



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

BILLING DATE	STUDENT ID#	DUE DATE	TOTAL AMOUNT DUE
12/02/2024	N15928094	01/03/2025	\$40,048.00

Please Make Checks Payable to "New York University"

STATEMENT OF ACCOUNT

Amount Enclosed: \$ _____

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

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 12/02/2024

Student ID:N15928094

Student:Salvador Lee Baray

DATE	DUE DATE	TERM	TRANSACTION	DEBITS	CREDITS	BALANCE
			<u>Prior Term Balance:</u>			\$0.00
			<u>Current Term:</u>			
11/19/24	01/03/25	2025 Spr	Housing -Othmer Hall	\$5,700.00		
11/26/24	01/03/25	2025 Spr	Sch of Engineering UG Tuition	\$31,123.00		
11/26/24	01/03/25	2025 Spr	225 Flex Meal Plan	\$3,225.00		
			Total Current Term Balance			\$40,048.00
Total Amount Due:						\$40,048.00

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