



Missouri University of Science and Technology

Monthly Billing Statement  
G1 Parker Hall  
Rolla, MO 65409-1160  
Website: <http://sfs.mst.edu>  
573-341-4282

Statement of Account as of 17-JUL-2024  
Miner, Joe

Student ID	Adjusted Amount Due	Minimum Payment	Due Date
77777777	-\$2,631.76	\$0.00	10-AUG-2024

Posted Date	Term	Description	Message Code	Reference Number	Amount	Subtotal
<b>BALANCE FROM LAST STATEMENT</b>						<b>\$1,660.96</b>
<b>ACADEMIC RELATED ACTIVITY</b>						
06/17/2024	FS2024	Tuition Undergrad Resident T3			\$8,925.00	
06/17/2024	FS2024	Student Act/Facility UG Fall			\$465.84	
06/17/2024	FS2024	Health Service Fee Fall			\$198.19	<b>\$9,589.03</b>
<b>ROOM AND BOARD</b>						
07/01/2024	SS2024	Summer Single			\$1,085.00	
07/01/2024	SS2024	Commuter Dining Plan			\$100.00	
07/09/2024	FS2024	Univ Comm SINGLE			\$5,434.50	
07/11/2024	FS2024	Bronze Dining Plan			\$1,875.00	<b>\$8,494.50</b>
<b>OTHER CHARGES</b>						
06/17/2024	FS2024	Acad Testing Fee-Senior			\$26.25	<b>\$26.25</b>
<b>PAYMENTS/CREDITS</b>						
06/14/2024	SP2024	Miles, Aaron J. Scholarship			-\$500.00	
07/01/2024	SS2024	Resident Assistant Board Credit			-\$100.00	
07/01/2024	SS2024	Univ Comm RA Room Credit			-\$1,085.00	
07/12/2024	FS2024	Resident Assistant Board Credit			-\$1,875.00	
07/11/2024	FS2024	Univ Comm RA Room Credit			-\$5,434.50	<b>-\$8,994.50</b>
<b>REFUNDS</b>						
07/05/2024	SP2024	Refund-Stu Acct			\$500.00	<b>\$500.00</b>
<b>ACCOUNT BALANCE</b>						<b>\$11,276.24</b>
<b>ANTICIPATED AID</b>						
FS2024		Federal Pell Grant			-\$1,733.00	
FS2024		Federal Supp. Ed. Grant			-\$250.00	
FS2024		1MP MORTON DEUTCH ENDOWED SCHO			-\$500.00	
FS2024		Access Missouri Grant			-\$1,425.00	
FS2024		Bright Flight			-\$1,500.00	
FS2024		Chancellors Scholarship			-\$6,000.00	
FS2024		Kummer Vanguard Scholarship			-\$1,000.00	
FS2024		Honors Academy Scholarship			-\$500.00	
FS2024		Access Extra Scholarship Fall			-\$1,000.00	<b>-\$13,908.00</b>
<b>ADJUSTED AMOUNT DUE</b>						<b>-\$2,631.76</b>



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Amount Enclosed: \$

To avoid finance charges, payment of the Adjusted Amount Due must be received by 10-AUG-2024. Make check payable to Missouri S&T and write the student's name and student ID number on the check. Visa, MasterCard, Discover, American Express and check payments are available on-line. Please visit the SFS website, <http://sfs.mst.edu> for further information.

Miner, Joe  
1870 Miner Circle  
Rolla, MO 65401

Missouri S&T Student Financial Services  
300 W 13<sup>th</sup> St, G1 PARKER HALL  
ROLLA, MO 65409-1160