

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

OR

Kirkpatrick,Robert Joseph
11900 Van Dorn St
Walton NE 68461

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

NUID: **2908-8429**
 Bill Date: May 22, 2019
 Amount Due: **\$902.00**
Due Date: June 12, 2019
 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

Kirkpatrick,Robert Joseph	Bill Date: May 22, 2019
2908-8429	Due Date: June 12, 2019

Previous Balance & Payments	Amount
Prior Invoice Balance	.00

New Activity Description	Charges/Refunds	Credits	Amount
*Tuition Fee (Sum 2019)	702.50		702.50
*Program/Facilities Fee	145.00		145.00
Library Fee	12.50		12.50
Technology Fee	22.00		22.00
Registration Fee	20.00		20.00

Prior Invoice Balance	- Payments	+ Charges/Refunds	- Credits	= Amount Due
.00	0.00	902.00	0.00	902.00

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.

Kirkpatrick, Robert Joseph

2908-8429

Bill Date: May 22, 2019

Tuition Detail

Description	Term	Amount
Tuit-P-UNL-UG	Sum 2019	490.00
Tuit-P-UNL-UG-ENGR		212.50
Total:		702.50

Program/Facilities Fee Detail

Description	Amount
Program/Facilities Fee General	134.37
Program/Facilities Fee Hlth/Tr	10.63
Total:	145.00