



To avoid delays in processing your payment, please use the Student Financial Center Pay Now button to make an eCheck or international payment. For paper checks, please note the student's PUID referenced above in the memo portion of your check and mail to the address provided. If you use a check servicer/auto bill payer, please note that the remittance number has changed and the student's PUID should replace any prior number referenced.

**Mayank Sengupta**  
PUID:920450422

Princeton University  
P.O.Box 23265  
New York, NY 10087-3265

**Account Statement as of : 1/5/2025**

**Charges & Credits**

Date	Term	Description	Due Date	Amount
01/01/2025	24-25 Spr	Undergraduate Room	01/25/2025	\$5,955.00
01/01/2025	24-25 Spr	University Grant		\$-36,094.00
12/30/2024	24-25 Spr	Undergraduate Tuition	01/25/2025	\$31,200.00
12/30/2024	24-25 Spr	Activity Fee	01/25/2025	\$100.00
12/30/2024	24-25 Spr	Class Dues First Yr Student	01/25/2025	\$36.75
12/30/2024	24-25 Spr	Athletic Dues First Yr Student	01/25/2025	\$7.25
12/20/2024	24-25 Spr	Meal Plan UG Unlimited	01/25/2025	\$4,170.00
10/06/2024	24-25 Fall	ACH Payment		\$-154.19
09/24/2024	24-25 Fall	E-Campus (Books)		\$-135.00
08/30/2024	24-25 Fall	E-Campus (Books)	09/25/2024	\$289.19
08/21/2024	24-25 Fall	ACH Payment		\$-5,375.00
07/29/2024	24-25 Fall	Undergraduate Tuition	08/25/2024	\$31,200.00
07/29/2024	24-25 Fall	Activity Fee	08/25/2024	\$100.00
07/29/2024	24-25 Fall	Class Dues First Yr Student	08/25/2024	\$36.75
07/29/2024	24-25 Fall	Athletic Dues First Yr Student	08/25/2024	\$7.25
07/22/2024	24-25 Fall	Undergraduate Room	08/25/2024	\$5,955.00
07/19/2024	24-25 Fall	University Grant		\$-36,094.00
07/08/2024	24-25 Fall	Meal Plan UG Unlimited	08/25/2024	\$4,170.00
<b>Total Charges &amp; Credits:</b>				<b>\$5,375.00</b>