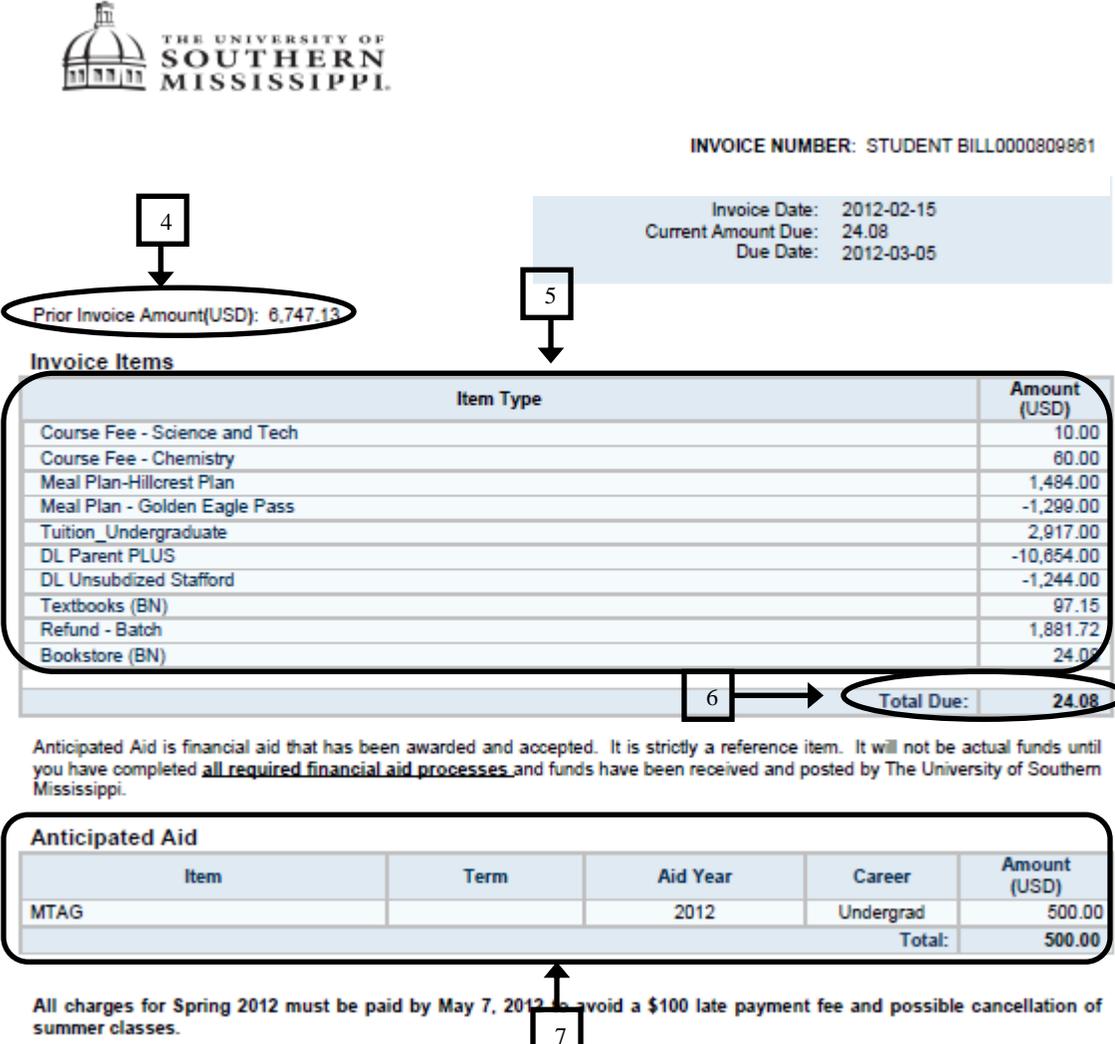


View Invoices

1.	<p>Click the view invoices link.</p>  <p>The screenshot shows a 'Finances' menu with sections for 'My Account' and 'Financial Aid'. An 'Account Summary' box displays 'You owe 24.08.' and 'Last Inv Amt: 24.08, Billed: 2012-02-15, Due date: 2012-03-05.' At the bottom, there are three buttons: 'view invoices', 'view minimum payment', and 'make a payment'. The 'view invoices' button is circled in red.</p>								
2.	<p>Click the invoice number link of interest.</p> <table border="1" data-bbox="300 934 1442 1003"> <thead> <tr> <th>Invoice Date</th> <th>Invoice Number</th> <th></th> <th>Total Billed</th> </tr> </thead> <tbody> <tr> <td>02/15/2012</td> <td>STUDENT BILL0000809861</td> <td>Initiated</td> <td>24.08</td> </tr> </tbody> </table>	Invoice Date	Invoice Number		Total Billed	02/15/2012	STUDENT BILL0000809861	Initiated	24.08
Invoice Date	Invoice Number		Total Billed						
02/15/2012	STUDENT BILL0000809861	Initiated	24.08						
3.	<p>The invoice will appear in a new window or tab.</p> <p><NOTE: You should turn off all pop-up blockers.></p>								

4.	<p>This is the amount due from your last invoice.</p>  <p>Invoice Number: STUDENT BILL0000809861</p> <p>Invoice Date: 2012-02-15 Current Amount Due: 24.08 Due Date: 2012-03-05</p> <p>Prior Invoice Amount(USD): 6,747.13</p> <table border="1"> <thead> <tr> <th>Item Type</th> <th>Amount (USD)</th> </tr> </thead> <tbody> <tr><td>Course Fee - Science and Tech</td><td>10.00</td></tr> <tr><td>Course Fee - Chemistry</td><td>80.00</td></tr> <tr><td>Meal Plan-Hillcrest Plan</td><td>1,484.00</td></tr> <tr><td>Meal Plan - Golden Eagle Pass</td><td>-1,299.00</td></tr> <tr><td>Tuition Undergraduate</td><td>2,917.00</td></tr> <tr><td>DL Parent PLUS</td><td>-10,854.00</td></tr> <tr><td>DL Unsubsidized Stafford</td><td>-1,244.00</td></tr> <tr><td>Textbooks (BN)</td><td>97.15</td></tr> <tr><td>Refund - Batch</td><td>1,881.72</td></tr> <tr><td>Bookstore (BN)</td><td>24.08</td></tr> <tr><td>Total Due:</td><td>24.08</td></tr> </tbody> </table> <p>Anticipated Aid is financial aid that has been awarded and accepted. It is strictly a reference item. It will not be actual funds until you have completed all required financial aid processes and funds have been received and posted by The University of Southern Mississippi.</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Term</th> <th>Aid Year</th> <th>Career</th> <th>Amount (USD)</th> </tr> </thead> <tbody> <tr> <td>MTAG</td> <td></td> <td>2012</td> <td>Undergrad</td> <td>500.00</td> </tr> <tr> <td colspan="4">Total:</td> <td>500.00</td> </tr> </tbody> </table> <p>All charges for Spring 2012 must be paid by May 7, 2012 to avoid a \$100 late payment fee and possible cancellation of summer classes.</p>	Item Type	Amount (USD)	Course Fee - Science and Tech	10.00	Course Fee - Chemistry	80.00	Meal Plan-Hillcrest Plan	1,484.00	Meal Plan - Golden Eagle Pass	-1,299.00	Tuition Undergraduate	2,917.00	DL Parent PLUS	-10,854.00	DL Unsubsidized Stafford	-1,244.00	Textbooks (BN)	97.15	Refund - Batch	1,881.72	Bookstore (BN)	24.08	Total Due:	24.08	Item	Term	Aid Year	Career	Amount (USD)	MTAG		2012	Undergrad	500.00	Total:				500.00
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5.	This section displays the net transactions posted since your last invoice.																																							
6.	This is the amount owed by the due date. This amount does NOT include any anticipated / unposted financial aid (which can be viewed in the box below).																																							
7.	ANTICIPATED AID: financial aid that has been awarded and accepted but has NOT been posted and thus will NOT be reflected in the Total Due.																																							
8.	<p>Pay your bill:</p> <ol style="list-style-type: none"> via your SOAR account. by mailing it. Please print and attach this 2nd page of the bill with your payment. in-person at the Business Office (Forrest County Hall, 1st floor). Please print and bring in this 2nd page of the bill when making your payment. 																																							