



UNM Cashier
Department
MSC01 1310
1 University of
New Mexico
Albuquerque,
NM 87131-0001
(505) 277-5363

Scott Nguyen
1141 11th St
Des Moines, IA 50314-2210

Minimum Payment: 3,310.28
Due Date: 07-10-2025

UNM ID: 102078669 **Billing Date:** 06-11-2025

*By paying with personal check, you authorize UNM to make an electronic funds transfer from your financial institution.
Past due accounts will be assessed a monthly service charge of 1.2% (APR of 15.39%). Additional fees may be imposed on accounts forwarded to external collection agencies.*

POSTED DATE	TERM	DESCRIPTION	CHARGES	PAYMENTS & CREDITS
		* PREVIOUS BILLED BALANCE *	3,607.07	
		- CURRENT CHARGES/PAYMENTS -		
2025-05-27	SU2025	Summer Tuition Charges	3,200.28	
2025-05-27		Summer Course Fees	110.00	
2025-05-21	SP2025	Credit Card Payment		3,607.07

PREVIOUS BALANCE	CURRENT CHARGES	CURRENT PAYMENTS	PENDING FINANCIAL AID	CURRENT DUE	DEPOSITS
3,607.07	3,310.28	3,607.07	0.00	3,310.28	0.00