



UNO Feebill

[Terms and Conditions](#)[Purchase Parking Decal](#)[Student Center](#)[Make a Payment](#)[Accept/Decline Financial Aid](#)

ID: 2610953

Nance, Jaraad M

7660 Arbor Dr

New Orleans

LA 70126

Please Remit payments to:

University of New Orleans

Bursar's Office, AD1006

Lakefront, New Orleans, LA 70148

bursarinfo@uno.edu

(504) 280-6489/5500

PLEASE DETACH HERE AND RETURN WITH YOUR PAYMENT

2610953

Nance, Jaraad M

Term Balance:**-3,219.00****Future Charges:****Total Balance:****\$-3,219.00**

If paying by check, make check payable to UNO and write your student number on the check.

Write your check number here: _____

Write your check amount here: _____

Write your phone number here: _____

Or pay by credit card online [Make a Credit Card Payment](#)**Feebill Details for term 2023 Summer****Balance Forward: \$0.00****Charges**

Date Posted	Item Description	Amount
05/12/2023	Academic Excellence Fee	\$60.00
05/12/2023	Building Use Fee	\$30.00
05/12/2023	Campus Enhancement Fee	\$72.00
05/12/2023	Distance Learning Fee	\$40.00
05/12/2023	Extended Campus Fee	\$180.00
05/12/2023	Follett ACCESS	\$150.00
05/12/2023	Fuel Recovery Charge	\$60.00
05/12/2023	Operational Fee	\$43.00
05/12/2023	Other Mandatory Fees	\$328.47
05/12/2023	Privateer Bucks	\$100.00
05/12/2023	Privateer Spirit Fee	\$30.00
05/12/2023	Registration Fee	\$10.00
05/12/2023	Stdnt Retention Initiative Fee	\$90.00
05/12/2023	Technology Fee	\$30.00
05/12/2023	Tuition	\$1,238.53
05/17/2023	Meal Plan Unlimited	\$975.00
05/17/2023	PH 4 Bedroom - Academic Rate	\$2,000.00
05/31/2023	School of Art Differential Fee	\$60.00

\$5,497.00**Payments Received**

Date Posted	Item Description	Amount
05/31/2023	Student Account Paid by TPC	\$-2,250.00

\$-2,250.00**Financial Aid**

Date Posted	Item Description	Amount
		\$0.00

\$0.00

Anticipated Aid

Item Description	Anticipated Aid
Federal Pell Grant (Crossover)	\$-487.00
Summer Federal Direct Plus 1	\$-5,979.00
\$-6,466.00	

Admissions Deposits Due

Short Description	Description	Due Amount
		\$0.00
\$0.00		

Refunds

Item Effective Date	Item Amount
	\$0.00
\$0.00	

Term Balance: -3,219.00