STATEMENT DATE	TOTAL AMOUNT DUE
01/15/2015	\$ 547.88

Student ID: 0123456

DBU Patriot 3000 Mountain Creek Pkwy Dallas, TX 75211



Dallas Baptist University 3000 Mountain Creek Parkway Dallas TX, 75211-9299

## Student Account Statement

Student Account Statement							
Charges			CREDITS/PENDING FINANCIAL AID				
14,285.00	Registration - 15/SF	₹	2,285.00				
162.38	Internet Payment		128.50				
0.00	Christian Leadersh	ip Sch	1,743.75				
	Academic Excellen	ce Scho	2,906.25				
	Music Scholarship		1,500.00				
	TEG - UG - Renew		1,625.00				
	Fed Sub Dir Loan 1		2,721.00				
	Fed Unsub D Loan	1	990.00				
TOTAL CREDITS/PER	IDING FINANCIAL AID	Total Am	IOUNT DUE				
\$ 13,8	399.50	\$ 54	\$ 547.88				
	14,285.00 162.38 0.00	14,285.00 Registration - 15/SF 162.38 Internet Payment Christian Leadersh Academic Excellence Music Scholarship TEG - UG - Renew Fed Sub Dir Loan 1	14,285.00 Registration - 15/SR 162.38 Internet Payment Christian Leadership Sch Academic Excellence Scho Music Scholarship TEG - UG - Renew Fed Sub Dir Loan 1 Fed Unsub D Loan 1  TOTAL CREDITS/PENDING FINANCIAL AID  TOTAL AND  TOTA				

Total Ci	HARGES	TOTAL CREDITS/PEN	DING FINANCIAL AID	TOTAL AMOUNT DUE	
\$ 14,447.38		\$ 13,899.50		\$ 547.88	
You can make paym	14) 333- 5336 nt number on all corres	ia the Make a Payment			
Developing Servant	Leaders. Transforming	g Lives.			
"For I know the plan: future." Jeremiah 29		ares the LORD, "plans to	prosper you and not to	harm you, plans to give	ve you hope and a

A short description of the charges placed on your account for this statement date range. Sum of all charges for this statement date range.

Sum of all credits for this statement date range.

All charges minus all credits for this statement date range. A short description of the credits placed on your account for this statement date range.