



**Office of Student Accounts**  
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 Williamsburg, KY 40769-1372  
 Phone: 606.539.4472  
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| STATEMENT DATE | DUE DATE   | AMOUNT DUE |
|----------------|------------|------------|
| 2022-02-16     | 2022-03-05 | \$916.67   |

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     |             |
|        |            | <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   |
|        |            | <b>* CURRENT BILLED BALANCE *</b>  | \$ 2,800.00  |             |
|        |            | <b>- MEMO ITEMS -</b>              |              |             |
| 202220 | 02/16/2022 | Installment Spring 2022 4 Inst     |              | \$ 941.66   |
|        | 02/16/2022 | Installment Spring 2022 4 Inst     |              | \$ 941.67   |
|        |            | ***** MEMO BALANCE *****           |              | \$ 1,883.33 |

| PAST DUE | PREVIOUS BALANCE | CURRENT BALANCE | TOTAL AMOUNT DUE |
|----------|------------------|-----------------|------------------|
| \$0.00   | \$900.00         | \$2,800.00      | \$916.67         |

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