Page: 1 of 1

Twin Cities

One Stop Student Services

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

Balance Due \$0.00
Payment Due Date 03/25/2018

5210450

03/11/2018

Student ID:

Statement Date:

Ehrman-Solberg, Kevin Patrick

3931 Auburn Dr

Minnetonka MN 55305-5196

	1	1 =		
Term	Last Activity Date	Description		Net Amount
Balance Fron	114.00			
Payment, Fin	ancial Aid, & Other Credits			
Spr 2018	02/17/2018	Electronic Payment - Thank You		-114.00
			Subtotal:	-114.00
			New Balance Due:	\$0.00

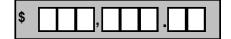
Cut Lower Portion and Return with Payment

University of Minnesota

Twin Cities One Stop Student Services Student ID: 5210450

Balance Due	Payment Due Date
\$0.00	03/25/2018

Amount Enclosed:



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

Remit To:

University of Minnesota Twin Cities

NW 6443

PO Box 1450

Minneapolis MN 55485-6443