

If a balance owed is not paid by the "Due Date" student services holds & interest may be applied. If registered after the statement due date but before the "Due Date" the balance is due by the Friday after the 1st day of the quarter. After the due date, tuition is payable prior to being registered.

The 'TOTAL AMOUNT DUE' is to be paid by the 'Due Date'

If the amount is negative, it indicates a credit owed to the student - this is associated with the financial aid award on file (depending on registration & other factors)



BALANCE FORWARD is an amount that has already been billed

FUTURE BALANCE indicates an amount that is to be charged and is not due as of this bill

Students name and mailing address in my.evergreen profile at the time of this billing

| PAYMENT SUMMARY | |
|--------------------------|--------------------|
| Statement Date: | 09/04/2015 |
| Student ID: | A***** |
| Previous Balance: | \$30.00 |
| Current Balance: | \$2,743.00 |
| Due Date: | 10/02/2015 |
| TOTAL AMOUNT DUE: | -\$1,379.00 |

Student Financial Services
2700 Evergreen Parkway NW
Olympia, WA 98505
(360) 867-6447

If you are mailing a payment, include the top portion. Keep the lower portion for your records.

IMPORTANT INFORMATION

* Make payment through my.evergreen and use web payment to clear the balance on this statement. ** There are no automatic drops for non-attendance or non-payment of tuition. ***Tuition Overview as required by RCW28B. 15 & H. S. 1795 @ www.evergreen.edu/business/studentfinancialservices/ tuitionoverview ****Per WA State RCW 43. 17. 240, all unpaid accounts 90 days or more past due will be referred to a collection agency; you will be responsible for collections fees, court fees, interest, and attorney fees in addition to the original debt

| DATE | STATEMENT ACTIVITY | CHARGE | CREDIT |
|--------------------------|---------------------------------------|------------|--------------------|
| | BALANCE FORWARD * | \$30.00 | |
| | INVOICE NUMBER - S0429386 | | |
| 05/11/2015 | Smartpay Web Check Payment | | \$30.00 |
| 08/27/2015 | CAB Renovation Fee (Mandatory) | \$92.00 | |
| 08/27/2015 | Clean Energy Fee (Mandatory) | \$16.00 | |
| 08/27/2015 | Health Services Fee (Mand.) | \$88.00 | |
| 08/27/2015 | Late Night Shuttle Fee (Mand.) | \$5.00 | |
| 08/27/2015 | Transit Fee (Mandatory) | \$30.00 | |
| 08/27/2015 | Washpirg Fee (optional) | \$8.00 | |
| 08/27/2015 | Resident Undergrad Tuition | \$2,504.00 | |
| | * CURRENT BILLED BALANCE * | \$2,743.00 | |
| | --AUTHORIZED FINANCIAL AID-- | | |
| | Direct Unsub. Loan | | \$2,308.00 |
| | Direct Sub. Loan | | \$1,814.00 |
| | * FINANCIAL AID BALANCE * | | \$4,122.00 |
| | * TOTAL ANTICIPATED CHARGES/CREDITS * | | \$4,122.00 |
| TOTAL AMOUNT DUE: | | | -\$1,379.00 |

Date the charge/credit posted onto account

The total amount that is owed to The Evergreen State College - as of the processing date/time of this billing statement.

AUTHORIZED FINANCIAL AID/MEMOED ITEMS represent the anticipated financial aid amount that is TO BE paid into the student account as long as all Financial Aid & Registration requirements have been met as of the date/time of the processing of this statement.