

**Bursar Office**

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

STATEMENT DATE	DUE DATE	AMOUNT DUE
2020-08-13	2020-09-05	\$3,600.00

Tejasvi Reddy Yeruva
 18600 Dallas Parkway
 Apartment 320
 Dallas, TX 75287

Student ID: 002842733

Account Statement

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	\$ 0.00	
		- CURRENT CHARGES -		
202110	08/24/2020	GR Technology Fee	\$ 100.00	
	08/24/2020	GR Executive ISS Tuition	\$ 3,500.00	
		* 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