

July 16, 2012
 Term: Fall 2012

B. PLEASE DETACH THIS
 PORTION OF THE STATEMENT AND
 RETURN WITH YOUR CHECK
 PAYABLE TO KENYON COLLEGE
 AND MAIL TO
 Kenyon College
 Accounting Office
 209 Chase Avenue
 Gambier, OH 43022
 Questions? (740) 427-5178
 (740) 427-5931

A.
 Bishop P. Chase
 P.O. Box 1234
 Gambier, OH 43022

C. Alma Mater Chase
 Student ID: S2001234

D. Amount Enclosed: \$ _____

E. Due Date: August 15, 2012

F.	G.			
TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE * H.	50.00	
		I. - CURRENT CHARGES		
201280	15-JUL-11	Health and Counseling Fee	670.00	
	15-JUL-11	Student Activities Fee	150.00	
	15-JUL-11	Tuition	21,390.00	
	15-JUL-11	Residence Hall Double	2,270.00	
	15-JUL-11	Board	2,900.00	
	15-JUL-11	Optional K-Card Deposit	900.00	J.
	15-JUL-11	Optional Medical Insurance	188.00	J.
		K. - CURRENT PAYMENTS		
	15-JUL-11	TuitionPay credit	L.	6,000.00
	15-JUL-11	Thank you for your payment		50.00
		* CURRENT BILLED BALANCE *	22,468.00	
		N. ---- MEMO ITEMS ----		
	15-JUL-11	Kenyon Scholarship		5,000.00
	15-JUL-11	Federal Direct Subsidized Loan		1,200.00
		***** MEMO BALANCE *****		6,200.00
M. Total Due:			16,268.00	

O. NOTE: This portion of the billing invoice is used for messages and important billing information.