



NORTHWEST
MISSOURI STATE UNIVERSITY
Northwest Missouri State University
800 University Drive
Maryville, MO 64468
bursar@nwmissouri.edu

Statement date:	01/19/2023
Student name:	Sai Teja Gandla
Student ID:	919612406
Student email:	S545627@NWMISSOURI.EDU
Term:	Summer 2022
Term balance:	\$0.00
Amount Due:	\$0.00
Amount Enclosed	\$ <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

Sai Teja Gandla
1010 N Walnut St
Apt #09
Maryville, MO 64468

Mail payments to:
Northwest Missouri State University
800 University Drive
Maryville, MO 64468
United States



✂Cut along the dotted line and return top portion with your payment

Amount Due
\$0.00

Account Statement

Account Activity - Summer 2022

Date	Description	Charges	Credits/Anticipated Credits
06/28/2022	Cash	--	\$0.30
06/02/2022	Printing DP	\$0.20	--
05/17/2022	Printing DP	\$0.10	--
05/15/2022	Credit Card - on line	--	\$3,772.40
05/05/2022	Tuition GR, Computer Science	\$335.00	--
05/05/2022	Graduate General Fee	\$125.00	--
05/05/2022	Technology Fee	\$23.20	--
05/05/2022	Comp Sci/Info Sys Course Fee	\$40.00	--
05/05/2022	Experiential Edu Liability Fee	\$35.00	--
04/20/2022	Tuition GR, Computer Science	\$2,010.00	--
04/20/2022	Graduate General Fee	\$750.00	--
04/20/2022	Technology Fee	\$139.20	--

04/20/2022	Comp Sci/Info Sys Course Fee	\$120.00	--
04/20/2022	Comp Sci/Info Sys Course Fee	\$120.00	--
04/20/2022	International Stud Service Fee	\$75.00	--
04/15/2022	Cash	--	\$0.80
04/13/2022	Printing DP	\$0.80	--
TOTALS		\$3,773.50	\$3,773.50

Student Schedule

Term	Part of Term	CRN	Subject	Section	Campus	Title
202230	1ST	30544	CSIS	01	NW	PROFESS IONALISM IN IS
Credit Hours: 3						
Billing Hours: 3						
202230	1	31013	CSIS	02	NW	GRADUAT E INTERNS HIP IN IT
Credit Hours: 1						
Billing Hours: 1						
202230	2ND	31962	CSIS	05	NW	PROJECT MGMT IN BUS & TECH
Credit Hours: 3						
Billing Hours: 3						
						Total Credit Hours: 7

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