Twin Cities

One Stop Student Services

Phone: 612/624-1111 Email: onestop@umn.edu Web: onestop.umn.edu

Student ID: 5210450 Statement Date: 02/11/2018

Balance Due	\$114.00
Payment Due Date	02/25/2018

Ehrman-Solberg, Kevin Patrick 3931 Auburn Dr

Minnetonka MN 55305-5196

Term	Last Activity Date	Description			Net Amount
Balance From	n Previous Bill				1,799.29
Tuition, Fees,	& Other Charges				
Spr 2018	01/22/2018	U-PASS			114.00
			Sub	total:	114.00
Payment, Fina	ancial Aid, & Other Credits				
Spr 2018	01/18/2018	Adv Master's Tuition Benefit			-1,394.00
Spr 2018	01/22/2018	Electronic Payment - Thank You			-405.29
			Sub	total:	-1,799.29
			New Balance Due:		\$114.00

Cut Lower Portion and Return with Payment

University of Minnesota

Twin Cities One Stop Student Services Student ID: 5210450

Balance Due	Payment Due Date
\$114.00	02/25/2018

Amount Enclosed:



Ehrman-Solberg, Kevin Patrick 3931 Auburn Dr Minnetonka MN 55305-5196 University of Minnesota. The University of Minnesota may convert check payments to ACH debit.

Please make check or money order payable to

University of Minnesota Twin Cities

NW 6443 PO Box 1450

Minneapolis MN 55485-6443