

EXHIBIT 26



Bank Information	
Account #	Lockbox Type
219534	0
AMOUNT DUE	DATE DUE
\$24,955.50	08/01/2011
AMOUNT PAID	
\$	

Bursar's Office

www.skidmore.edu/bursar

Skidmore ID: [REDACTED]

Please make your check payable to Skidmore College and remit to:

Skidmore College
PO Box 374
Saratoga Springs NY 12866-0374

Please do not send any other correspondence with this payment. Please mail all other correspondence to:
Skidmore College Bursar's Office
815 N Broadway
Saratoga Springs NY 12866-1632

(Cut along dotted line and return top portion with your payment)



STATEMENT OF STUDENT ACCOUNT

Bursar's Office ~ 815 N Broadway ~ Saratoga Springs NY ~ 12866-1632

Phone [REDACTED] ~ Fax [REDACTED] ~ www.skidmore.edu/bursar

Name: Rene deJongh Account #: 219534 Bill Date: 07/01/2011 Bill #: 78992

STUDENT ACCOUNT ACTIVITY (Charges & Credits)

Transaction details for activity occurring between 03/01/2011 and 07/01/2011

Date	Term	Transaction #	Description	Balance Forward	CHARGES	CREDITS	
					\$3,252.10	\$.00	
03/23/2011		189484	Direct Payment			\$3,252.10	
05/19/2011	Spring 10-11	389671	Library Fine		\$5.00		
06/24/2011	Spring 10-11	391519	Building Damage Fee		\$75.50		
06/28/2011	Fall 11-12	393755	Tuition		\$20,760.00		
06/28/2011	Fall 11-12	398731	Residence Fee - Scribner Village Ap		\$4,085.00		
	Fall 11-12		Required Fees		\$430.00		
06/29/2011		197558	Returning Deposit Transfer			\$400.00	
					TOTAL CHARGES	TOTAL CREDITS	ACCOUNT BALANCE
					\$28,607.60	\$3,652.10	\$24,955.50

PLANNED FINANCIAL AID CREDITS (Anticipated Financial Aid Disbursements)

Billing for Fall term will display Fall planned financial aid only. Billing for Spring term will display Fall & Spring financial aid.

Term Description	Planned Credit Amount	PLANNED FINANCIAL AID
		\$.00

AMOUNT DUE (ACCOUNT BALANCE LESS PLANNED FINANCIAL AID)	\$24,955.50
DATE DUE	08/01/2011

PLEASE REMIT PAYMENT BY AUGUST 1ST TO AVOID A LATE FEE

FALL 2011 \$20,760.00 Due 8/1/11
Student ID: [REDACTED]