



Account Name: John Q Public  
Account Number: 950-00-4865  
UO Student email: john@yahoo.com

<b>1</b>	Minimum Due	0.00	<b>Billing Period</b>		<b>Payment Due Date</b>
<b>2</b>	Total Due	0.00	From	To	01-OCT-2007
<b>3</b>	Account Bal	-445.00	16-AUG-2007	15-SEP-2007	Grace Period 10 days

Payment of **Total Due** must be received by the end of the Grace Period to avoid Interest and Billing charges.

Ref. Number	Posting Date	Term	Description	Charges	Credit/Payment
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CURRENT ACTIVITY **8**

<b>4</b>	7	10-SEP-2007	FALL	Undergrad Resident Tuition	1,500.00
	6	10-SEP-2007	FALL	Mandatory Fees	500.00
	5	10-SEP-2007	FALL	Science Resource Fee	40.00
	<b>6</b> 4	10-SEP-2007	FALL	Arts and Sciences Resource Fee	50.00
	3	10-SEP-2007	FALL	PE Activity Fee	60.00
	2	10-SEP-2007	FALL	Anthropology File Series	5.00
	1	10-SEP-2007	FALL	Matriculation Fee	300.00
	8	14-SEP-2007	FALL	Room & Board	1,000.00

CREDITS/PAYMENTS **5**

	11	14-SEP-2007	FALL	Fall Advanced Tuition Payment	-200.00
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FUTURE DUE ITEMS **7**

	9	10-SEP-2007	FALL	Room & Board	1,000.00
	10	10-SEP-2007	FALL	Room & Board	1,000.00

PENDING FINANCIAL AID **10**

	12	19-SEP-2007	FALL	Pell Grant	-1,200.00
	13	19-SEP-2007	FALL	Rotary Scholarship	-1,500.00
	14	19-SEP-2007	FALL	Direct Stafford Loan Sub.	-1,000.00
	15	19-SEP-2007	FALL	Direct Plus Loan	-2,000.00

<b>9</b>	Previous Balance	Interest & Billing Fee	Credit/ Payment	Current Activity	Future Due Charges	Pending Fin. Aid	New Account Balance
	0.00	0.00	-200.00	3455.00	2000.00	-5700.00	-445.00

Please detach remittance and send with your check or money order to the address below.



Payment of TotalDue must be received by the end of the Grace Period to avoid interest & billing charges.

Account Number	Due Date
950-00-4865	01-OCT-2007
Grace Period 10 Days	
Total Due	Amount Paid
-445.00	

Make checks payable to:

John Q Public  
94671 Johnson Rd  
Marcola, OR 97454-9726

UO Accounts Receivable  
PO Box 6364  
Portland OR 97228-6364

**The amounts shown are for demonstration purposes only and do not reflect actual amounts.**

1. Minimum Due: The amount a student should pay to keep their account current.
2. Total Due: All charges on the billing statement that are not in the future due section of the statement.
3. Account Balance: All charges on the current billing statement including previously billed items and future due items.
4. Current Activity: New charges or credits since the date of the previous statement.
5. Payments: Payments received during the current billing period.
6. Posting Date: Date item was posted to the student account.
7. Future Due Items: Charges on the account that will come due on future statements.
8. Term: Academic term that activity occurred.
9. Previous Balance: Balance from previous statement
10. Pending financial aid: Financial aid that has not been released to the student account, but is deducted from the minimum due, the total due and the account balance.