



Bursar Office
 6194 College Station Drive
 Williamsburg, KY 40769-1372
 Phone: 606.539.4472
Bursar@ucumberland.edu

STATEMENT DATE	DUE DATE	AMOUNT DUE
2020-09-16	2020-10-05	\$3,600.00

Prashanth Bandlamudi
 2315 Quarterdeck Ct
 Richmond, VA 23294
 United States

Student ID: 003020016

Account Statement

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	\$ 0.00	
		- CURRENT CHARGES -		
202020	01/06/2020	GR Technology Fee	\$ 100.00	
	01/06/2020	GR Executive ISS Tuition	\$ 500.00	
	01/06/2020	GR Executive IT Tuition	\$ 3,000.00	
202030	05/04/2020	GR Technology Fee	\$ 100.00	
	05/04/2020	GR Executive MBA Program	\$ 1,500.00	
	05/04/2020	GR Executive ISS Tuition	\$ 2,000.00	
202110	08/24/2020	GR Technology Fee	\$ 100.00	
	08/24/2020	GR Executive IT Tuition	\$ 3,500.00	
		- CURRENT PAYMENTS -		
202020	01/05/2020	Credit/Debit Card Online Pymt		\$ 650.00
	01/14/2020	Executive Program Deposit		\$ 250.00
	02/05/2020	Credit/Debit Card Online Pymt		\$ 900.00
	03/05/2020	Credit/Debit Card Online Pymt		\$ 900.00
	04/05/2020	Credit/Debit Card Online Pymt		\$ 900.00
202030	06/05/2020	Credit/Debit Card Online Pymt		\$ 1,200.00
	07/05/2020	Credit/Debit Card Online Pymt		\$ 1,200.00
	08/05/2020	Credit/Debit Card Online Pymt		\$ 1,200.00
		* CURRENT BILLED BALANCE *	\$ 3,600.00	

PAST DUE	PREVIOUS BALANCE	CURRENT BALANCE	TOTAL AMOUNT DUE
\$0.00	\$0.00	\$3,600.00	\$3,600.00

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