

Twin Cities
One Stop Student Services
Phone: 612/624-1111
Email: onestop@umn.edu
Web: onestop.umn.edu

Student ID: 5351024
Statement Date: 08/29/2018

Melson,Emelia Ruth
568 220th St
Trimont MN 56176-1308

Account Balance	\$3,780.44
Amount Due	\$3,780.44
Payment Due Date	09/12/2018

Term	Last Activity Date	Description	Net Amount
------	--------------------	-------------	------------

Balance From Previous Bill **0.00**

Tuition, Fees, & Other Charges

Fall 2018	08/13/2018	Undergraduate FT Tuition - R	6,529.00
Fall 2018	08/13/2018	Field Trip / Retreat	25.00
Fall 2018	08/13/2018	Student Services Fee	443.00
Fall 2018	08/13/2018	Stadium Fee	6.00
Fall 2018	08/13/2018	Capital Enhancement Fee	75.00
Fall 2018	08/13/2018	Minnesota Student Assoc Fee	2.44
Fall 2018	08/13/2018	Transportation Fee	25.00
Fall 2018	08/13/2018	CFANS Collegiate Fee	220.00
Fall 2018	08/16/2018	H&RL Room Charge	2,961.00
Fall 2018	08/16/2018	Unlimited Meals	2,194.00
Subtotal:			12,480.44

Payment, Financial Aid, & Other Credits

Fall 2018	08/15/2018	Mayo Foundation	-1,500.00
Fall 2018	08/16/2018	H&RL Guarantee Payment	-200.00
Fall 2018	08/19/2018	Electronic Payment - Thank You	-4,500.00
Fall 2018	08/27/2018	Outside Scholarship	-250.00
Fall 2018	08/28/2018	Canfield Scholarship	-1,000.00
Fall 2018	08/28/2018	CFANS Alumni Society New Stu	-500.00
Fall 2018	08/28/2018	Outside Scholarship	-750.00
Subtotal:			-8,700.00

Account Balance:	\$3,780.44
------------------	-------------------

Cut Lower Portion and Return with Payment

UNIVERSITY OF MINNESOTA

Twin Cities
One Stop Student Services
Student ID: 5351024

Account Balance	Amount Due	Payment Due Date
\$3,780.44	\$3,780.44	09/12/2018

Amount Enclosed:

\$,				.		
----	--	--	--	---	--	--	--	---	--	--

Melson,Emelia Ruth
568 220th St
Trimont MN 56176-1308

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