



Bank Information	
Account #	Lockbox Type
219534	0

AMOUNT DUE	DATE DUE	AMOUNT PAID
\$25,685.00	08/01/2010	\$

Bursar's Office

[www.skidmore.edu/bursar](http://www.skidmore.edu/bursar)

Skidmore ID: 2389977

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 [redacted] ~ Fax [redacted] ~ [www.skidmore.edu/bursar](http://www.skidmore.edu/bursar)

Name: Rene deJongh Account #: 219534 Bill Date: 06/30/2010 Bill #: 78992

STUDENT ACCOUNT ACTIVITY (Charges & Credits)

Transaction details for activity occurring between 11/13/2009 and 06/30/2010

Date	Term	Transaction #	Description	Balance Forward	CHARGES	CREDITS
					\$25,598.00	\$0.00
11/13/2009	Spring 09-10	296245	Tuition		\$19,800.00	
11/13/2009	Spring 09-10	297368	Residence Fee - Dorm		\$3,188.00	
11/13/2009	Spring 09-10	299614	Board (Unlimited meals)		\$2,200.00	
	Spring 09-10		Required Fees		\$410.00	
01/06/2010		137802	Direct Payment			\$19,800.00
01/19/2010		139854	Direct Payment			\$5,798.00
06/24/2010	Fall 10-11	330569	Tuition		\$20,175.00	
06/24/2010	Fall 10-11	333858	Residence Fee - Dorm		\$3,248.00	
06/24/2010	Fall 10-11	337643	Board (Unlimited meals)		\$2,245.00	
	Fall 10-11		Required Fees		\$417.00	
06/25/2010		155615	Returning Deposit Transfer			\$400.00

Rene A. deJongh  
SID - [redacted]

TOTAL CHARGES	TOTAL CREDITS	ACCOUNT BALANCE
\$51,683.00	\$25,998.00	\$25,685.00

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
		\$0.00

AMOUNT DUE (ACCOUNT BALANCE LESS PLANNED FINANCIAL AID)	\$25,685.00
DATE DUE	08/01/2010

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 - Fall 2010					
				<a href="#">Back - Summer 2010</a>   <a href="#">Forward - Spring 2011</a>	
<b>John P. De Jongh</b>			<b>AU ID:</b> [REDACTED]		
PERIOD: 08/23/2010 to 12/31/2010			AS OF: 08/04/2010		
FINANCIAL SUMMARY					
Balance Forward	Current Charges	Current Credits	Pending Financial Aid	Current Term Balance	Account Balance
-348.00	18,348.50	0.00	0.00	18,000.50	-348.00
DETAILED FINANCIAL TRANSACTIONS					
Date	Description	Charge	Credit		
	Balance Forward		348.00		
08/02/2010	UG Activity Fee	73.50			
08/02/2010	Tuition Undergraduate	18,090.00			
08/02/2010	Stud. Technology Fee	120.00			
08/02/2010	Sports Center Fee	65.00			

John P. de Jongh III  
 Au ID [REDACTED]