1/6/23, 12:00 PM Printable Bill



SONI, MANTAVYA 10 HIGH PARK PL CLIFTON, NJ 07011-2515 STATEMENT DATE: 01/06/2023 STUDENT ID: 31546685

## STUDENT ACCOUNT STATEMENT

ACTIVITY DATE	TERM		Di	SCRIPTION	CHARGES	CREDITS
			* PREVIOUS STATEMENT BALANCE *		\$ 11,567.00	
01/02/2023 01/02/2023 01/02/2023 01/02/2023 01/02/2023 01/02/2023 01/03/2023 01/03/2023	Spring 2023		- NEW CH Graduate Student Associa Graduate Student Associa Tuition Out of Cnty Gradua Tuition Out of Cnty Gradua University Fee University Fee Graduate Student Associa Tuition Out of Cnty Gradua	ate ate ate	\$ 6.00 \$ 1.00 \$ 5,139.00 \$ 796.00 \$ 576.00 \$ -101.00 \$ -796.00	
01/03/2023	Spring 2023		University Fee	\$ 101.00		
				Total Statement Activity	\$ 17,288.00	\$0.00
PREVIOUS TERM BALANCES C		Cu	RRENT TERM BALANCE	FUTURE TERM BALANCES	Due Now	
\$ 0.00			\$ 17,288.00	\$ 0.00	\$ 17,288.00	

Payment is due the Wednesday prior to the first day of each semester. Please review the eStatement carefully for all charges as they appear. Visit njit.edu/bursar to answer questions pertaining to health insurance, payment plans, or other general questions.