

Hello [REDACTED] ?

Click here



Payment Plan & Billing

[View Details](#)

For [REDACTED]

Current Balance
\$31,911.00

[Make a Payment](#)

2026-2027 SCHOOL YEAR

Payment Plan [REDACTED] [Actions](#)

Plan owned by [REDACTED]

AMOUNT DUE

\$31,911.00

[Update Financial Account](#)

[Set up a Payment Plan](#)



Prepay Accounts

[View Details](#)



[REDACTED]

[REDACTED]

[Register to receive text services on your mobile phone.](#)

[REDACTED]

[REDACTED] is an Authorized Party on your account.

[Have another activity you want to link?](#)

Activity Details

Term:

All

[View Payment Summary](#)

[FACTS Payment Processing Policies](#)

Schedule

[Transactions](#)

[Balances](#)

[Payments Made](#)

[Changes](#)

[Prepay Accounts](#)

Upcoming Payments



[View Full Schedule](#)

Under the Schedule Tab - Select "Print"

[Print](#)

Automatic Payment

[Expand All](#) | [Collapse All](#)

▼	Due Date: 05 Aug 2026	Payment Plans [REDACTED] - On Hold	Amount Due: \$7,977.75
▼	Due Date: 05 Nov 2026	Payment Plans [REDACTED] - On Hold	Amount Due: \$7,977.75
▼	Due Date: 05 Feb 2027	Payment Plans [REDACTED] - On Hold	Amount Due: \$7,977.75
▼	Due Date: 05 May 2027	Payment Plans [REDACTED] - On Hold	Amount Due: \$7,977.75

Print Options

Select All and Invoices for the entire school year will populate for use in the ESA "Pay Vendor"



Student

All Customers/Students-Combined

[Redacted]

[Redacted]

[Redacted]

[Redacted] (Customer)

Payment Dates

0 of 4 Items Selected

☐ Select All

☐ 05 Aug 2026

☐ 05 Nov 2026

☐ 05 Feb 2027

☐ 05 May 2027

Cancel

Print

**St Francis Xavier School**

4715 N. Central Ave.

Phoenix, AZ 85012

(602)266-5364

<https://school.sfxphx.org/our-story.html>

Federal Tax ID 38-3792643

23 Jul 2026

[REDACTED]

Students:

[REDACTED]

Term: 2026-2027 School Year

Reference # 324511170

Effective Date: Payment Plans ([REDACTED])

05 Aug 2026**\$7,977.75**

[REDACTED] – Tuition : K-5	\$2,789.25
[REDACTED] – Tuition : K-5	\$2,594.25
[REDACTED] – Tuition : K-5	\$2,594.25