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US

## STATEMENT SUMMARY

Statement Date	09/03/2019
Due Date	09/20/2019
Student ID	100326778
Previous Account Balance	\$16,170.89
Current Account Balance	\$0.00

**Balance after Authorized Aid** **\$0.00**

If paying by check, please make check payable to UC Regents and note your student ID number on the check.

Balance after Authorized Aid reflects the net amount due as of the Statement Date. The amount currently due (including the current DPP installment) can be viewed when you select "Make a Payment" on the MyAccount page.

The amounts shown in this document represent fees that are currently approved. However, all University fees are subject to change and the fee amounts for this period may be adjusted at a future date. All charges are due by the due date shown above. Payments received after the due date are subject to a \$50 late fee. Additionally, a hold may be placed on your student account and you may be dropped from courses.

## Statement Details

Date Posted	Term	Description	Charges	Credits
<b>Current Activity</b>				
		* BALANCE FORWARD *	\$16,170.89	
		INVOICE NUMBER - S0440254		
07/20/2019	Fall 2019	19/20 Student Orientation	\$110.00	
08/03/2019	Fall 2019	Waiver - Health Insurance		\$944.21
08/16/2019	Fall 2019	Double Housing	(\$6,137.50)	
08/16/2019	Fall 2019	Designed Triple Housing	\$5,775.00	
08/18/2019	Fall 2019	Cal Grant A Entitlement New		\$6,285.00
08/18/2019	Fall 2019	Golden Bobcat Grant (E)		\$3,009.00
08/18/2019	Fall 2019	Pell Grant		\$3,023.00
08/20/2019	Fall 2019	Main Cashier Payment		\$2,657.18
08/21/2019	Fall 2019	Sub Fed Stafford Loan		\$1,732.00
08/27/2019	Fall 2019	Refund Student Credit Balance	\$1,732.00	
		* CURRENT ACCOUNT BALANCE *	\$0.00	

**Balance after Authorized Financial Aid**

**\$0.00**