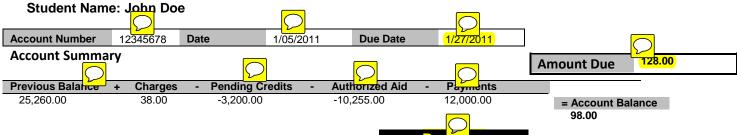


University Bursar Toll Free (866) 241-8893 Local (804) 289-8147 http://controller.richmond.edu/tuition

STATEMENT/ORIGINAL INVOICE FOR CURRENT CHARGES





Monthly Account Activity

Item Date	Description	Charges	Penumy	Authorized Aid	Payments	Note	
01/05/2011	Artist Book Course Fee	25.00					
01/05/2011	Library Fines	3.00					
01/05/2011	20489Fee (Drop/Add)	10.00					
01/05/2011	Federal Pell Grant		-2,000.00			1	
01/05/2011	Federal Subsidized Loan				-12,000.00	2	
01/05/2011	TuitionPay-Amount Remaining		-1,200.00			3	
01/05/2011	Football Scholarship			-10,255.00		5	

Note 1:

This financial aid is a temporary credit on your student account pending receipt of missing information. If the missing information is not received, this credit will be removed from your account. You will be responsible for any balances should this credit not be applied. Contact the Financial Aid Office at 804-289-8438 or finaid@richmond.edu to determine what is missing.

Note 2:

Federal regulations require that we notify you each time a federal loan disburses to your account. The loan amount and disbursement date are indicated on this bill. If you no longer want this loan, you have the right to cancel it.

Note 3:

This amount may be subject to change or cancellation based upon payment by the sponsor/payor of this TuitionPay payment plan.

Note 5

Authorized aid will post to your account as an actual PAYMENT close to the beginning of each enrollment period or, in the case of outside scholarships, when the funds are received from the scholarship organization.

Detach and Return with Payment

University of Richmond Return this voucher with your payment

Detach and Return with Payment

0000012345678000000000000

 Account number
 Statement Date
 Due Date
 Amount Due

 12345678
 1/05/2011
 1/27/2011
 128.00

Amount Paid

John Doe 28 Westhampton Way Richmond, VA 23173 To Mail Paym: University of Richmond Box R

University of Richmond, VA 23173