



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

Billing Date	Student ID#	Due Date	Total Amount Due
04/21/2011	N14579698	05/09/2011	\$8,318.83

Please Make Checks Payable to "New York University"

### STATEMENT OF ACCOUNT

Amount Enclosed: \$ \_\_\_\_\_

Ankita Sud  
c/o Sanjiv Sud HSBC Amanah  
Building 5 Emaar Square 502601  
Dubai,

NEW YORK UNIVERSITY  
General P.O. Box 30826  
New York, NY 10087-0826

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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

Statement Date 04/21/2011

Term: Summer 2011

Student ID:N14579698

Student:Ankita Sud

Date	Due Date	Term	Transaction	Debits	Credits	Balance
			<b>Prior Term Balance:</b>			\$8,318.83
			<b>Current Term:</b>			
04/21/11	05/09/11	Summer 2011	--	\$0.01		
04/21/11	05/09/11	Summer 2011	--		\$-0.01	
			<b>Total Current Term Balance</b>			\$0.00
<b>Total Amount Due:</b>						<b>\$8,318.83</b>

If you are a candidate for May graduation, the total amount due must be paid in full.

### Additional Payment Information and Telephone Numbers Your Billing Rights

**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 25 West 4th Street -- Ground Level  
In person *Dental school* payments should be made at the Bursar's Office at 345 East 24th Street -- Room #C118