



Office of Student Financial Services  
 Student Accounts  
 116 Main Building  
 Notre Dame, IN 46556

**Payment Is Due January 20, 2021**

Account Number: 901000000 Billing Date: 07-Jan-2021

Student Name: Michael Irish

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		<b>*PREVIOUS BILLED BALANCE*</b>		\$0.00
Term associated with each charge or payment Spring 2021	07-Jan-2021	<b>-CURRENT CHARGES</b> Undergraduate Tuition Technology Fee Health Center Access Fee Student Activity Fee Observer Fee Room and Meals	28,596.00 125.00 75.00 47.50 6.00 7,992.00	
Spring 2021	07-Jan-2021	<b>-CURRENT PAYMENTS-</b> University Scholarship		1,000.00
		<b>*CURRENT BILLED BALANCE*</b>	<b>\$35,841.50</b>	
Spring 2021		<b>-AUTHORIZED FINANCIAL AID-</b> Federal Direct Subsidized Loan		\$1,731.00
		<b>*AUTHORIZED AID BALANCE*</b>		<b>\$1,731.00</b>
This account reflects authorized financial aid and/or memo items to assist in determining the balance due. Although the actual funds have not yet posted to the student's account, we assume all appropriate financial aid procedures have been followed. Students may check the status of their financial aid by using insideND.				
Below is the stub of your statement, if you wish to mail in your payment by check instead of paying online via IRISHPAY, the university's 24/7 online billing and payment system.				
			<b>BALANCE:</b>	<b>\$34,110.50</b>

PLEASE DETACH AND RETURN BOTTOM PORTION OF THIS STATEMENT WITH A MAILED PAYMENT

For your convenience, you can provide us an ADDRESS CHANGE at <http://studentaccounts.nd.edu/toolbox/address-updates>

Mail Payments to:  
 University of Notre Dame  
 P.O. Box 11116  
 South Bend, Indiana 46634-0116

Michael Irish  
 123 Fighting Irish Lane  
 Notre Dame, IN 46556

**Payment Is Due January 20, 2021**

ACCOUNT NUMBER: 901000000  
 STUDENT NAME: Michael Irish  
 AMOUNT DUE: \$32,865.50  
 AMOUNT ENCLOSED: \_\_\_\_\_

**Note: The dollar amounts shown are for illustrative purposes only and may not reflect the official rates.**