

STUDENT INVOICE OVERVIEW

(1) Customer: 14121575

(2) Date: JUN 09, 2019

(3) Due Date: JUN 30, 2019

(4) Amount Due: 551.98

Circle: Visa Mastercard

(5) Credit Card No.: _____

Expiration Date: _____

Signature: _____

Amount: _____

(6) _____
 _____ Dr
 _____ MN 55125

Please return this portion with payment

(7) Term: Spring 2019
 (8) Residency: Minnesota Resident

(9) Contact Phone: 218-235-2150
 (10) Remit To: Vermilion Community College
 1900 E Camp St
 Ely, MN 55731
 Attn. Accounts Receivable

Charges		Payments	
(11) Prev Bal as of 11/15/2018	3,524.96	(12) 12/14/2018 20193 Payments	3,122.98
Resident Tuition	2,912.16	01/22/2019 Payments	1,005.74
Technology Fee	180.00	(13) Unsub Federal Direct Loan	2,721.00
MSCSA Fee	6.30	03/14/2019 Payments	864.74
Student Life Fee	112.50	04/12/2019 Payments	864.74
Access Fee	30.00	05/13/2019 Payments	864.74
20193 Late Fee	50.00		
Meal Plan	980.00		
Room	2,100.00		
Aux Rev Othe	100.00		
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	(14) 9,995.92		(15) 9,443.94
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(17)		CURRENT BALANCE DUE	(16) 551.98

Subj Nbr	Se	Course Name	Cou ID	CRHR	Days	Start & End Date	Start & End Time	Instructor	Site	Bldg Name
CRJS 1412	01	Crim Investigations	000014	3.00	T H	01/14-05/15/2019	10:00-11:50 AM	Ross C	Vermilion CC	CL
ENGL 1522	01	Report Writing	000023	3.00	M W F	01/14-05/15/2019	09:00-09:50 AM	Helms W	Vermilion CC	CL
HLTH 1457	01	Tbco/Alchl/Drug Ed	000029	2.00	M W F	01/14-05/15/2019	11:00-11:50 AM	McDonald P	Vermilion CC	CC
WILD 1420	01	Wilderness Topics	000063	3.00	M W F	01/14-05/15/2019	08:00-08:50 AM	Nelson A	Vermilion CC	CC
CAOR 2255	02	Placement	000096	1.00	H	01/14-05/15/2019	09:00-09:50 AM	Klun K	Vermilion CC	CC
SOC 1555	02	Intro Sociology	000103	3.00	M W F	01/14-05/15/2019	01:00-01:50 PM	Loney T	Vermilion CC	CL
ART 2525	01	Wilderness Digital P	000117	3.00		01/14-05/15/2019	NA -NA	Koivisto C	Vermilion CC	
Total Registered Credits : 18.00										

Components of a Student Invoice

- (1) Student identification number (ID).
- (2) Invoice date.
- (3) Invoice due date.
- (4) Amount due.
- (5) Credit card payment information.
- (6) Student name and address.
- (7) Semester the invoice is for.
- (8) Residency status used when computing charges.
- (9) Contact number that can be called if further information would be helpful.
- (10) Where payments can be mailed to.
- (11) Breakdown of charges on student account.
- (12) Payment made by student.
- (13) Financial aid applied to student account.
- (14) Total charges on student account.
- (15) Total payments, including financial aid, applied to student account.
- (16) Current balance student owes to college.
- (17) Overage payments the college made to the student.
- (18) Student's schedule for the term.
- (19) Message from Minnesota State Colleges and Universities (system generated).
- (20) Message from college.

(20).....

(19)

Tuition pays for approximately 55.8% of the cost of a student at a public college or university.
 The State of Minnesota pays approximately \$4,477 of the average cost for full-time students.