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 | |
|---|---|
| Statement Date | 03/05/2024 |
| Aggie ID | 800030129 |
| Prior Term Balance 1 | $0.00 |
| Current Term Balance | $1,217.26 |
| Future Balance | $0.00 |
| **Outstanding Balance** | **$1,217.26** |

Pistol Pete
1780 E. University Ave
Las Cruces, NM 88003

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**STUDENT BILLING STATEMENT**
**2024 Spring (202410)**

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============== CHARGES =============  ==== CREDITS/ANTICIPATED CREDITS ====
ACCOUNT BALANCE SERVICE FEE      6.06
ACCOUNT MAINTENANCE FEE         25.00
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Payment is due by the 15th of the month.
A late fee will be assessed on the 16th of each month.
Instructions on understanding your bill can be found here:
https://uar.nmsu.edu/billing/understanding-your-bill.html
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If you gave Proxy access to a designated individual previously,
you need to review and re-authorize access to two separate portals.
Instructions for setting up Proxy access in both portals found here:
nmsu.link/proxy-access
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FORTHCOMING CHANGES STARTING SUMMER & FALL 2024:
Semester Registration          Prior Term Outstanding Balance
spring 2024                         Less than $1,000.00
summer 2024                       Less than $600.00
fall 2024                              Less than $600.00
==========================================================================
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**Total Current Term Charges:** $1,217.26

**Total Current Term Credits:** $0.00

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:

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

Student: Pistol Pete

AGGIE ID #: 800030129

Due Date: 15-MAR-2024

Outstanding Balance: $1,217.26

Amount Enclosed: _____

Pay online at: pay.nmsu.edu
Pay by phone: (575) 646-3927