

BILLING INVOICE

Beirut Campus

Mr. Karim A. Salloum

200601612

5648-2

TERM	ITEM DATE	DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	.00	
		- CURRENT CHARGES-		
200810	04-OCT-07	Association Fee Fall	77.00	
200810	04-OCT-07	Student Med. Ins.	200.00	
200810	04-OCT-07	National Social Security	59.70	
200810	04-OCT-07	School Liability	10.00	
200810	04-OCT-07	Under Gr.Tuition Fall B3	352.00	
200810	04-OCT-07	Under Gr.tuition Fall B2	1,311.00	
200810	04-OCT-07	Under Gr.tuition Fall B2	1,748.00	
200810	04-OCT-07	Under Gr.tuition Fall B2	1,311.00	
200810	04-OCT-07	Under Gr.Tuition Fall B1	453.00	
		* CURRENT BILLED BALANCE *	5,521.70	
		* FUTURE BALANCE *		

PAST DUE:	.00	FUTURE BALANCE:	.00	TOTAL DUE USD: 5,522
				TOTAL DUE LBP: 8,324,000

Payment may be made in US Dollars or Lebanese Pounds, at the exchange rate prevailing at the time of payment.

Total due is rounded up to the nearest dollar or to the nearest LBP 1000.

All rounding excesses will be credited to your account at LAU.

Full payment should be made no later than Friday October 12, 2007 at one of the following banks:

BILLING INVOICE

Beirut Campus

Mr. Karim A. Salloum

200601612

5648-2

Bank Audi SAL-Audi Saradar Group - All branches

Bank of Beirut - All branches

Byblos Bank - All branches

BLOM - All branches

Fransabank - All branches