

# Your University

Office of the Bursar  
717-555-1111

Statement Date:

Mall Payment To:

Due Date:

Amount Due:

Amount enclosed \$ \_\_\_\_\_

1686814490215183

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE DETACH ABOVE PORTION AND RETURN WITH YOUR PAYMENT

SEMESTER DUE IN FU H10 CAMPUS R PAGE 1

	Debit	Charges	Credits/Pymts.
00/00/00	ENDING BALANCE PRIOR PERIOD	0.00	
	CURRENT PERIOD ACCOUNT ACTIVITY		
05/19/97	ENROLLMENT DEPOSIT		400.00
07/01/97	TUITION UNDERGRAD A&S FT	10,270.00	
07/01/97	MANDATORY HEALTH FEE	160.00	
07/01/97	UNDERGRADUATE ACTIVITIES FEE	80.00	
07/02/97	HOUSING SOCIAL FEE	5.00	
07/03/97	SUMMER ORIENTATION	170.00	
07/05/97	ROOM RENT	2,150.00	
07/05/97	HEALTH INSURANCE	270.83	
07/07/97	CAMPUS P.O. BOX RENTAL	12.50	
07/07/97	DINING PLAN FIXED FEE	753.00	
07/07/97	DINING KEY ACCOUNT	678.00	
07/16/97	ENDING BALANCE CURRENT PERIOD	14,149.33	
	ANTICIPATED FINANCIAL AID		
	FEDERAL SEOG GRANT 97-98		500.00
	ROCHESTER NATIONAL GRANT		8,150.00
UNTIL 10/15/97	FEDERAL DIRECT SUBSIDIZED LOAN		1,269.00
UNTIL 10/15/97	FEDERAL PERKINS LOAN		737.50
UNTIL 10/15/97	FEDERAL PELL GRANT 97-98		1,350.00
	TOTAL ANTICIPATED FINANCIAL AID		11,997.50
	NET BALANCE CURRENT PERIOD	2,151.83	

**Important Information About Your Account**

UNDERGRADS: A STUDENT BILLING INFORMATION BROCHURE IS ENCLOSED FOR YOUR REFERENCE THROUGHOUT THE ACADEMIC YEAR.

For questions concerning your account balance, please see the reverse side for the phone numbers and addresses of the Bursars' offices and phone numbers for the most frequently called departments.

\*Scheduled Payment - all deferred charges minus anticipated financial aid divided by the number of scheduled payments remaining for the selected payment plan

**Statement Summary**

Past Due Amount:	\$0.00
*Scheduled Payment Due:	\$2,151.83
**Non-Deferred Charges:	\$0.00
Late Payment Fee:	\$0.00
Total Amount Due:	\$2,151.83

\*\*For list of Non-Deferred Charges - see reverse side

TB06F/07