



Bank Information	
Account #	Lockbox Type
219534	0

AMOUNT DUE	DATE DUE	AMOUNT PAID
\$23,386.43	12/15/2010	\$

Bursar's Office  
 (518) 580-5830  
[www.skidmore.edu/bursar](http://www.skidmore.edu/bursar)

Skidmore ID: [REDACTED]

Rene A deJongh  
 PO Box 8361  
 St Thomas, VI 00801 - 1361

Please make your check payable to Skidmore College and remit to:

Skidmore College  
 PO Box 374  
 Saratoga Springs NY 12866-0374

Please do not send any other correspondence with this payment. Please mail all other correspondence to:  
 Skidmore College Bursar's Office  
 815 N Broadway  
 Saratoga Springs NY 12866-1632

(Cut along dotted line and return top portion with your payment)



**STATEMENT OF STUDENT ACCOUNT**

Bursar's Office ~ 815 N Broadway ~ Saratoga Springs NY ~ 12866-1632

Phone (518) 580-5830 ~ Fax (518) 580-5752 ~ [www.skidmore.edu/bursar](http://www.skidmore.edu/bursar)

Name: Rene deJongh Account #: 219534 Bill Date: 11/18/2010 Bill #: 78992

STUDENT ACCOUNT ACTIVITY (Charges & Credits)							
Transaction details for activity occurring between 09/29/2010 and 11/18/2010							
Date	Term	Transaction #	Description	Balance Forward	CHARGES	CREDITS	
					\$0.00		
09/29/2010		166319	Direct Payment			\$20,175.00	
10/27/2010	Fall 10-11	356597	Library Fine		\$5.00		
11/15/2010	Spring 10-11	358937	Tuition		\$20,175.00		
11/15/2010	Spring 10-11	362387	Residence Fee - Scribner Village Ap		\$3,970.00		
	Spring 10-11		Required Fees		\$417.00		
					<b>TOTAL CHARGES</b>	<b>TOTAL CREDITS</b>	<b>ACCOUNT BALANCE</b>
					\$24,567.00		\$23,386.43

PLANNED FINANCIAL AID CREDITS (Anticipated Financial Aid Disbursements)		
Billing for Fall term will display Fall planned financial aid only. Billing for Spring term will display Fall & Spring financial aid.		
Term Description	Planned Credit Amount	PLANNED FINANCIAL AID

AMOUNT DUE (ACCOUNT BALANCE LESS PLANNED FINANCIAL AID)	\$23,386.43
DATE DUE	12/15/2010

\$20,175<sup>00</sup> Spring Semester

Welcome, Cecile R. De Jongh.

[Close Window](#)

The students who have granted you access to their personal information are listed below. Simply click on the links below their names to see the data. If you have any questions about the information or the links you can see, please contact the student directly. You may also find it easier to view this information by resizing or maximizing this window.

Students and Links

- John P. De Jongh
- > [Welcome!](#)
- > [Student Snapshot](#)
- > [Class Schedule](#)
- > [Account Summary](#)
- > [Account Details](#)
- > [Pay Bill with Check](#)
- > [Add to EagleBuck\\$](#)
- > [Grades](#)
- > [Unofficial Transcript](#)
- > [Degree Audit Report](#)
- > [Financial Aid Summary](#)
- > [Financial Aid Application Status](#)

FINANCIAL STATEMENT - <u>Spring 2011</u>					
			<a href="#">Back - Fall 2010</a>   <a href="#">Forward - Summer 2011</a>		
John P. De Jongh			AU ID: 2202488		
PERIOD: 01/10/2011 to 05/08/2011			AS OF: 12/30/2010		
FINANCIAL SUMMARY					
Balance Forward	Current Charges	Current Credits	Pending Financial Aid	Current Term Balance	Account Balance
0.00	18,348.50	0.00	0.00	18,348.50	0.00
DETAILED FINANCIAL TRANSACTIONS					
Date	Description	Charge	Credit		
12/11/2010	UG Activity Fee	73.50			
12/11/2010	Tuition Undergraduate	18,090.00			
12/11/2010	Stud. Technology Fee	120.00			
12/11/2010	Sports Center Fee	65.00			

LAST semester  
Graduates - MAY, 2011

\$18,090.00  
Spring Semester