

Due Date: 10/15/2008

Pay this amount: 12860.00

Amount Paid: \$

Student ID: 870170001

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

Statement #: 482786

Autumn Quarter 2008
Aug 7, 2008

Term billed and date printed

Table with columns: SUBJ, CRSE, SEC, COURSE TITLE, CREDITS, DAYS, START/STOP, BUILD, ROOM. Includes course list and 'Course Credits: 15.00'.

Class schedule

Table with columns: CHARGES, CREDITS/ANTICIPATED, CREDITS. Lists fees like Health Insurance, Tuition, etc.

Charges with descriptions, financial aid credited and Tuition Payment Plan information

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)

Important messages

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.

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Summary account balance information

D. U. Boone
870170001
Previous Balance: 4098.00
Current Term Balance: 8762.00
AMOUNT DUE: 12860.00
Future Balance: 0.00