

Office of Finance and Administration Finance Division University Cashier's Office go.ncsu.edu/studentaccounts Campus Box 7213 Raleigh, NC 27695-7524 P: 919.515.2986 F: 919.515.1164

North Carolina State University University Cashier's Office Account Summary as of 3/17/2024 Tuition and Fees For the 2023 Spring Term

Piyush Patil 1530 Lilley Ct. Apt. M-4 RALEIGH NC 27606 Student Number: 200319042

Career: Graduate

Academic Load: Enrolled Full-Time

Units: 3.00

| Description | Date | Amount |
|-------------------------------|------------|-------------|
| | | |
| CHARGES/REFUNDS | | |
| Graduate Out-of-State Tuition | 11/16/2022 | \$4,716.84 |
| Ed and Tech Fee | 11/16/2022 | \$73.20 |
| Fees | 11/16/2022 | \$351.00 |
| COE Program Enhancement Fee | 11/16/2022 | \$249.99 |
| Campus Security Fee | 11/16/2022 | \$9.99 |
| Total Charges | | \$5,401.02 |
| - | | |
| PAYMENTS | | |
| Monthly Payment Plan Payment | 12/2/2022 | \$-684.18 |
| Sponsor Transfer | 1/24/2023 | \$-1,515.84 |
| Sponsor Transfer | 1/24/2023 | \$-3,201.00 |
| Total Credits/Payments | | \$-5,401.02 |

| BALANCE | |
|-------------|--------|
| Balance Due | \$0.00 |
| | |

If this account includes a third party/sponsorship credit please note that this does not signify that NC State has received payment. It is a confirmation that the third party/sponsorship application has been processed. Students should remain in contact with their sponsor until all contract terms are met. If the sponsor does not pay, the credit applied to the student's account will be removed, and the charges will be due and payable by the student.