

Pay Online through MyRED:
<http://myred.unl.edu>

OR

John Smith
123 Main St.
Lincoln NE 54321

Mail Payments to:
 UNL Bursar
 P.O.Box 880412
 Lincoln, NE 68588-0412

NUID: 1234-5678
Bill Date: January 23, 2020
Amount Due: \$6,106.78
Due Date: February 12, 2020
 Include your 8-digit NUID with your payment.

------(detach upper portion and return with payment)-----

Consolidated Bill - University of Nebraska - Lincoln
 Office of Student Accounts, Canfield Administration Building 124, Lincoln Nebraska 68588-0413, 402-472-2887

Smith, John	Bill Date: January 23, 2020
1234-5678	Due Date: February 12, 2020

Previous Balance & Payments	Amount
Prior Invoice Balance	.00

New Activity Description	Charges/Refunds	Credits	Amount
*Tuition Fee (Spr 2020)	3,972.00		3,972.00
*Program/Facilities Fee	624.00		624.00
Library Fee	87.50		87.50
Technology Fee	154.00		154.00
Registration Fee	20.00		20.00
Online Course Fee	105.00		105.00
Inclusive Access Materials	60.00		60.00
*Housing	5,754.28		5,754.28
*Parking Permits	243.00		243.00
*N-Card Charges	8.00		8.00
*Financial Aid/Scholarship		-4,921.00	-4,921.00

Prior Invoice Balance	- Payments	+ Charges/Refunds	- Credits	= Amount Due
.00	0.00	11,027.78	4,921.00	6,106.78

Late Payment Warning: If we do not receive the Amount Due by the Due Date listed above you are subject to a \$35 late payment fee.

* See additional pages for more detail.