

If you are mailing a payment, include the top portion. Keep the lower portion for your records.

DATE	STATEMENT ACTIVITY	CHARGE	CREDIT
	* PREVIOUS BALANCE *		
07/02/2014	Confirmation Deposit (Web)		\$70.00
07/02/2014	Housing Room Deposit (Web)		\$200.00
07/02/2014	Engineering & Comp Science Fee	\$150.00	
07/02/2014	ASUOP Fee	\$100.00	
07/02/2014	Cowell Wellness Center Fee	\$120.00	
07/02/2014	Activity & Recreation Fee	\$40.00	
07/02/2014	Student Health Insurance Plan	\$1,105.00	
07/02/2014	Tuition Undergraduate Fall	\$20,411.00	
07/02/2014	Matriculation Fee	\$100.00	
07/08/2014	Fall Ritter House Gold	\$6,177.00	
07/08/2014	Health Insurance Waiver		\$1,105.00
	* CURRENT BILLED BALANCE *	\$26,828.00	
	--AUTHORIZED FINANCIAL AID--		
	Stafford/Ford Loan		\$1,732.00
	Stafford/Ford Loan Unsub		\$990.00
	Perkins Loan		\$750.00
	Pell Grant		\$1,490.00
	SEOG Grant		\$125.00
	UOP Grant		\$6,000.00
	Provost's Award-Powell Funded		\$2,000.00
	* FINANCIAL AID BALANCE *		\$13,087.00
	-- PENDING FINANCIAL AID --		
07/08/2014	Cal Grant A		\$4,542.00
07/08/2014	Federal Direct PLUS Loan		\$10,088.00
	* PENDING FINANCIAL AID BALANCE *		\$14,630.00
		TOTAL AMOUNT DUE:	\$13,741.00

Total charges minus credits (insurance waiver, housing and confirmation deposits)

Total Financial Aid that is ready to be applied to account on the first day of class.

Financial Aid PENDING to be authorized.

Total charges minus AUTHORIZED Financial