

Bates

ACCOUNT STATEMENT FOR 001103672

Office of Student Financial Services
(207) 786-6096
finoff@bates.edu

WINTER 2020 BILLING STATEMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	* PREVIOUS BILLED BALANCE *			220.00
	- CURRENT CHARGES -			
18-NOV-19	Tuition, Room and Board	35,694.00		
	-- AUTHORIZED FINANCIAL AID --			
	Bates Grant		19,931.00	
	* AUTHORIZED AID BALANCE *		19,931.00	

BALANCE AS OF 2019-11-18 00:00:00:

\$15,983.00

Memos and authorizations are anticipated future payments and appear as credits on this statement.

To ensure proper credit, this stub must be detached and enclosed with your payment.



Bates

PAY ONLINE: www.afford.com/bates

MAKE CHECKS PAYABLE TO:

Bates College
Office of Student Financial Services
44 Mountain Avenue
Lewiston, Maine 04240

STUDENT	DUE DATE
Abdul Tawab Ajm Safi 001103672	01-Dec-19
BALANCE DUE	
\$15,983.00	
AMOUNT ENCLOSED	