3/20/2021 Printable Bill



STATEMENT DATE	DUE DATE	AMOUNT DUE
2020-12-17	2021-01-05	\$3,600.00

6194 College Station Drive

Williamsburg, KY 40769-1372 Phone: 606.539.4472 Bursar@ucumberlands.edu Prashanth Bandlamudi 2315 Quarterdeck Ct Richmond, VA 23294 United States

Student ID: 003020016

Account Statement

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	\$ 1,206.00	
		- CURRENT CHARGES -		
202120	01/04/2021	GR Technology Fee	\$ 100.00	
	01/04/2021	GR Executive IT Tuition	\$ 3,500.00	
		- CURRENT PAYMENTS -		
202110	12/06/2020	Credit/Debit Card Online Pymt		\$ 1,206.00
		* CURRENT BILLED BALANCE *	\$ 3,600.00	

PAST DUE	PREVIOUS BALANCE	CURRENT BALANCE	TOTAL AMOUNT DUE
\$0.00	\$1,206.00	\$3,600.00	\$3,600.00

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