

Norfolk State University
 Office of Student Financial Services
 700 Park Avenue
 HBW, Suite 130
 Norfolk VA 23504
 (757) 823-8381

Statement of Account
 Student Accounts Receivable

Student Email Address

Email : j.spartan@nsu.edu
 Account Holder: 1000001
 Mr. Joe Spartan

Student ID

Mr. Joe Spartan
 700 Park Ave
 Norfolk, VA 23504

Date statement was created

Statement Date: 08/03/05

Amount to Pay 1,039.00-

Balance after applying Pending Aid. Amount due or amount refund (-)

This is a sample of your Account Statement

Account Statements are emailed to the student's Norfolk State University email account at the start of every month. Students may also check their account via Spartanshield on the NSU website at <https://spartanshield.nsu.edu>.

Balances must be paid in full before attending current semester classes. Payments may be made via Spartanshield E-Commerce using MasterCard, VISA, Discover Card or at the Cashiers' Office using MasterCard, VISA, Discover Card, personal check, money order and cash. Payments may also be mailed (do not mail cash) to the Cashiers' Office, at HBW, Ste 150. To charge by phone, call 757-823-8542.

If you have pending financial aid from other sources not reflected on this statement, you are encouraged to contact the Financial Aid Office regarding the status of the awards. Please contact the Office of Student Financial Services if you have questions or concerns regarding your account.

Payments and/or Credits

Balance before applying Pending Aid

| Ref No | Date | Term | Code | Description | Charges | Payments/ Credits | Balance |
|-----------|----------|------|-------|--------------------------|----------|----------------------|-----------|
| | 07/01/05 | | | *** Balance Forward *** | 0.00 | 0.00 | 0.00 |
| 000736667 | 07/08/05 | 05R1 | | Registration - 05R1 | 2,420.00 | | 2,420.00 |
| 000742088 | 07/09/05 | 05R1 | | Registration - 05R1 | | 85.00 | 2,335.00 |
| 000746854 | 07/09/05 | 05R1 | | Accident Insurance Fee | 50.00 | | 2,385.00 |
| | 08/1/05 | 05/1 | | Pending Financial Aid | | | |
| | 08/1/05 | 05/1 | ISCH1 | Institutional Scholarshi | | 500.00 | 1,885.00 |
| | 08/1/05 | 05/1 | IUBSN | Unfunded School of Busin | | 1,200.00 | 685.00 |
| | 08/1/05 | 05/1 | FUSB | Ford Unsubidized Loan | | 1,724.00 | -1,039.00 |
| | | | | Total: | 2,470.00 | 3,509.00 | -1,039.00 |

Term of the charge

Description of the charge or credit

Charge

**Payments/
Credits**

Balance

Date account activity posted to account

Description of Pending Financial Aid

Balance after applying Pending Aid. Amount due or amount refund (-)