

**UF Bursar****UF Electronic Payment Receipt**

Receipt Number: 3878779

Student ePayment Site

Current Date: 08/31/2016

[Thank you for your payment.](#)

Description	Amount
Summary of account charges ( )	\$9,878.69
<b>Total</b>	<b>\$9,878.69</b>

Payments Received	Amount
ACH web payments	\$9,878.69
Checking Account XXXXXXXX0947	
Routing # 021200339 BANK OF AMERICA N.A., HENRICO, VA	
<b>Total</b>	<b>\$9,878.69</b>

**Please note:** Your credit card payment will show on your payment card statement as follows:

**"UNIV FL ONLINE PMNT GAINESVILLE FL"**

The 2.6% service fee for payments with a Visa card will be reflected separately as **"CASHN\*T Service Fee"**.

You may email this receipt to another email address by clicking 'Email Another Receipt' button.

To view a printable receipt click 'View Printable Receipt'.