

Harshini Mallipeddi

Edmond, OK 73013-4693

157 Stonebridge Blvd Apt 1533

Date:	02/02/2022
Student ID:	U00960479
Term:	202130
Due Date:	02/02/2022

Student Schedule and Bill

CRN	SUBJ	COURSE		SECTION AND TIT	LE		CREDITS	DAYS		TIME	RO	ОМ
22246	PTX	8040		Good Laboratory			3.00	TBA	TBA		TBA	TBA
25527	PTX	8020	02 1	Pharm&Tox-DNA D			3.00	TBA	TBA		TBA	TBA
TOTAL CREDITS: 6.00 CURRENT TERM CHARGES CURRENT TERM PAYMENTS												
		CURREN	TTER	M CHARGES			CURR	ENT TERM		ENTS		
		l Stude:				Andhra Pi	radesh 1	NR Discou	nt	1046.25		
Non-Resident Tuition GR Main 2790.00 Student Health Insurance-INTL 916.00					Andhra Pradesh NR Discount 1046.25							
Student Refund - Dir Dep 31.00					Discover - Web Misc 35.00							
Tuitior	ı Grad	Main on/Dipl	oma Fe	3960.00 ee-GR 35.00		E-Check				5754.50		
WCD GIU	addder	OII/DIPI		Je dit 55.00								
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Return Bottom Portion With Payment

Keturn Dottom i ortion with i ayment				
Amount Paid:	\$			
	Current Term Charges Total:	7882.00		
dent Union	Current Term Payments Total:	7882.00		
	Other Term Balance:	0.00		
	Current Term Balance:	0.00		
ldi	AMOUNT DUE:	0.00		
_30	Future Balance:	0.00		
	Amount Paid: nd send payment to: dent Union	Amount Paid: \$ nd send payment to: dent Union Current Term Charges Total: Current Term Payments Total: Other Term Balance: Current Term Balance: Amount DUE: Future Balance:		