



University Accounts Receivable

MSC 4570
New Mexico State University
P.O. Box 30001
Las Cruces, NM 88003-8001
575-646-4911, fax: 575-646-7773
uar.nmsu.edu

ACCOUNT SUMMARY table with rows: Statement Date (03/07/2019), Aggie ID (800099999), Prior Term Balance (\$660.00), Current Term Balance (\$175.00), Future Balance (\$600.00), Amount Due (\$835.00)

Pistol Pete
1780 E University Ave
Las Cruces, NM 88003

STUDENT BILLING STATEMENT
2019 Spring(201910)

Table with 2 columns: CHARGES and CREDITS/ANTICIPATED CREDITS. Rows include DA COURSE DELIVERY FEE (150.00), DA DEGREE (25.00), DA TUITION SPR UG IDST PT (444.00), and TUITION WAIVER - STAFF (444.00)

Payment due in full by the 15th of the month.
A late fee will be assessed on all outstanding balances on the 16th of each month.
If you would like to view your schedule go to your myNMSU account.

Total Current Term Charges: \$619.00
Total Current Term Credits: \$444.00

PLEASE CUT ALONG THE LINE AND RETURN THE PORTION BELOW WITH PAYMENT



Please Do Not Send Cash

Make checks payable to NMSU and send to:

University Accounts Receivable
New Mexico State University
PO Box 30001, MSC 4570
Las Cruces, NM 88003-8001

Student: Pistol Pete

AGGIE ID #: 800099999

Due Date\*: 07-MAR-2019

Amount Due: \$835.00

Amount Enclosed: \_\_\_\_\_

Pay online at: pay.nmsu.edu

Pay by phone: (575)646-3927

\* Accounts not paid in full by Due Date will be subject to Payment Plan Fees