



Official Billing Statement

Limestone University Gaffney SC (800)-795-7151

ID number: 311141

Hyunsung Joo 661 Tiger Trail Opelika AL 36804

Opelika AL 36804
UNITED STATES OF AMERICA

Statement Balance: 12,751.00

Please indicate account name and ID number on your remittance, or return this portion with your check. Receipts will be issued only on request.

Fall 2024 Payment Plan		Initial Balance: \$12,751.00		
Due Date	Installment	Paid	Amount Due	
8/15/2024	\$3,187.75	\$0.00	\$3,187.75	
9/15/2024	\$3,187.75	\$0.00	\$3,187.75	
10/15/2024	\$3,187.75	\$0.00	\$3,187.75	
11/15/2024	\$3,187.75	\$0.00	\$3,187.75	

Remaining Balance: \$12,751.00

Date	Description	Charges	Credits	Total
Fall 2024				
04/08/20	24 Fall 2024 Enrollment Deposit	.00	-200.00	-200.00
* 08/21/20	24 Inclusive Access Fee CS105.IN02.I5.	50.00	.00	-150.00
* 08/21/20	24 Inclusive Access Fee EN101.MA05.FA.	71.00	.00	-79.00
* 08/21/20	24 FA2024 Athletic Insurance	1,280.00	.00	1,201.00
* 08/21/20	24 Full Meal Plan	2,850.00	.00	4,051.00
* 08/21/20	24 FA2024 Day Tuition Full Time	13,350.00	.00	17,401.00
* 08/21/20	24 FA2024 Day Student Fee	550.00	.00	17,951.00
* 08/21/20	24 On - Campus Resident Hall - Brown	2,800.00	.00	20,751.00
* 09/05/20	24 Expected - Opportunity Grant	.00	-1,750.00	19,001.00
* 09/12/20	24 Expected - Academic Dean Scholarship	.00	-6,250.00	12,751.00

^{*} Indicates Upcoming Charges, Upcoming Financial Aid and/or Expected other 3rd party payments (military, employer, etc.). These charges, aid and payments may change based upon enrollment.