

John D. Billings
 6600 Hidden Branch Rd.
 Winter Park, FL 32789

Student ID

**Invoice Due Date -
 Refer to billing
 message below for
 special circumstances.**

R00999999
 DUE: 13-SEP-2004

TERM	ITEM DATE	DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	.00	
		- CURRENT CHARGES -		
INVOICE NUMBER -		S0009999		
200419	11-AUG-04	EAMBA Fall Tuition	12,300.00	
		- CURRENT PAYMENTS -		
	13-JUL-04	Crummer Deposit Credit Card		500.00
		* CURRENT BILLED BALANCE *	11,800.00	
		-- AUTHORIZED FINANCIAL AID --		
200419		Federal Direct Subsidized Loan		2,791.00
		Federal Base Unsub. Loan		3,284.00
		* FINANCIAL AID BALANCE *		6,075.00
		---- MEMO ITEMS ----		
200419	22-JUL-04	Federal Direct Subsidized Loan		4,187.00
	22-JUL-04	Federal Base Unsub. Loan		4,925.00
		***** MEMO BALANCE *****		9,112.00

PAST DUE: .00			FUTURE BALANCE: 0.00	TOTAL DUE: 5,725.00

**Balance Due From
 Previous Statement**

**Guaranteed Financial Aid
 Based on Enrollment.**

**Financial Aid Waiting
 For Add'l Info.**

**Unpaid
 Balance Due
 from Prior
 Statement**

**Balance Due Without
 Memo Aid Deducted**

The Office of the Bursar would like to welcome all new students and welcome back all returning students. Payments for the Fall 2004 semester are due on or before the first day of classes, September 13, 2004. ACCOUNTS WITH DEFERMENTS WILL HAVE A MAXIMUM OF 45 DAYS AFTER THE END OF THE SEMESTER TO SATISFY THE DEFERRED BALANCE. All other accounts with balances after the start of classes will be placed on administrative hold. ACCOUNTS WITH ZERO (\$0.00) OR CREDIT BALANCES (a negative amount due) ARE CURRENT AND REQUIRE NO FURTHER ACTION ON THE PART OF THE ACCOUNT HOLDER AT THIS TIME.
 Financial aid questions may be directed to 407-646-2395.
 Billing questions may be directed to 407-646-2252, option 2.

**Above message is a generic billing message
 to all students. This information may not
 apply to all students.**