bill Detail

<table>
<thead>
<tr>
<th>CRN</th>
<th>SUBJ</th>
<th>CRSE</th>
<th>COURSE TITLE</th>
<th>CREDS</th>
<th>ST</th>
<th>DAYS</th>
<th>START/STOP</th>
<th>BUILD</th>
<th>ROOM</th>
<th>INSTRUCTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>30547</td>
<td>ACCT</td>
<td>203</td>
<td>Financial Accou</td>
<td>3.00</td>
<td>RE</td>
<td>MWF</td>
<td>1205-1255pm</td>
<td>KRIEGE 101</td>
<td>Gray, A.</td>
<td></td>
</tr>
<tr>
<td>30553</td>
<td>BUS</td>
<td>161</td>
<td>Business Essent</td>
<td>3.00</td>
<td>RE</td>
<td>M</td>
<td>0700-1000pm</td>
<td>SCIENC 102</td>
<td>Robbins, K</td>
<td></td>
</tr>
<tr>
<td>30711</td>
<td>HHP</td>
<td>350</td>
<td>Coaching Method</td>
<td>3.00</td>
<td>RE</td>
<td>TR</td>
<td>0210-0325pm</td>
<td>NORTH 272-C</td>
<td>Pries, L.</td>
<td></td>
</tr>
<tr>
<td>30918</td>
<td>REL</td>
<td>110</td>
<td>Christian Faith</td>
<td>3.00</td>
<td>RE</td>
<td>MWF</td>
<td>1105-1155am</td>
<td>KRIEGE 106</td>
<td>Hopkins, T</td>
<td></td>
</tr>
<tr>
<td>31430</td>
<td>SHB</td>
<td>210</td>
<td>Facility Design</td>
<td>3.00</td>
<td>RE</td>
<td>W</td>
<td>0700-1000pm</td>
<td>KRIEGE 101</td>
<td>Garant, T.</td>
<td></td>
</tr>
</tbody>
</table>

**Course Credits:** 15.00

**CHARGES**

- AA-Housing Charge: 4130.00
- AA-Laundry Fee: 67.00
- AA-Meal Platinum - 19: 1435.00
- AA-Student Gov'n't Program Fee: 30.00
- AA-Student Wellness Fee: 20.00
- AA-Technology Fee: 35.00
- CUAA-Undergrad Tuition: 15445.00

**CREDITS/ANTICIPATED CREDITS**

- CUAA-CRRSAA Funding: 1050.00
- Cardinal Scholarship: 1000.00
- Concordia Grant: 1595.00
- Fed Direct Subsidized Loan: 1732.00
- Fed Direct Unsub Loan: 990.00
- Men's Football Scholarship: 5000.00
- Pell Grant: 485.00
- Pell Grant: 162.00

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**Attention Students:** Failure to pay may impact the following:

1. Ability to register.
2. Ability to receive grades.
3. Ability to receive a transcript and/or a diploma.
4. Ability to use Student ID Card.

For Questions Call
Billing Office Wisconsin: 1-262-243-2609
Billing Office Ann Arbor: 1-734-995-7586
Financial Aid Office Wisconsin: 1-262-243-4569
Financial Aid Office Ann Arbor: 1-734-995-7408

**PAYMENT IS DUE ON OR BEFORE THE FIRST DAY OF CLASS**