

CONCORDIA UNIVERSITY WISCONSIN & ANN ARBOR

Upon all completed Financial Aid documents, you will see an anticipated amount to be applied against your charges once the courses have begun.

An outstanding balance with the school that must be paid prior to new registration.

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

IMPORTANT MESSAGES

Questions on your bill? Go to...
<https://www.cuw.edu/billing>
<https://www.cuaa.edu/billing>

PAYMENT IS DUE ON OR BEFORE THE FIRST DAY OF CLASS

Schedule / Bill Student ID: F00987654 Name: Mr. Fred E. Falcon

Financial Summary as of 06/05/2023			
Previous Balance	Charges	Credits/ Anticipated Credits	Payment Due
\$1,200.00	\$22,611.00	\$22,111.00	\$1,700.00

Schedule/Bill Detail

CRN	SUBJ	CRSE	COURSE TITLE	CREDS	ST	DAYS	START/STOP	BUILD	ROOM	INSTRUCTOR
30061	REL	110	Christian Faith	3.00	RE	TR	1005-1120am	LUTHER	006	Hillenbran
30969	MKTG	131	Principles of M	3.00	RE	TR	0805-0920am	ROBPLA	213	Koenings,
31114	ECON	332	An Econometric	3.00	RE	TR	1135-1250pm	HEALTH	108	Scholz, T.
31399	BUS	162	Quantitative Bu	3.00	RE	MWF	1205-1255pm	ROBPLA	213	Schigur, M
32041	FIN	430	International F	3.00	RE	MW	0110-0225pm	ROBPLA	206	Scholz, T.

Course Credits: 15.00

CHARGES		CREDITS/ANTICIPATED CREDITS	
CUW-Undergrad Tuition	16385.00	CC-Online Payment Plan	821.00
Housing Charge	4530.00	CC-Online Payment Plan	821.00
Meal Plan-B-15 Meals Chg	1550.00	CC-Online Payment Plan	821.00
Student Govn't Program Fee	40.00	CC-Online Payment Plan	821.00
Student Health Fee	40.00	CC-Online Payment Plan	821.00
Technology Fee	66.00	CUW Grant	3613.00
		CUW Luther Promise Guarantee	500.00
		CUW Luther Promise Guarantee	-250.00
		CUW Regents' Scholarship	4500.00
		FSEOG	750.00
		FSEOG	250.00
		Fed Direct Subsidized Loan	2227.00
		Fed Direct Unsub Loan	2969.00
		Pell Grant	3447.00

PAYMENT COUPON

To submit a payment online, go to my.cuw.edu or my.cuaa.edu.
 You may also return this portion with your payment.
 Make checks payable to Concordia University Inc and mail to the address below.
 Include Student Number on check. Do NOT send cash.
 All domestic debit/credit card transactions are subject to a 2.75% transaction fee.
 ACH payments made thru CashNet are subject to a \$0.50 transaction fee.

Concordia University, Inc
 Attn: Cashiers
 12800 N Lake Shore Dr
 Mequon, WI 53097-2402

Due Date: 6/5/2023

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.

Active Charges - Active Aid = Payment Due

Payment Due: \$1,700.00

Student ID: F00987654

Statements are static. If changes occur after this date, your statement will not reflect those changes.

Statement Date: 6/5/2023

Mr. Fred E. Falcon
 1111 N Highland Ave
 Mequon, WI 53097-1234

Term: Spring 2023 (202330)