

Western Technical College  
400 7th St N  
La Crosse, WI 54601

Weston B. Everson  
820 La Crosse St #104  
La Crosse, WI 54601  
UNITED STATES OF AMERICA

Name	Weston B. Everson
Student ID	3060752
Total Balance	\$503.55
Amount Overdue	\$0.00
Current Amount Due 2/7/2025	\$503.55
Total Amount Due	\$503.55
Amount Enclosed	

If you have any questions regarding your student account, please contact the Cashier's Office at (608)785-9121. Office hours are Monday through Thursday 7:30am to 4:30pm and Friday 7:30am to 4:00 pm. Credit cards are no longer accepted at the Cashier's Office. You can pay online. There is a 2.95% nonrefundable convenience fee or \$3.00, whichever is greater when using credit cards. Cash and checks are accepted at the Cashier's Office. Fall due date is 10/4/2024.Spring due date is 2/7/2025.Summer due date is 6/6/2025.

Please return this portion of the statement to the institution, along with your payment.

Date Generated: 12/10/2024

Account Activity Summary - Spring 2025

Previous Balance (Charges before Spring 2025)	\$0.00
Charges	
Tuition by Section	\$2,214.05
Fees	\$4.50
Room and Board	\$100.00
+ Total Charges	\$2,318.55
- Financial Aid	\$1,815.00
= Spring 2025 Balance	\$503.55
= Total Amount Due	\$503.55
Total Balance	\$503.55

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
152-124-100	Web Programming 2	3.00		MW	12:00-2:20 PM	MAIN T 102	1/6/2025-2/19/2025
152-150-101	IT Dev Ops	3.00		TuF	8:55-11:50 AM	MAIN T 102	1/7/2025-2/21/2025
152-170-100	Software Design 1	3.00		MW	8:15-10:35 AM	MAIN T 102	3/3/2025-4/16/2025
154-108-100	Database Foundations w/ SQL	3.00		MW	12:00-2:20 PM	MAIN C 271	3/3/2025-4/16/2025

Account Activity Details - Spring 2025

Tuition by Section

Section	Course Title	Billing Credits	CEUs	Status	Amount
152-124-100	Web Programming 2	3.00		New	497.45

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Section	Course Title	Billing Credits	CEUs	Status	Amount
152-150-101	IT Dev Ops	3.00		New	721.70
152-170-100	Software Design 1	3.00		New	497.45
154-108-100	Database Foundations w/ SQL	3.00		New	497.45
Total					\$2,214.05

Fees

Description	Amount
Student Accident Insurance	\$4.50
Total	\$4.50

Room & Board

Description	Date	Building	Amount
Additional Meal Plan Req	11/11/2024		\$200.00
Reversal - Error	11/11/2024		-\$100.00
Total			\$100.00

Financial Aid

Federal Direct Subsidized Loan				Comments:		
Awarded	Loan Fee	Disbursed	Anticipated	Loan Fee	Loan Fee	Currently Ineligible
\$1,167.00	Spring 2025		\$1,155.00		\$12.00	
Federal Direct Unsubsidized Direct Loan				Comments:		
Awarded	Loan Fee	Disbursed	Anticipated	Loan Fee	Loan Fee	Currently Ineligible
\$667.00	Spring 2025		\$660.00		\$7.00	
Total						
		\$0.00	\$1,815.00			

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<b>Student ID</b>	3060752