2/27/24, 2:34 PM Printable Bill



STATEMENT DATE	TERM	DUE DATE	AMOUNT DUE	
08/30/2023	202410	09/15/2023	\$ 0.00	

Purdue University Office of the Bursar 128 Memorial Mall, Rm 194 West Lafayette, IN 47907 Phone: (765) 494-7570 Fax: (765) 496-1133

htpps://www.purdue.edu/bursaraskbursar@purdue.edu

Mallikarjuna Ra Mudigonda 2948 TOSTALINDA DRIVE TRACY, CA 95377 United States **Student ID:** 033131533

## **Account Summary**

Charges		CREDITS/ANTICIPATED CREDITS		
Digital Education Fee	100.00	Web Check Payment	2,587.60	
MBA Online Tuition	2,450.00			
PO Infrastructure Fee	37.60			
Total Charges:	\$ 2,587.60	Total Credits/Anticipated Credits:	\$ 2,587.60	

PREVIOUS BALANCE	CURRENT TERM BALANCE	AMOUNT DUE	FUTURE BALANCE
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

## Fall 2023 Schedule

CRN	SUBJ	CRSE	SEC	СМР	COURSE TITLE	CREDS
25762	MGMT	59000	DY3	CEC	Tech Strategy	2.00
Total Credit Hours:						redit Hours: 2.00

This statement represents a snapshot in time of activity on your account. For real-time account information and payment activity, please visit your student account homepage. You may also choose to enroll in a payment plan and signup for an erefund account from the student account homepage. Please be sure you've completed all requirements for the semester by checking your student account checklist located on your Bills & Payments page of your myPurdue.