



Bank Information	
Account #	Lockbox Type
[REDACTED]	0

AMOUNT DUE	DATE DUE	AMOUNT PAID
\$25,887.93	08/01/2012	\$

Bursar's Office

www.skidmore.edu/bursar

St Thomas, VI 00801- 1361

Please make your check payable to Skidmore College and remit 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

Name: Rene deJongh Account #: [REDACTED] Bill Date: 07/10/2012

STUDENT ACCOUNT ACTIVITY (Charges & Credits)							
Transaction details for activity occurring between 04/05/2012 and 07/10/2012							
Date	Term	Transaction #	Description	Balance Forward	CHARGES	CREDITS	
					\$.00	\$184.07	
06/01/2012	Summer 2012	79	Returning Deposit			\$400.00	
06/14/2012	Fall 2012	80	General Fee		\$281.00		
06/14/2012	Fall 2012	81	SGA Required Fees		\$160.00		
06/14/2012	Fall 2012	82	Tuition		\$21,569.00		
06/18/2012	Fall 2012	83	Residence Fee - Northwoods Apt		\$4,462.00		
					TOTAL CHARGES	TOTAL CREDITS	ACCOUNT BALANCE
					\$26,472.00	\$584.07	\$25,887.93

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
		\$.00

AMOUNT DUE (ACCOUNT BALANCE LESS PLANNED FINANCIAL AID)	\$25,887.93
DATE DUE	08/01/2012