

**UNIVERSITY OF NEW HAMPSHIRE  
Statement of Account**

**Test Person**  
11 Garrison Ave  
Durham, NH

**Statement Date** 10-JUL-2022  
**Payment Due Date** 01-AUG-2022  
**Student ID** 912345678  
**Amount Due** \$-6,889.95

DATE	TERM	DESCRIPTION	AMOUNT
		PREVIOUS ACCOUNT BALANCE ==>	9,541.00
16-JUL-2021	Spring 2021	Health & Wellness Charge	14.05
10-AUG-2021	Fall 2021	Tuition CEPS - UG Res	800.00
10-AUG-2021	Fall 2021	Mandatory Fees	800.00
14-AUG-2021	Fall 2021	Resident Tuition Grant	1,000.00 CR
		ACCOUNT BALANCE =====>	10,155.05
06-JUL-2021	Fall 2021	Direct Subsidized Loan	[PENDING] 1,496.00 CR
06-JUL-2021	Fall 2021	Direct Plus Loan	[PENDING] 11,733.00 CR
06-JUL-2021	Fall 2021	Direct Unsubsidized Loan	[PENDING] 2,216.00 CR
		PAY THIS AMOUNT =====>	-5,289.95

**Full payment must be received by Sept. 8th to avoid a late fee of 2% or \$100  
(whichever is lower) . Thank you.**

UNH Durham Student Accounts	603-862-2230	UNH Durham Financial Aid Office	603-862-3600
UNH Manchester Business Office	603-641-4137	UNH Manchester Financial Aid Office	603-641-4189
UNH Law Business Office	603-513-5251	UNH Law Financial Aid Office	603-513-5105

Please detach bottom portion and enclose to assure proper credit. Your canceled check will be your receipt.

Make check payable to the University of New Hampshire and print the Student ID on the check.

send payment and correspondence to:  
**UNH BUSINESS SERVICES**  
11 GARRISON AVENUE  
DURHAM, NH 03824

Statement Date	10-JUL-2022
Payment Due Date	01-AUG-2022
Student ID	912345678
Amount Due	\$-5,289.95

**Test Person**  
11 Garrison Ave  
Nashua, NH 03062-2309

