



## Financial Account History

**Info:** If you have questions regarding your account please contact Student Billing, first floor of Oregon Hall or call 541-346-3170.

To see your current bill or make a payment [QuikPAY® Student Billing Account](#)

UO ID: 951202703		Name: Lisa May				
Account Balance:			0.00			
Account Transactions (bold items added since last bill)						
Effective Date	Description	Term	Charge	Payment	Line Item Balance	Tran #
19-SEP-2016	Qpay E-Check	201504		61.00	0.00	159
14-SEP-2016	Tuition-GTF-CAS	201601	4,797.00		0.00	157
14-SEP-2016	GTF Remission Acad Yr-CAS	201601	-4,797.00		0.00	155
14-SEP-2016	Mandatory Fees	201601	617.25		0.00	156
14-SEP-2016	GTF Rem Contract	201601	-556.25		0.00	158
31-MAR-2016	Qpay E-Check	201503		61.00	0.00	154
28-MAR-2016	Mandatory Fees	201503	594.50		0.00	151
28-MAR-2016	GTF Rem Contract	201503	-533.50		0.00	153
28-MAR-2016	Tuition-GTF-CAS	201503	4,752.00		0.00	152
28-MAR-2016	GTF Remission Acad Yr-CAS	201503	-4,752.00		0.00	150
06-JAN-2016	Qpay E-Check	201502		134.92	0.00	149
04-JAN-2016	Tuition-GTF-CAS	201502	4,752.00		0.00	147
04-JAN-2016	GTF Remission Acad Yr-CAS	201502	-4,752.00		0.00	145
04-JAN-2016	GTF Rem Contract	201502	-533.50		0.00	148
04-JAN-2016	Mandatory Fees	201502	594.50		0.00	146
15-DEC-2015	A/R Interest	201501	0.46		0.00	144
15-DEC-2015	A/R Billing Charge	201501	6.00		0.00	143
14-NOV-2015	A/R Interest	201501	0.46		0.00	142
14-NOV-2015	A/R Billing Charge	201501	6.00		0.00	141
25-SEP-2015	GTF Remission Acad Yr-CAS	201501	-4,752.00		0.00	137
25-SEP-2015	GTF Rem Contract	201501	-533.50		0.00	140
25-SEP-2015	Mandatory Fees	201501	594.50		0.00	138
25-SEP-2015	Tuition-GTF-CAS	201501	4,752.00		0.00	139
01-APR-2015	Refund Issued	201403	605.00		0.00	136
31-MAR-2015	FN-Dunbar, C&L SS End Fund	201403		666.00	0.00	135
28-MAR-2015	Tuition-GTF-CAS	201403	4,608.00		0.00	133
28-MAR-2015	GTF Remission Acad Yr-CAS	201403	-4,608.00		0.00	131
28-MAR-2015	Mandatory Fees	201403	576.00		0.00	132
28-MAR-2015	GTF Rem Contract	201403	-515.00		0.00	134
30-DEC-2014	Refund Issued	201402	576.00		0.00	130
26-DEC-2014	FN-Dunbar, C&L SS End Fund	201402		667.00	0.00	129
17-DEC-2014	Tuition-GTF-CAS	201402	4,608.00		0.00	127
17-DEC-2014	GTF Remission Acad Yr-CAS	201402	-4,608.00		0.00	125

17-DEC-2014	Mandatory Fees	201402	576.00		0.00	126
17-DEC-2014	GTF Rem Contract	201402	-515.00		0.00	128
05-DEC-2014	Health Education	201401	30.00		0.00	124
23-SEP-2014	Refund Issued	201401	606.00		0.00	123
19-SEP-2014	FN-Dunbar, C&L SS End Fund	201401		667.00	0.00	122
14-SEP-2014	GTF Rem Contract	201401	-515.00		0.00	121
14-SEP-2014	Tuition-GTF-CAS	201401	4,608.00		0.00	120
14-SEP-2014	GTF Remission Acad Yr-CAS	201401	-4,608.00		0.00	118
14-SEP-2014	Mandatory Fees	201401	576.00		0.00	119
20-AUG-2014	Qpay E-Check	201304		88.12	0.00	117
14-AUG-2014	A/R Billing Charge	201304	6.00		0.00	115
14-AUG-2014	A/R Interest	201304	0.56		0.00	116
14-JUL-2014	A/R Interest	201304	0.56		0.00	114
14-JUL-2014	A/R Billing Charge	201304	6.00		0.00	113
11-JUN-2014	Health Center Office Visit	201303	15.00		0.00	112
11-JUN-2014	Health Center Nursing	201303	60.00		0.00	111
07-APR-2014	Qpay E-Check	201303		63.00	0.00	110
31-MAR-2014	Mandatory Fees	201303	494.25		0.00	107
31-MAR-2014	GTF Rem Contract	201303	-433.25		0.00	109
31-MAR-2014	Tuition-GTF-CAS	201303	4,608.00		0.00	108
31-MAR-2014	GTF Remission Acad Yr-CAS	201303	-4,608.00		0.00	106
12-FEB-2014	Interlibrary Loan Charges	201302	2.00		0.00	105
17-JAN-2014	Qpay E-Check	201302		86.00	0.00	104
06-JAN-2014	Mandatory Fees	201302	22.00		0.00	98
06-JAN-2014	Tuition-NR-Grad-CAS	201302	6,624.00		0.00	99
05-JAN-2014	Tuition-NR-Grad-CAS	201302	-7,452.00		0.00	101
05-JAN-2014	GTF Remission Acad Yr-CAS	201302	-4,608.00		0.00	100
05-JAN-2014	GTF Rem Contract	201302	-433.25		0.00	103
05-JAN-2014	Tuition-GTF-CAS	201302	4,608.00		0.00	102
03-JAN-2014	Tuition-NR-Grad-CAS	201302	828.00		0.00	97
03-JAN-2014	Mandatory Fees	201302	472.25		0.00	96
20-NOV-2013	Locker Rental	201301	25.00		0.00	95
16-OCT-2013	Refund Issued	201301	923.35		0.00	94
14-OCT-2013	CAS Psychology	201301		1,299.00	0.00	93
25-SEP-2013	Tuition-GTF-CAS	201301	4,608.00		0.00	91
25-SEP-2013	GTF Remission Acad Yr-CAS	201301	-4,608.00		0.00	89
25-SEP-2013	Mandatory Fees	201301	494.25		0.00	90
25-SEP-2013	GTF Rem Contract	201301	-433.25		0.00	92
13-SEP-2013	A/R Interest	201204	2.16		0.00	88
13-SEP-2013	A/R Billing Charge	201204	6.00		0.00	87
05-SEP-2013	Locker Clearance	201301	10.00		0.00	86
14-AUG-2013	A/R Interest	201204	1.86		0.00	85
14-AUG-2013	A/R Billing Charge	201204	6.00		0.00	84
29-JUL-2013	Qpay E-Check	201204		70.00	0.00	83
24-JUL-2013	Overdue Fine Knight Library	201204	40.00		0.00	82
13-JUL-2013	A/R Interest	201204	0.46		0.00	81
13-JUL-2013	A/R Billing Charge	201204	6.00		0.00	80
03-JUL-2013	Overdue Fines CMET	201204	8.00		0.00	79
30-JUN-2013	P/T Sports Medicine	201203	4.00		0.00	73

30-JUN-2013	Health Center Office Visit	201203	15.00		0.00	76
30-JUN-2013	P/T Sports Medicine	201203	3.25		0.00	72
30-JUN-2013	P/T Sports Medicine	201203	7.00		0.00	74
30-JUN-2013	P/T Sports Medicine	201203	30.00		0.00	75
24-JUN-2013	X-Ray	201203	83.00		0.00	70
24-JUN-2013	X-Ray	201203	88.00		0.00	71
13-JUN-2013	A/R Billing Charge	201203	6.00		0.00	77
13-JUN-2013	A/R Interest	201203	0.46		0.00	78
14-MAY-2013	A/R Billing Charge	201203	6.00		0.00	68
14-MAY-2013	A/R Interest	201203	0.46		0.00	69
02-APR-2013	Mandatory Fees	201203	433.25		0.00	65
02-APR-2013	Tuition-GTF-CAS	201203	4,410.00		0.00	66
02-APR-2013	GTF Remission Acad Yr-CAS	201203	-4,410.00		0.00	64
02-APR-2013	GTF Rem Contract	201203	-372.25		0.00	67
29-JAN-2013	Mail payment	201202		61.00	0.00	63
07-JAN-2013	GTF Rem Contract	201202	-372.25		0.00	62
07-JAN-2013	GTF Remission Acad Yr-CAS	201202	-4,410.00		0.00	59
07-JAN-2013	Mandatory Fees	201202	433.25		0.00	60
07-JAN-2013	Tuition-GTF-CAS	201202	4,410.00		0.00	61
18-DEC-2012	Qpay E-Check	201201		25.00	0.00	58
25-SEP-2012	Locker Rental	201201	25.00		0.00	57
24-SEP-2012	Check Payment On Account	201201		61.00	0.00	56
14-SEP-2012	GTF Rem Contract	201201	-372.25		0.00	54
14-SEP-2012	Tuition-GTF-CAS	201201	4,410.00		0.00	53
14-SEP-2012	GTF Remission Acad Yr-CAS	201201	-4,410.00		0.00	51
14-SEP-2012	Mandatory Fees	201201	433.25		0.00	52
14-SEP-2012	Matriculation Fee	201201	-347.00		0.00	50
14-SEP-2012	Matriculation Fee	201201	347.00		0.00	55
05-APR-2012	Check Payment On Account	201103		140.00	0.00	49
14-MAR-2012	Mandatory Fees	201103	412.75		0.00	46
14-MAR-2012	GTF Remission Acad Yr-CAS	201103	-4,320.00		0.00	45
14-MAR-2012	Tuition-GTF-CAS	201103	4,320.00		0.00	47
14-MAR-2012	GTF Rem Contract	201103	-272.75		0.00	48
11-JAN-2012	Check Payment On Account	201102		140.00	0.00	44
14-DEC-2011	Tuition-GTF-CAS	201102	4,320.00		0.00	42
14-DEC-2011	GTF Rem Contract	201102	-272.75		0.00	43
14-DEC-2011	GTF Remission Acad Yr-CAS	201102	-4,320.00		0.00	40
14-DEC-2011	Mandatory Fees	201102	412.75		0.00	41
21-NOV-2011	A/R Interest	201101	-1.69		0.00	38
21-NOV-2011	Refund Penalty (Tuition) 25%	201101	-240.00		0.00	37
21-NOV-2011	A/R Billing Charge	201101	-6.00		0.00	39
14-NOV-2011	A/R Billing Charge	201101	6.00		0.00	33
14-NOV-2011	A/R Interest	201101	1.69		0.00	34
10-NOV-2011	Health Education	201101	15.00		0.00	32
05-OCT-2011	Tuition-GTF-CAS	201101	960.00		0.00	35
05-OCT-2011	Tuition-GTF-CAS	201101	-960.00		0.00	30
05-OCT-2011	Refund Penalty (Tuition) 25%	201101	240.00		0.00	31
05-OCT-2011	Mail Payment	201101		154.00	0.00	29
02-OCT-2011	Tuition-GTF-CAS	201101	-960.00		0.00	36

30-SEP-2011	Tuition-GTF-CAS	201101	960.00		0.00	28
14-SEP-2011	GTF Rem Contract	201101	-272.75		0.00	27
14-SEP-2011	Tuition-GTF-CAS	201101	4,320.00		0.00	26
14-SEP-2011	GTF Remission Acad Yr-CAS	201101	-4,320.00		0.00	24
14-SEP-2011	Mandatory Fees	201101	412.75		0.00	25
04-AUG-2011	Check Payment On Account	201004		1.00	0.00	23
26-JUL-2011	Parking Writeoff	201004	-1.00		0.00	22
06-MAY-2011	Check Payment On Account	201003		42.00	0.00	21
12-APR-2011	B74727E 500015995 02262011 Prk	201003	35.00		0.00	20
01-APR-2011	Check Payment On Account	201003		140.00	0.00	19
31-MAR-2011	Testing Fee	201003	8.00		0.00	18
14-MAR-2011	Tuition-GTF-CAS	201003	4,041.00		0.00	16
14-MAR-2011	GTF Rem Contract	201003	-280.00		0.00	17
14-MAR-2011	Mandatory Fees	201003	420.00		0.00	15
14-MAR-2011	GTF Remission Acad Yr-CAS	201003	-4,041.00		0.00	14
06-JAN-2011	Check Payment On Account	201002		140.00	0.00	13
14-DEC-2010	Mandatory Fees	201002	420.00		0.00	10
14-DEC-2010	GTF Rem Contract	201002	-280.00		0.00	12
14-DEC-2010	Tuition-GTF-CAS	201002	4,041.00		0.00	11
14-DEC-2010	GTF Remission Acad Yr-CAS	201002	-4,041.00		0.00	9
27-SEP-2010	Mail Payment	201001		150.00	0.00	8
16-SEP-2010	Computer Materials	201001	-10.00		0.00	6
16-SEP-2010	Biology Lab Supplies	201001	10.00		0.00	7
14-SEP-2010	Mandatory Fees	201001	420.00		0.00	3
14-SEP-2010	Computer Materials	201001	10.00		0.00	1
14-SEP-2010	GTF Remission Acad Yr-CAS	201001	-4,041.00		0.00	2
14-SEP-2010	GTF Rem Contract	201001	-280.00		0.00	5
14-SEP-2010	Tuition-GTF-LCB CAS	201001	4,041.00		0.00	4
<b>Account Balance:</b>		<b>0.00</b>				

RELEASE: 8.7.1 [UO.2]

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