



VIRGINIA TECH.

Office of the University Bursar (MC0143)
Student Services Bldg, Suite 150, Virginia Tech
800 Washington Street SW
Blacksburg, Virginia 24061

STATEMENT SUMMARY	
Statement Date	07/18/2023
Due Date	08/10/2023
Student ID	9XXXXXXXX
Previous Account Balance	\$0.00
Current Account Balance	\$2,330.00
TOTAL DUE	\$2,330.00

Hokie Bird

123 Main Street
Blacksburg, VA 24060

If mailing a check, make your check payable to Treasurer of Virginia Tech and please include Student ID #.

Have a question? Visit wallet.vt.edu



Late payment fees of 10% of the past due balance (not to exceed \$125 per term) will be assessed to students who have not paid or do not have sufficient financial aid or other credit to cover institutional charges. Finance Charges will be assessed to all accounts with a past due balance. Students will not be assessed finance charges unless there is a past due balance remaining at the end of the term. **If applicable, a pending credit indicates an anticipated payment that may be changed or cancelled. You will be responsible for any remaining balance should this anticipated payment not be received.



Invoice/Statement Details

Date Posted	Term	Description	Charges	Credits
PREVIOUS ACCOUNT BALANCE			\$0.00	
Current Activity				
	Fall 2023	Athletic Fee, Fall	\$210.50	
	Fall 2023	Health Fee, Fall	\$314.50	
	Fall 2023	Rec Sports Fee, Fall	\$187.00	
	Fall 2023	Student Activity Fee, Fall	\$274.00	
	Fall 2023	Technology Fee, Fall	\$42.00	
	Fall 2023	UG Tuition, Fall	\$6,348.50	
	Fall 2023	Student Services Fee, Fall	\$306.50	
	Fall 2023	Library Fee, Fall	\$55.00	
07/05/2023		eCheck Payment		\$3,174.00
07/10/2023		Federal Pell Grant		\$1,000.00
		*** Activity SUBTOTAL = \$3,564.00 ***		
		*** PENDING CREDITS ***		
07/18/2023	Fall 2023	Outside Scholarships (Ref)		\$1,234.00

Total Amount Due

\$2,330.00