



Office of Student Accounts
 6194 College Station Drive
 Williamsburg, KY 40769-1372
 Phone: 606.539.4472
studentaccounts@ucumberland.edu

STATEMENT DATE	DUE DATE	AMOUNT DUE
2022-06-15	2022-07-05	\$1,700.00

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

Student ID: 003054708

Account Statement

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	\$ 900.00	
		- CURRENT CHARGES -		
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	
		- CURRENT PAYMENTS -		
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
		* CURRENT BILLED BALANCE *	\$ 5,150.00	
		- MEMO ITEMS -		
202230	06/15/2022	Installment Summer Auto Enroll		\$ 1,725.00
	06/15/2022	Installment Summer Auto Enroll		\$ 1,725.00
		***** MEMO BALANCE *****		\$ 3,450.00

PAST DUE	PREVIOUS BALANCE	CURRENT BALANCE	TOTAL AMOUNT DUE
\$0.00	\$900.00	\$5,150.00	\$1,700.00

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