

Due Date: 08/29/2008
Pay this amount: 8762.00
Amount Paid: \$
Student ID: 870170001

Located in this area are the student ID #, the amount due, and the date the payment is due.
 The student's name and billing address is located in the area just below this information

D. U. Boone
7890 South Iowa Street, # 34
Niceville, FL 32578

Statement #: 482778

Autumn Quarter 2008
Aug 7, 2008

Term currently billed for and the date the bill was printed

SUBJ	CRSE	SEC	COURSE TITLE	CREDS	DAYS	START/STOP	BUILD	ROOM
PHYS	1111	1	General Physics I	5.00	MTWF	1200-1250pm	TBA	TBA
BIOL	2120	1	Cell Structure and F	4.00	MTWR	1100-1150am	TBA	TBA
BIOL	2121	1	Cell Structure & Fun	1.00	M	0200-0450pm	OLIN	132
CHEM	2453	1	Organic Chemistry II	3.00	MWF	0800-0850am	TBA	TBA
					T			
CHEM	2463	4	Organic Chemistry La	1.00	W	0200-0530pm	OLIN	232
PHYS	1111	2	General Physics I	0.00	R	0800-0950am	TBA	TBA
SOCS	1910	2	Foundations in Publi	4.00	TR	0200-0350pm	TBA	TBA
Course Credits:				18.00				

On the first bill sent to your billing address your class schedule will be located here.

CHARGES	AMOUNT	CREDITS/ANTICIPATED	CREDITS
Health Insurance-Quarter	1075.00	Federal Stafford Sub (NDU)	83.00
Health/Counseling Fee-Quarter	130.00	Federal Stafford Unsub (NDU)	3500.00
Student Activity Fee	100.00		
Tech Fee - Undergraduate	48.00		
Undergraduate Tuition	10992.00		

All charges with descriptions are listed for the term. Any financial aid credited to your account will also be found in this area.

Refunds for excess financial aid will be sent to your mailing address or deposited according to your instructions beginning Wednesday, September 3, 2008.
 Please go to the webCentral Student Tab for the following services:
 Confirm that your MAILING address is correct
 Enroll in direct deposit of refunds
 View your bill
 View detailed account information
 View detailed financial aid information
 Accept/Waive student health insurance
 Accept/Waive health and counseling fee (Grad Students Only)

All important messages will be printed here. These messages will vary each term.

IMPORTANT NOTICE: You may pay your bill online by MasterCard, Discover, American Express or ACH transfer at <http://www.afford.com/du>
HEALTH INSURANCE/FEE WAIVER DEADLINE: The deadline to accept or waive the insurance/health and counseling fee is Friday, September 26, 2008.

FA

D. U. Boone
870170001
Previous Balance: 0.00
Current Term Balance: 8762.00
AMOUNT DUE: 8762.00
Future Balance: 0.00