

Jacksonville University
2800 University Blvd. N.
Jacksonville, FL 32211

Name	Ms. Parsley Montana
Student ID	0455555
Total Balance	\$1,721.00
Amount Overdue	\$1,721.00
Total Amount Due	\$1,721.00
Amount Enclosed	

Ms. Parsley Montana
5255 Main St
Atlanta, GA 30307

Please return this portion of the statement to the institution, along with your payment.

Date Generated: 10/19/2021

Account Activity Summary - 2021 Fall Reporting Term

Charges		
	Tuition by Total	\$21,125.00
	Fees	\$875.00
	Room & Board	\$8,830.00
+	Total Charges	\$30,830.00
-	Student Payments	\$17,659.00
-	Financial Aid	\$11,750.00
=	2021 Fall Reporting Term Balance	\$1,721.00
=	Total Amount Due	\$1,421.00
	Total Balance	\$1,421.00

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
ACCT-202-103Z	Principles of Accounting II	3.00		TuTh	11:00 AM-12:15 PM	JU DCOB 224	8/16/2021-11/23/2021
HUM-389-105Z	Culture & Social Issues	3.00		TuTh	9:30-10:45 AM	JU COUN 134	8/16/2021-11/23/2021
MGT-301-101Z	Principles of Management	3.00		MW	1:00-2:15 PM	JU DCOB 117	8/16/2021-11/23/2021
MGT-360-101Z	Management of Human Resources	3.00		MWF	12:00-12:50 PM	HYBR DCOB 263	8/16/2021-11/23/2021

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Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
MKG-331-101Z	Advertising Management	3.00		MWF	10:00-10:50 AM	HYBR DCOB 119	8/16/2021-11/23/2021

Account Activity Details - 2021 Fall Reporting Term

Tuition by Total

Section	Course Title	Billing Credits	CEUs	Status
Other Tuition Activity				
Total				\$21,125.00

Fees

Description	Amount
Documentation Fee	\$150.00
Book Bundle	\$350.00
Student Support Fee	\$240.00
Student Wellness Fee	\$135.00
Total	\$875.00

Room & Board

Description	Date	Building	Amount
North Hall Single Rm	8/22/2021	North Hall	\$6,200.00
All Access Silver - \$500 Flex	7/29/2021		\$2,630.00
Total			\$8,830.00

Miscellaneous Charges

Invoice ID	Date	Description	Amount
Total			

Name	Ms. Parsley Montana
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Payments

Receipt Number	Date	Amount	Pay Method	Reference Number
000372699	7/28/2021	\$17,659.00	Check	22927829
Total				\$17,659.00

Financial Aid

JU Academic Scholarship			Comments:			
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$11,250.00	2021 Fall Reporting Term	\$11,250.00				

JU Engagement Grant 4 Year Visit			Comments:			
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$500.00	2021 Fall Reporting Term	\$500.00				

Total		
	\$11,750.00	\$0.00

Balance

\$1,421.00