

# Your First e-Bill



The term the bill is for. It is referred to as "Current Term" in other sections.

The total amount of all activity listed in the "anticipated aid/pending credits" box.

**This is the amount you should pay.** The total amount due after accounting for anticipated aid or any credits.

Date the bill was produced.

Billing Date	07/06/2015
Student ID Number	[REDACTED]
Term	2015 FALL
Career	ASEU
Balance	\$20,492.00
Total Pending Credits	-\$2,482.00
Total Balance	\$18,010.00

Total charges on this bill (includes any unpaid balance). This balance does not account for anticipated aid or pending credits.

Any unpaid charges from the current term that were billed on a previous statement in this term.

No prior term exists as a new student. No previous balance exists.

**BALANCE PRIOR TO CURRENT TERM: \$ .00**

CURRENT TERM PREVIOUSLY BILLED ACTIVITY							
TERM	POSTED	EFFECTIVE	DESCRIPTION	DEBIT	CREDIT	DUE	
<b>TOTAL PREVIOUSLY BILLED BALANCE FOR CURRENT TERM:</b>							<b>\$ .00</b>

**PREVIOUSLY BILLED ITEMS DUE ON RECEIPT**

The total amount of all charges and credits in this box. This does not include any balance prior to current term.

## eBill 101: How to Read Your eBill

Any new activity since your last bill.

Due date assigned to each specific item.

NEW ACTIVITY SINCE LAST BILL						
TERM	POSTED	EFFECTIVE	DESCRIPTION	DEBIT	CREDIT	DUE
2015 FALL	01/12/2015	07/01/2015	DEPOSIT FALL CREDIT CARD		\$-700.00	
2015 FALL	07/01/2015	07/01/2015	MANDATORY HEALTH SVC FEE	\$756.00		08/03/2015
2015 FALL	07/01/2015	07/01/2015	MEDICAL INSURANCE - CHARGE	\$2,451.00		08/03/2015
2015 FALL	07/01/2015	07/01/2015	TUITION - LIB ARTS	\$24,760.00		08/03/2015
2015 FALL	07/01/2015	07/01/2015	TUFTS GRANT		\$-13,650.00	
2015 FALL	07/01/2015	07/01/2015	ROOM COMMIT CHARGE	\$750.00		08/03/2015
2015 FALL	07/01/2015	05/04/2015	DINING CHARGE-PREMIUM	\$2,980.00		08/03/2015
2015 FALL	07/01/2015	07/01/2015	ACTIVITY FEE - UNDERGRAD	\$328.00		08/03/2015
2015 FALL	07/01/2015	07/01/2015	ROOM CHARGE HOUS 111	\$2,817.00		08/03/2015
<b>TOTAL NEW ACTIVITY:</b>						<b>\$20,492.00</b>

**NEW ACTIVITY DUE ON THE SPECIFIED DUE DATE**

The total amount of all activity listed within the box.

Any expected payments that have not yet been credited to the account. The most common items are financial aid or anticipated payment plan payments based on the semester contract with Higher One.

ANTICIPATED AID AND PENDING CREDITS			
TERM	EXPIRATION DATE	DESCRIPTION	EXPECTED
2015 FALL	09/15/2015	DIRECT SUBSIDIZED LOAN 15/16	\$-1,732.00
2015 FALL	10/15/2015	FEDERAL PERKINS LOAN UNDERGRAD	\$-750.00
<b>TOTAL PENDING CREDITS:</b>			<b>\$-2,482.00</b>

*If paying by check, print the Payment Coupon below.  
Do not send payment with the "Printable Version of Bill".*

Expected Aid/Payment should have been received by the expiration date to avoid late fees. Any difference not covered by these funds indicated in the total balance should still be paid by the due date as late fees will be assessed based on this amount (1.5%) per month.

# End of Semester E-bill



Office of the Bursar

## STATEMENT OF ACCOUNT

Billing Date	11/04/2013
Student ID Number	[REDACTED]
Term	2013 FALL
Career	ASEU
Balance	\$724.97
Total Pending Credits	\$ .00
Total Balance	\$724.97

This bill reflects a balance at the end of the fall term for \$724.97. In this example, the student is in their first year and therefore does not have a prior term, no previous balance exists.

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[Click here for Important Medical Insurance and Billing Information](#)

BALANCE PRIOR TO CURRENT TERM: \$ .00

CURRENT TERM PREVIOUSLY BILLED ACTIVITY						
TERM	POSTED	EFFECTIVE	DESCRIPTION	DEBIT	CREDIT	DUE
2013 FALL	07/01/2013	07/01/2013	ACTIVITY FEE - UNDERGRAD	\$298.00		08/02/2013
2013 FALL	07/01/2013	07/01/2013	MANDATORY HEALTH SVC FEE	\$710.00		08/02/2013
2013 FALL	07/01/2013	07/01/2013	MEDICAL INSURANCE-UNDERGRAD	\$2,037.00		08/02/2013
2013 FALL	07/01/2013	07/01/2013	TUITION - LIB ARTS	\$22,795.00		08/02/2013
2013 FALL	07/02/2013	07/01/2013	ROOM CHARGE HOUS 132	\$2,565.00		08/02/2013
2013 FALL	07/02/2013	07/01/2013	ROOM COMMIT CHARGE	\$750.00		08/02/2013
2013 FALL	07/05/2013	06/28/2013	DINING CHARGE-Premium	\$2,776.00		08/02/2013
2013 FALL	04/05/2013	07/01/2013	DEPOSIT FALL CREDIT CARD		\$-600.00	
2013 FALL	07/19/2013	07/19/2013	ROOM CHARGE HASK 442	\$2,565.00		08/09/2013
2013 FALL	07/19/2013	07/19/2013	ROOM CHARGE HASK 442		\$-2,565.00	
2013 FALL	07/31/2013	07/31/2013	ROOM CHARGE HASK 215	\$2,565.00		08/30/2013
2013 FALL	07/31/2013	07/31/2013	ROOM CHARGE HASK 215		\$-2,565.00	
2013 FALL	09/18/2013	09/18/2013	Late Fees: 31181	\$431.49		10/04/2013
2013 FALL	10/16/2013	10/16/2013	Late Fees: 10653	\$124.97		11/01/2013
2013 FALL	09/20/2013	09/20/2013	WIRE TRANSFER-PEERTRANSFER		\$-23,000.00	
<b>TOTAL PREVIOUSLY BILLED BALANCE FOR CURRENT TERM:</b>						<b>\$8,887.46</b>

### PREVIOUSLY BILLED ITEMS DUE ON RECEIPT

NEW ACTIVITY SINCE LAST BILL						
TERM	POSTED	EFFECTIVE	DESCRIPTION	DEBIT	CREDIT	DUE
2013 FALL	10/22/2013	10/22/2013	WIRE TRANSFER-PEERTRANSFER		\$-8,162.49	
<b>TOTAL NEW ACTIVITY:</b>						<b>\$-8,162.49</b>

### NEW ACTIVITY DUE ON THE SPECIFIED DUE DATE

ANTICIPATED AID AND PENDING CREDITS			
TERM	EXPIRATION DATE	DESCRIPTION	EXPECTED
<b>TOTAL PENDING CREDITS:</b>			<b>\$ .00</b>

*If paying by check, print the Payment Coupon below. Do not send payment with the "Printable Version of Bill".*

# New Semester E-bill



Office of the Bursar

## STATEMENT OF ACCOUNT

Billing Date	11/15/2013
Student ID Number	[REDACTED]
Term	2014 SPRG
Career	ASEU
Balance	\$29,089.50
Total Pending Credits	\$ .00
Total Balance	\$29,089.50

Balance at the time the last bill was issued in the previous term. This bill reflects a balance prior to the current term at the time the first Spring bill was issued. You will note that the balance at the end of the Fall semester was carried over into the "Balance Prior to Current Term" field. If a balance exists, the "Balance Prior to Current Term" is only included in the first statement for the current term (spring term in this example). It will not appear in your next statement as long as the balance is paid.

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**BALANCE PRIOR TO CURRENT TERM: \$724.97**

CURRENT TERM PREVIOUSLY BILLED ACTIVITY						
TERM	POSTED	EFFECTIVE	DESCRIPTION	DEBIT	CREDIT	DUE
TOTAL PREVIOUSLY BILLED BALANCE FOR CURRENT TERM:						\$ .00

**PREVIOUSLY BILLED ITEMS DUE ON RECEIPT**

NEW ACTIVITY SINCE LAST BILL						
TERM	POSTED	EFFECTIVE	DESCRIPTION	DEBIT	CREDIT	DUE
2013 FALL	11/07/2013	11/01/2013	HEALTH SERVICE CHARGE	\$205.00		12/13/2013
2014 SPRG	11/13/2013	10/30/2013	DINING CHARGE-PREMIUM	\$2,776.00		12/13/2013
2014 SPRG	11/14/2013	11/14/2013	TUITION - LIB ARTS	\$22,795.00		12/13/2013
2014 SPRG	11/14/2013	11/14/2013	ROOM CHARGE HASK 215	\$2,565.00		12/13/2013
2014 SPRG	11/14/2013	11/14/2013	ROOM COMMIT CHARGE	\$750.00		12/13/2013
2013 FALL	11/04/2013	11/04/2013	WIRE TRANSFER-PEERTRANSFER		\$-726.47	
TOTAL NEW ACTIVITY:						\$28,314.53

**NEW ACTIVITY DUE ON THE SPECIFIED DUE DATE**

ANTICIPATED AID AND PENDING CREDITS			
TERM	EXPIRATION DATE	DESCRIPTION	EXPECTED

Payment will be applied to the "Prior" balance and the activity will not appear on the current term bill when it is updated.

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