



NEW YORK UNIVERSITY
Office of the Bursar
www.nyu.edu/bursar

BILLING DATE	STUDENT ID#	DUE DATE	TOTAL AMOUNT DUE
04/07/2025	N18965635	05/06/2025	\$5,055.00

Please Make Checks Payable to "New York University"

STATEMENT OF ACCOUNT

Amount Enclosed: \$ _____

Jordyn Jessica Small
39 E Longport Avenue
Ocean Gate, NJ 08740

NEW YORK UNIVERSITY
383 Lafayette Street, 1st Floor
New York, NY 10003

If mailing in a payment, detach along dotted line and return top portion with your payment to ensure credit to your account.

[Additional Payment Information and Telephone Numbers](#) [Your Billing Rights](#)

Statement Date 04/07/2025

Student ID:N18965635

Student:Jordyn Jessica Small

DATE	DUE DATE	TERM	TRANSACTION	DEBITS	CREDITS	BALANCE
			Prior Term Balance:			\$0.00
			Current Term:			
01/28/25	05/06/25	2025 Sum	Hsg Gramercy Summer Share	\$5,555.00		
01/11/25	01/11/25	2025 Sum	Summer Housing Deposit-eCheck		\$-500.00	
			Total Current Term Balance			\$5,055.00
Total Amount Due:						\$5,055.00

Upon registering for courses, students accept full responsibility to pay all tuition, fees, and/or other costs incurred or assessed as a result of such registration. Students are responsible for ensuring that all of their accounts are paid on time and in full, regardless of whether a third party, such as a family member or employer, pays all or a portion of a student's tuition, fees, and/or other costs.

If mailing a payment, please make all checks payable to "NEW YORK UNIVERSITY"

In person *Undergraduate/Graduate and Law school payments* should be made at the Bursar's Office at 383 Lafayette Street -- 1st Floor
In person *Dental school payments* should be made at the Bursar's Office at 345 East 24th Street -- Room #C118