



Bank Information	
Account #	Lockbox Type
[REDACTED]	0

AMOUNT DUE	DATE DUE	AMOUNT PAID
\$26,916.53	03/15/2013	\$

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

Please make your check payable to
 Skidmore College and remit to:
 Skidmore College Bursar's Office
 815 N Broadway
 Saratoga Springs NY 12866-1632

Rene A. deJongh
 [REDACTED]

(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

Name: Rene deJongh Account #: [REDACTED] Bill Date: 02/15/2013

STUDENT ACCOUNT ACTIVITY (Charges & Credits)							
Transaction details for activity occurring between 11/16/2012 and 02/15/2013							
Date	Term	Transaction #	Description	Balance Forward	CHARGES	CREDITS	
02/13/2013	Spring 2013	93	Late Payment Fee		\$26,471.95	\$0.00	
02/13/2013	Spring 2013	94	Art Class Fee		\$389.58		
					\$55.00		
					TOTAL CHARGES	TOTAL CREDITS	ACCOUNT BALANCE
					\$26,916.53	\$0.00	\$26,916.53

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)	\$26,916.53
DATE DUE	03/15/2013

\$26,471.95
 - 4,444.58
\$22,027.37