



**Office of Student Accounts**  
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STATEMENT DATE	DUE DATE	AMOUNT DUE
2022-08-11	2022-09-05	\$3,550.00

Gouse Mohiddin Mangalagiri  
 7141 Grove Park Road  
 Olive Branch, MS 38654  
 United States

**Student ID:** 003054708

## Account Statement

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		<b>* PREVIOUS BILLED BALANCE *</b>	\$ 900.00	
		<b>- CURRENT CHARGES -</b>		
202220	01/03/2022	GR Technology Fee	\$ 100.00	
	01/03/2022	GR Executive IT Tuition	\$ 3,500.00	
	01/03/2022	GR Executive IT Tuition	\$ 1,500.00	
	01/03/2022	GR Executive IT Tuition	\$ -1,500.00	
	01/11/2022	Payment Plan Late Fee	\$ 50.00	
	02/11/2022	Payment Plan Late Fee	\$ 50.00	
	03/11/2022	Payment Plan Late Fee	\$ 50.00	
202230	05/02/2022	GR Technology Fee	\$ 100.00	
	05/02/2022	GR Executive IT Tuition	\$ 5,000.00	
	06/10/2022	Payment Plan Late Fee	\$ 50.00	
	07/10/2022	Payment Plan Late Fee	\$ 50.00	
	08/10/2022	Payment Plan Late Fee	\$ 50.00	
		<b>- CURRENT PAYMENTS -</b>		
202210	12/09/2021	Credit/Debit Card Online Pymt		\$ 900.00
202220	01/20/2022	Credit/Debit Card Online Pymt		\$ 900.00
	02/22/2022	Credit/Debit Card Online Pymt		\$ 916.67
	04/07/2022	Credit/Debit Card Online Pymt		\$ 1,933.33
202230	06/21/2022	Credit/Debit Card Online Pymt		\$ 1,700.00
		<b>* CURRENT BILLED BALANCE *</b>	\$ 3,550.00	

PAST DUE	PREVIOUS BALANCE	CURRENT BALANCE	TOTAL AMOUNT DUE
\$0.00	\$900.00	\$3,550.00	\$3,550.00

NOTE: Non-cash credits are estimated based on current term charges