

Run Date: 02/03/15
Run Time: 5:21P

Activity Fees Report

User: JMB

Activity	Activity Desc	Enrol	Bill Code	Bill Code Desc	Cnt	Fee Amt	Discount	Total Paid	Total Due
912190-01	Purchase Device	198	3PURC	1:1 Technology Purch	198	90,882.00	0.00	90,542.34	339.66
<i>Sub-Totals:</i>						90,882.00	0.00	90,542.34	339.66
912191-01	Lease Device	85	3LEAS	1:1 Technology Lease	85	40,217.58	0.00	12,355.23	27,862.35
<i>Sub-Totals:</i>						40,217.58	0.00	12,355.23	27,862.35
912192-01	Bring Own Device	82	3BYOD	1:1 Technology BYOD	81	4,050.00	0.00	4,050.00	0.00
<i>Sub-Totals:</i>						4,050.00	0.00	4,050.00	0.00

Total Activities In Selected Range:	3								
Total Resident Enrolled:	331								
Total Non-Resident Enrolled:	34								
Total Enrolled In Selected Range:	365								
				Total Fees Charged:		125,273.86	9,875.72	135,149.58	
				Total Discounts Given:		0.00	0.00	0.00	
				Total Paid:		98,127.55	8,820.02	106,947.57	
				Total Amount Due:		27,146.31	1,055.70	28,202.01	

SELECTION CRITERIA:

Date Range: 04/01/2014 Thru 01/21/2015

Sort Option: Activity

Include Status: Enrolled? Yes, W/List? Yes, Lottery? Yes, Future? Yes, PCS? Yes, Cancelled? Yes

Bill Code Range: Thru ZZZZZ Wildcard:

Actv/Sec Range: 912190-01 Thru 912193-01 Wildcard: -

Individual Selections: