

## Statement of Account for Spring 2022

University of Houston - Clear Lake  
2700 Bay Area Blvd Houston Texas 77058



Student: Nandimalla, Yaswanth Reddy  
Student ID: 1999332

Date Created: Feb 24, 2023

Time Created: 11:03 AM

### Balance by Due Date

No Outstanding Balance Found

### Class Schedule

Class Number	Session	Description	Instructor	Location	Start Time	End Time	Days of Week
10921	8W2	Software Testing	Drew, Daniel Wayne	Delta Building 136	7:00 PM	9:50 PM	Tues
10923	8W2	Configuration Management	Dunnavant, Todd Wayne	Delta Building 136	7:00 PM	9:50 PM	Wed
10927	8W1	Software Architecture	Dunnavant, Todd Wayne	Delta Building 136	7:00 PM	9:50 PM	Wed
10937	8W2	Software Engr Capstone Project	Helm, James Carlton	Delta Building 234	4:00 PM	6:50 PM	Mon

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### Account Details for Spring 2022

#### Payments

Source	Amount	Balance
Credit Card-Self Service	\$-1,340.64	
Credit Card-Self Service	\$-10.14	
E-Check Payment	\$-2,083.00	
Wire Transfer	\$-4,153.00	
<b>Payments total:</b>	<b>\$-7,586.78</b>	

#### Waivers

Source	Amount	Balance
TA/RA Waiver 54.212	\$-4,536.00	
TA/RA Ds Wv 54.212 2120+	\$-1,728.00	
<b>Waivers total:</b>	<b>\$-6,264.00</b>	

#### Financial Aid

Source	Amount	Balance
DOED CARES Funds SP-Stdnt Acct	\$-750.00	
<b>Financial Aid total:</b>	<b>\$-750.00</b>	

#### Credit Card Processing Fee

Source	Amount	Balance
Credit Card Processing Fee	\$18.78	\$0.00
<b>Credit Card Processing Fee total:</b>	<b>\$18.78</b>	

#### Payment Plans

Source	Amount	Balance
Installment Late Fee GRAD	\$10.00	\$0.00
Installment Plan Term 1600+	\$2,079.18	\$0.00
Installment Plan Term 1600+	\$2,079.20	\$0.00
Installment Plan Term 1600+	\$2,079.20	\$0.00
Installment Plan Term 1600+	\$2,079.20	\$0.00
Installment Initial Fee	\$20.00	\$0.00
Installment Credit - 1600+	\$-8,316.78	
<b>Payment Plans total:</b>	<b>\$30.00</b>	

#### Other

Source	Amount	Balance
GRAD-Graduation Application Fe	\$80.00	\$0.00
<b>Other total:</b>	<b>\$80.00</b>	

**Charges**

Source	Amount	Balance
Academic Records Fee GR 54.504	\$30.00	\$0.00
Student Service Fee GR 54.5061	\$126.00	\$0.00
Student Service Fee GR 54.5061	\$126.00	\$0.00
Information Res Fee GR 54.504	\$87.00	\$0.00
Information Res Fee GR 54.504	\$261.00	\$0.00
Int St Exchange Fee GR 54.5132	\$4.00	\$0.00
International Student Fee GRAD	\$65.00	\$0.00
Int'l Stu Insur Prem For Spring	\$1,886.00	\$0.00
Tuition Desig GR FOR 54.0513	\$1,392.00	\$0.00
Tuition Desig GR FOR 54.0513	\$4,176.00	\$0.00
Extended Access Fee GR 54.504	\$21.00	\$0.00
Extended Access Fee GR 54.504	\$42.00	\$0.00
Student Center Fee GR 54.540	\$30.00	\$0.00
Recreation Well Ctr GR 54.5401	\$110.00	\$0.00
CSE Tuition Differential FR-GR	\$75.00	\$0.00
CSE Tuition Differential FR-GR	\$75.00	\$0.00
CSE Tuition Differential FR-GR	\$75.00	\$0.00
CSE Tuition Differential FR-GR	\$75.00	\$0.00
CSE Software Engineering GR	\$40.00	\$0.00
CSE Software Engineering GR	\$40.00	\$0.00
Foreign Grad Tuition 54.051	\$1,434.00	\$0.00
Foreign Grad Tuition 54.051	\$4,302.00	\$0.00
<b>Charges total:</b>	<b>\$14,472.00</b>	

**Spring 2022 balance: \$0.00**