

Account Summary by Term

May 13, 2010 07:25 pm



This is your account summary by term. Anticipated third party contract payments, financial aid, and memos are **NOT** included in the summary.

Summary

Account Balance: \$1,208.22

UOIT Spring/Summer 2010

Description	Charge	Payment
Health Centre Revenue	\$15.00	
Miscellaneous Revenue - UOIT	\$10.00	
Ancillary Fees	\$121.74	
Nursing Tuition UnderGrad-Dom	\$1,037.82	
Mobile Learning Fee - PT	\$284.53	
Student Organization Fee	\$33.66	
Cash Payment-UOIT		\$10.00
Visa Payment-UOIT Web		\$284.53
Term Charges:	\$1,502.75	
Term Credits and Payments:	\$294.53	

UOIT Winter 2010

Description	Charge	Payment
Miscellaneous Revenue - UOIT	\$10.00	
Ancillary Fees	\$120.12	
Athletic Centre Expansion	\$0.00	
Nursing Tuition UnderGrad-Dom	\$993.24	
Mobile Learning Fee - PT	\$284.53	
Mobile Learning Fee - FT PY	\$0.00	
Student Organization Fee	\$33.18	
UPASS- UOIT	\$0.00	
Varsity Athletics Fee	\$0.00	
Cash Payment-UOIT		\$10.00
Visa Payment-UOIT Web		\$1,431.07
Term Charges:	\$1,441.07	
Term Credits and Payments:	\$1,441.07	

DC Fall 2009

Description	Charge	Payment
Cheque Payment		\$0.00
Term Charges:	\$0.00	
Term Credits and Payments:	\$0.00	

UOIT Fall 2009

Description	Charge	Payment
Ancillary Fees	\$120.12	
Nursing Tuition UnderGrad-Dom	\$997.80	
Mobile Learning Fee - PT	\$284.53	
Nursing Mask	\$15.00	
Nursing Lab Supply Fee	\$50.00	
Nursing Levy	\$5.00	
Student Organization Fee	\$33.18	



RECEIVED MAY 19 2010

Administrative Offices
 2000 Simcoe St. N., P.O. Box 385, Oshawa, Ontario Canada L1H 7L7
 Tel:(905) 721-2000, Fax: (905) 721-3199

University Statement

Printed On: Monday, April 26, 2010

Student Number:

Transactions Details Start Date

From: 6-Jul-2009

Transaction Type Fee

TRANSACTION DATE	DESCRIPTION	AMOUNT
23-Sep-2009	Verification of Payment - UOIT	\$10.00
6-Jul-2009	Balance as of this date	\$0.00
6-Jul-2009	Nursing Levy	\$5.00
6-Jul-2009	Student Organization Fee	\$33.18
6-Jul-2009	Nursing Mask	\$15.00
6-Jul-2009	Mobile Learning Fee - PT	\$284.53
6-Jul-2009	Ancillary Fees	\$120.12
6-Jul-2009	Nursing Tuition UnderGrad-Dom	\$983.64
6-Jul-2009	Student Organization Fee	\$49.77
6-Jul-2009	Nursing Tuition UnderGrad-Dom	\$1,475.46
6-Jul-2009	Varsity Athletics Fee	\$44.50
6-Jul-2009	Mobile Learning Fee - FT PY	\$766.33
6-Jul-2009	UPASS- UOIT	\$60.00
6-Jul-2009	Ancillary Fees	\$180.18
6-Jul-2009	Athletic Centre Expansion	\$75.73
22-Aug-2009	Nursing Tuition UnderGrad-Dom	(\$491.82)
22-Aug-2009	Student Organization Fee	(\$16.59)
22-Aug-2009	Ancillary Fees	(\$60.06)
22-Aug-2009	Ancillary Fees	\$60.06
22-Aug-2009	Nursing Tuition UnderGrad-Dom	\$491.82
22-Aug-2009	Student Organization Fee	\$16.59
28-Sep-2009	FEES parking prox card	(\$10.00)
11-Jan-2010	Health & Dental Insurance Fee	\$193.46

UNIVERSITY OF ONTARIO
 INSTITUTE OF TECHNOLOGY
 P.O. BOX 385 - OSHAWA - ONTARIO
 L1H 7L7

Fees (22 transaction records)

Total Amount of Fees \$4,286.90

Transaction Type Payment

TRANSACTION DATE	DESCRIPTION	AMOUNT
28-Aug-2009	Mastercard Payment-UOIT Web	\$1,441.47
23-Sep-2009	CASH	\$10.00
18-Dec-2009	Inter-institutional transfer	(\$10.00)
18-Dec-2009	Bank Payment-UOIT	\$10.00
25-Dec-2009	Mastercard Payment-UOIT Web	\$2,641.97
20-Jan-2010	Mastercard Payment-UOIT Web	\$193.46

Monday, April 26, 2010 This Receipt is not suitable for tax purposes.

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University Statement

Printed On: Monday, April 26, 2010

Student Number:

Transactions Details Start Date

From: 6-Jul-2009

Transaction Type Payment

TRANSACTION DATE	DESCRIPTION	AMOUNT
Payments (6 transaction records)		
Total Amount of Payments		\$4,286.90

Note: If your Balance Due is a negative amount, it may be because complete Term Fees have not yet been applied to your account.

Total Balance Due: \$0.00

