



Date: 10/05/2023

#### Student

KRISTEN PENNINGTON  
IRN: 9059252709  
Address: 2670 Pathway Ln  
Chester, SC 29706

#### Remit To:

University of Phoenix Dept. 880175  
P.O. Box 29650  
Phoenix, Arizona 85038-9650

#### Statement

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
07/28/2023		PAYMENT - Federal Pell Grant					\$2,226.00	\$(2226.00)	\$0.00
07/25/2023	08/28/2023	HCS/131T - Tuition						\$(1194.00)	
08/29/2023	10/02/2023	HCS/235T - Tuition						\$(1032.00)	
05/18/2023		PAYMENT - Federal Pell Grant					\$3,448.00	\$(3448.00)	\$0.00
07/18/2023		DEBIT MEMO - Refund to Student - Federal Pell Grant						\$(324.12)	
07/21/2023		DEBIT MEMO - Refund to Payer - Federal Pell Grant						\$(2226.00)	
05/16/2023	06/19/2023	HCS/131T - Tuition						\$(716.40)	
05/16/2023	06/19/2023	HCS/131T - rEsource Fee						\$(181.48)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.