

2004/2005 ACADEMIC YEAR

046

NORTH UNIVERSITY  
123 N MAIN  
SOMEWHERE IL 60000

MERIT RECOGNITION SCHOLARSHIP  
PAYMENT AUTHORIZATION ROSTER

1ST SEMESTER/QUARTER (Also could be: 2<sup>nd</sup> Semester, Summer (semester school), 1<sup>st</sup> Quarter, 2<sup>nd</sup> Quarter, 3<sup>rd</sup> Quarter, 4<sup>th</sup> Quarter, or Summer (quarter school)  
– separate page for each)

SOC SEC	STUDENT	NAME		AMOUNT PAID	SOC SEC	STUDENT	NAME		AMOUNT PAID
123-45-6789	BLAKE	ANGIE	M	500.00	111-22-3333	DAVIS	ANTHONY	J	500.00
333-44-5555	DOE	JANE	D	500.00	332-22-2222	DOWNS	JENNIFER	A	500.00
232-32-3232	HALL	STEVEN	M	500.00	444-22-3333	HOUSE	ANNE	T	500.00
123-23-2324	JONES	LUKE	S	500.00	121-21-2121	MICHAELS	TOM	D	500.00
555-55-5555	SMITH	JANE	L	500.00	111-23-2222	WALKER	JENNIFER	A	500.00
434-33-5555	WEAK	RONALD	R	500.00					

TOTAL STUDENTS = 11

TOTAL PAID = 5,500.00

INVOICE # MRS200000