



Mayank Sengupta
PUID:920450422

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.

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 |
| Total Charges & Credits: | | | | \$5,375.00 |