



Office of the University Bursar (MC0143)
 Student Services Building, Suite 150, Virginia Tech
 800 Washington Street SW
 Blacksburg, Virginia 24061
 540/231-6277

<http://www.bursar.vt.edu>
 Federal ID# 54-6001805

STATEMENT/ORIGINAL INVOICE FOR CURRENT CHARGES

Account Number	90XX-XXXXX	Statement Date	27-JUN-2018	Due Date	10-AUG-2018	Amount Due	0.00
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Account Summary *Previous Balance equals Account Balance plus Pending Credits from your last statement

Previous Balance *	+	Charges	-	Pending Credits	-	Payments	=	Account Balance
0.00		11,727.84		11,327.84		400.00		0.00

Monthly Account Activity

Reference #	Term / Item Date	Description	Charges	Pending Credits	Payments	Note
	Fall 2018	Stu. Cultural Activities, Fall	86.50			
	Fall 2018	Athletic Fee, Fall	158.50			
	Fall 2018	Transportation Services, Fall	82.50			
	Fall 2018	Health Fee, Fall	223.50			
	Fall 2018	Rec Sports Fee, Fall	156.50			
	Fall 2018	Student Activity Fee, Fall	160.50			
	Fall 2018	Student Services Fee, Fall	144.50			
	Fall 2018	Federal Pell Grant		3,048.00		E
	Fall 2018	Fed Supp Ed Opport Grant		300.00		E
	Fall 2018	VGAP		2,425.00		E
	Fall 2018	Supplemental Engineer Fee, Fall	1,000.00			
	Fall 2018	Library Fee, Fall	49.50			
	Fall 2018	Technology Fee, Fall	38.00			
	Fall 2018	UG Tuition, Fall	5,710.00			
	Fall 2018	Housing - AJ Traditional, Fall	3,154.00			
	Fall 2018	Living Learning Community Fall	50.00			
	Fall 2018	Residential Telecom Fee, Fall	197.00			
	Fall 2018	CHEM 1045 Lab Fee	70.00			
	Fall 2018	Pres Campus Enrichment Waiver		2,500.00		
	Fall 2018	BTP- Smart Plan Balance		3,054.84		M
	Fall 2018	Non-Refundable Orientation Fee	285.00			
	26-APR-2018	Matriculation e-Check Payment			400.00	
	27-JUN-2018	Medical Clinic	17.80			
	27-JUN-2018	2018 Engineering Bundle	75.62			
	27-JUN-2018	2018 Undergraduate Bundle	68.42			

Note E This is an estimated Financial Aid credit. This amount may be changed or cancelled subject to your fulfilling all necessary responsibilities with the Office of Financial Aid. You will be responsible for any remaining balances should this credit not be applied. For questions related to this, please call the Office of Financial Aid at (540) 231-5179.

Note M This amount may be subject to change or cancellation based upon payment by the sponsor/payor. You will be responsible for any amount not paid by the sponsor/payor. Please contact the Office of the University Bursar at (540) 231-6277 if you have any questions.

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.

QUESTIONS RELATED TO THIS STATEMENT SHOULD BE DIRECTED TO THE OFFICE OF THE UNIVERSITY BURSAR, UNLESS OTHERWISE INSTRUCTED.

RETURN BOTTOM PORTION TO AVOID DELAYS IN POSTING YOUR PAYMENT - THANK YOU



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*Make checks payable to Treasurer of Virginia Tech

Account Number	Statement Date	Due Date	Amount Due	Amount Paid
90XX-XXXXX	27-JUN-2018	10-AUG-2018	0.00	

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Hokie Bird
 123 Main Street
 Blacksburg VA 24060

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