



SOUTHEAST MISSOURI STATE UNIVERSITY · 1873

Rowdy Redhawk
One University Plaza
Cape Girardeau, MO 63701

Classification: Sophomore
Level: Undergraduate
College: No College Designated
Major/Department: Hmn Env St: Interior Design/Human Environmental Studies
Degree: Bachelor of Science

Statement Date: November 23, 2015 11:47 AM

Student Financial Services
One University Plaza, MS3740
Phone: (573)651-2253
Email: sfs@semo.edu

Statement details reflect account at date/time of access

Southeast ID: S01234567
Semester: Fall 2015
Total Balance: \$1,220.54

Total Balance: Total of all unpaid charges on the account

If Negative, credit balance exists (nothing due)

Installment Payment Plan (IPP)

Current Plan: 4-Payment IPP
Amount Due: \$1,220.54
Due Date: Due NOW

Amount Due by Next Due Date ("Due Now" if past due)

Course	Title	Campus	Credits	Level	Start Date	End Date	Days	Time	Location	Instructor
FA 207 01	Textiles	Main Campus	3.0	UG	24-AUG-15	18-DEC-15	TR	0930-1045	SCULLY 111	Grotts,A
MA 123 02	Survey Of Mathematics	Main Campus	3.0	UG	24-AUG-15	18-DEC-15	TR	1230-1345	MEMORL 105	Kutsevalova,N
UI 307 01	Economic Geography	Main Campus	3.0	UG	24-AUG-15	18-DEC-15	-		WEB	Adkins,K
							R	1400-1515	ART 101	
Total Credits			9.0							

If Prior Term Balance shows, it reflects amount/credit rolled over from previous semester (remains visible for reference once paid)

Charges appear as sum totals. Specific details of each total can be viewed through the online Account Summary

Description	Charges	Payments
SE Textbook Rental Fee	\$103.76	
SE Bookstore Miscellaneous	\$16.14	
SE Bookstore Textbook Purchase	\$152.77	
DPS Parking Decal	\$180.00	
Housing Room-Group Bldg G	\$2,500.00	
Housing-Meal Plan [Premium]	\$1,237.50	
Housing Contract-RHA Fee	\$15.00	
Housing Technology Fee	\$30.00	
Housing Cable TV Fee	\$30.00	
Tuition - Cape Campus	\$2,989.50	
General Fees	\$505.50	
Course Fee/Indust and Eng Tech	\$10.00	
IPP Fee - 4 Payment	\$25.00	
Late Payment Fee	\$5.00 *	
Reinstatement Fee	\$50.00 *	
Federal Direct Unsub Loan		\$2,968.00
A/R Check Payment		\$2,806.00
WEB Credit Card Payment		\$855.63
Totals	Charges	Payments
	\$7,850.17	\$6,629.63

* Represents unbilled charges
Represents pending aid which is reflected in balance, but not paid to the account yet

Fees for a future semester that are added to the account, but not billed yet (Financial Aid is not reflected in amount)

Past Due Balance (Due NOW): \$1,220.54

Future Term Charges: \$4,204.00

Future Term Charges do not reflect any pending Financial Aid. For additional information regarding your Future Term Charges and pending Financial Aid, please review your Account Summary online.

* Indicates charges on the account which are not yet billed
Indicates pending aid not yet paid on your account

Find your "Online Schedule Bill" on the Student SS tab, listed in the Student Financial Services Section

NOTE: Tuition and General Fees are assessed for all courses to cover educational and other expenses not funded by the State of Missouri as recommended by Student Government and approved by the Board of Regents.