

BILLING DATE	STUDENT ID#	DUE DATE	TOTAL AMOUNT DUE
07/15/2024	N15928094	08/06/2024	\$39,413.00

## Please Make Checks Payable to "New York University"

## STATEMENT OF ACCOUNT

Salvador Lee Baray 727 Londonderry Dr Sunnyvale, CA 94087-4739

Amount Enclosed: \$

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 07/15/2024

Student ID:N15928094

Student: Salvador Lee Baray

DATE	DUE DATE	TERM	TRANSACTION	DEBITS	CREDITS	BALANCE
			Prior Term Balance:			\$0.00
			Current Term:			
07/09/24	08/06/24	2024 Fall	Student Health Insurance-Term	\$865.00		
07/09/24	08/06/24	2024 Fall	Sch of Engineering UG Tuition	\$31,123.00		
12/15/23	12/15/23	2024 Fall	Hsg Reservation Fee-Cr Card		\$-1,000.00	
12/15/23	12/15/23	2024 Fall	Tuition Deposit-Credit Card		\$-500.00	
07/09/24	08/06/24	2024 Fall	Housing -Othmer Hall	\$5,700.00		
07/12/24	08/06/24	2024 Fall	225 Flex Meal Plan	\$3,225.00		
			Total Current Term Balance			\$39,413.00
Total Amount Due:						\$39,413.00

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

1 of 1 4/15/25, 11:05 PM