

# UNIVERSITY OF SOUTHERN CALIFORNIA

## AGENCY INVOICE

580 Sample Agency  
C/O Agency Administrator  
123 Agency Way  
Washington, DC 20002



INVOICE DATE: May 13, 2016

BALANCE DUE FOR 3 STUDENTS \$ 48,766.50

TERM	STUDENT NAME	INVOICE #	AGENCY REF#	BALANCE
Spring 2016	Student, Sally	3658181-580161	SAMPLE ID	22,612.00
Spring 2016	Trojan, Tommy	2512409-580161	987654321	25,154.50
Spring 2016	Undergrad, Ulysses	3226229-580161	SAMPLE ID	1,000.00
			TOTAL \$	48,766.50

\*\*\* PLEASE ATTACH THIS COPY WITH YOUR PAYMENT \*\*\*

Itemized individual invoices follow summary sheets. Prompt payment is appreciated.

UNIVERSITY OF SOUTHERN CALIFORNIA  
 STUDENT ACCOUNT SERVICES PSB-100  
 Agency Billing  
 LOS ANGELES, CALIFORNIA 90089-1052

INVOICE# 3658181-580161

580 Sample Agency

STUDENT NAME: Student, Sally  
 AGENCY REF #: SAMPLE ID

INVOICE DATE: May 13, 2016  
 STUDENT ID#: 7739-1828-37  
 BALANCE DUE: \$ 22,612.00

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 ITEMIZED INVOICE

3658181

SESSION	COURSE	CLASS	DESCRIPTION	UNITS	LAB FEES
001	CTCS-464	18120	Film and/or Televisi	4.0	5000
037	CTWR-539	19328	Advanced Hour-Long D	4.0	2500
037	CTWR-516	19252	Advanced Motion Pict	2.0	2500
037	CTWR-514B	19236	Basic Dramatic Scree	2.0	2500
037	CTWR-502	19340	Graduate Writing Sym	1.0	2500

Spring 2016 TUITION AND FEE ASSESSMENT FOR 16.0 UNITS  
 Semester begins on January 11, 2016 and ends on May 11, 2016

Cinema Lab Fee - Sp2016	\$	100.00
CNTV Resource Access Fee - Sp2016	\$	50.00
GRAD Student Programming Fee Sp2016	\$	40.00
N. Topping Student Aid Fund Sp2016	\$	8.00
Student Health Center - Sp2016	\$	282.00
GRAD Student Services Fee Sp2016	\$	12.50
Student Health Insurance Sp2016	\$	1,102.00
Graduate Tuition - Unit Rate Sp2016	\$	22,612.00
Tuition Refund Insurance Sp2016	\$	80.87
UPC Student Parking Permit, Sp2016	\$	425.35
L.A. Parking Tax UPC, Sp2016	\$	42.54
Late Settlement Fee - Sp2016	\$	200.00

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 SUBTOTAL 24,955.26  
 DEDUCTIONS - 2,343.26  
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AGENCY AUTHORIZATION AMOUNT 22,612.00  
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AGENCY PAYMENTS 0.00  
 REFUNDS TO AGENCY 0.00  
 ADJUSTMENTS 0.00  
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CURRENT BALANCE DUE 22,612.00  
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FIRST BILLING: May 12, 2016

580 Sample Agency

STUDENT NAME: Trojan, Tommy  
 AGENCY REF #: 987654321

INVOICE DATE: May 13, 2016  
 STUDENT ID#: 3079-4905-54  
 BALANCE DUE: \$ 25,154.50

ITEMIZED INVOICE

2512409

SESSION	COURSE	CLASS	DESCRIPTION	UNITS	LAB FEES
001	CTWR-431	19431	Screenwriters and Th	2.0	5000
001	CTWR-411	19205	Television Script An	2.0	5000
001	CTWR-314	19167	Writing To Be Perfor	2.0	5000
001	CTWR-250	19422	Breaking the Story	2.0	5000
001	CTWR-206B	19352	Writing the Screenpl	4.0	5000
001	CLAS-280	19817	Classical Mythology	0.0	0
001	CLAS-280	19810	Classical Mythology	4.0	0

Spring 2016 TUITION AND FEE ASSESSMENT FOR 16.0 UNITS  
 Semester begins on January 11, 2016 and ends on May 11, 2016

CNTV Resource Access Fee - Sp2016	\$	50.00
N. Topping Student Aid Fund Sp2016	\$	8.00
Student Health Center - Sp2016	\$	282.00
Student Programming Fee - Sp2016	\$	64.00
UG Student Service Fee Sp2016	\$	18.50
UnderGrad Tuition, Flat Fee Sp2016	\$	24,732.00
Tuition Refund Insurance Sp2016	\$	88.04
USCard- Discretionary Plan - Sp2016	\$	1,000.00

SUBTOTAL 26,242.54  
 DEDUCTIONS - 1,088.04

AGENCY AUTHORIZATION AMOUNT 25,154.50

AGENCY PAYMENTS 0.00  
 REFUNDS TO AGENCY 0.00  
 ADJUSTMENTS 0.00

CURRENT BALANCE DUE 25,154.50

FIRST BILLING: May 12, 2016

**580 Sample Agency**

STUDENT NAME: Undergrad, Ulysses  
 AGENCY REF #: SAMPLE ID

**INVOICE DATE: May 13, 2016**  
 STUDENT ID#: 7512-9774-41  
 BALANCE DUE: \$ 1,000.00

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 ITEMIZED INVOICE

3226229

SESSION	COURSE	CLASS	DESCRIPTION	UNITS	LAB FEES
001	DSO-401	16217	Business Information	2.0	0
001	ITP-365	32060	Managing Data in C++	3.0	7500
001	AHIS-121	11819	Art and Society: Ren	0.0	0
001	AHIS-121	11818	Art and Society: Ren	4.0	0
001	BUAD-497	15092	Strategic Management	4.0	0
001	BUAD-311	14902	Operations Managemen	4.0	0

Spring 2016 TUITION AND FEE ASSESSMENT FOR 16.0 UNITS  
 Semester begins on January 11, 2016 and ends on May 11, 2016

ENGR Computing Access Fee - Sp2016	\$	75.00
N. Topping Student Aid Fund Sp2016	\$	8.00
Student Health Center - Sp2016	\$	282.00
Student Programming Fee - Sp2016	\$	64.00
UG Student Service Fee Sp2016	\$	18.50
Student Health Insurance Sp2016	\$	1,102.00
UnderGrad Tuition, Flat Fee Sp2016	\$	24,732.00
Tuition Refund Insurance Sp2016	\$	88.13

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 SUBTOTAL 26,369.63  
 DEDUCTIONS - 25,369.63  
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AGENCY AUTHORIZATION AMOUNT 1,000.00  
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AGENCY PAYMENTS 0.00  
 REFUNDS TO AGENCY 0.00  
 ADJUSTMENTS 0.00  
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CURRENT BALANCE DUE 1,000.00  
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FIRST BILLING: May 12, 2016