



The

University of Oklahoma  
Office of the Bursar  
1000 Asp Ave, Room 105  
Norman, Oklahoma 73019-0430  
(405) 325-3122

**STATEMENT OF ACCOUNT** as of **08/31/07**  
Account transactions occurring after this date are not shown.

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CUSTOMER ACCOUNT NUMBER
<b>112123456</b>

If your records do not agree with the following, please contact the originating department.

PAYMENT DUE DATE	MINIMUM PAYMENT	NEW BALANCE	AMOUNT OF PAYMENT
9/15/2007	1,232.93	*3,205.61	

Please make checks payable to: **UNIVERSITY OF OKLAHOMA**  
(Please add customer name and I.D. Number to check)

OU STUDENT

\* A 1.5% SERVICE CHARGE (.50 MINIMUM) WILL BE ADDED IF ACCOUNT NOT PAID IN FULL.  
For Receipt - Enclose self-addressed, stamped envelope. Please detach and return top portion with your payment

TYPE	ORIGINATING DEPARTMENT	DATE	DESCRIPTION	TRANSACTION AMOUNT
			PRIOR STATEMENT BALANCE	3,567.54
CHARGE	BURSAR	07/31/07	ADDITIONAL LATE CHARGE	50.00
CHARGE	PARKING/TRAN	08/01/07	PARKING PERMIT C 0293	195.00
CHARGE	GODDARD	08/09/07	08/06/07-RX	28.00
CHARGE	SOCIOLOGY	08/10/07	USER CHG. SOC 1113	3.00
CHARGE	CHEMISTRY	08/10/07	CHEMISTRY FEE	5.00
CHARGE	CHEM&BIOCHEM	08/10/07	USER CHG. CHEM 3152	36.00
CHARGE	ARTS AND SCI	08/10/07	ARTS & SCI TECH FEE 12 HRS	60.00
CHARGE	ARTS & SCI	08/10/07	ARTS & SCI ENR FEE 12 HRS	78.00
CHARGE	REGISTRATION	08/10/07	GENERAL FEE (LOWER) 7 HRS	760.90
CHARGE	REGISTRATION	08/10/07	GENERAL FEE (UPPER) 5 HRS	543.50
CHARGE	BURSAR	08/10/07	N/R TUITION (LOWER) 7 HRS	2,126.60
CHARGE	BURSAR	08/10/07	N/R TUITION (UPPER) 5 HRS	1,519.00
CHARGE	BURSAR	08/10/07	ACAD FAC/LIFE SAFETY FEE 12 HRS	168.00
CHARGE	ADM & RECORD	08/10/07	ACAD ADVISEMENT FEE	25.00
CHARGE	BURSAR	08/10/07	SERCURITY SERVICES 12 HRS	40.80
CHARGE	COMM SERVICE	08/10/07	ACADEMIC RECORDS FEE	15.00
CHARGE	REGISTRATION	08/10/07	ACAD EXCELLENCE FEE 12 HRS	72.00
CHARGE	REGISTRATION	08/10/07	SPECIAL EVENT FEE 12 HRS	24.00
CHARGE	COMP. SVCS	08/10/07	LIBR EXCELLENCE FEE 12 HRS	123.00
CHARGE	PARKING/TRAN	08/10/07	ASSESSMENT FEE 12 HRS	15.00
CHARGE	REGISTRATION	08/10/07	CONNECTIVITY FEE 12 HRS	171.00
CHARGE	PARKING/TRAN	08/10/07	TRANSIT FEE 12 HRS	21.00
CHARGE	REGISTRATION	08/10/07	HEALTH FEE	69.00
CHARGE	REGISTRATION	08/10/07	CUL/REC FEE	12.50

Past due amount indicated here.

Department that originated the activity on the students account.

Description of charges and other activity on the students account during the month

CUSTOMER ACCOUNT NUMBER	Credits that appear on statement may not be applied to charges.	PAYMENT DUE DATE	MINIMUM PAYMENT	NEW BALANCE
112123456		9/15/2007	1,232.93	3,205.61

Total Balance

In compliance with Public Law 93-380 Family Educational Rights and Privacy Act of 1974, this document is provided to you for accounting purposes only. The law prohibits access to this information by any other party without the written consent of the student concerned.