



Office of Student Accounts
 6194 College Station Drive
 Williamsburg, KY 40769-1372
 Phone: 606.539.4472
studentaccounts@ucumberlands.edu

STATEMENT DATE	DUE DATE	AMOUNT DUE
2021-08-12	2021-09-05	\$3,600.00

Ravinder Konukati
 152A DAFRACK DR
 LAKE HIAWATHA, NJ 07034
 United States

Student ID: 003039081

Account Statement

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	\$ 1,200.00	
		- CURRENT CHARGES -		
202210	08/23/2021	GR Technology Fee	\$ 100.00	
	08/23/2021	GR Executive ISS Tuition	\$ 3,500.00	
		- CURRENT PAYMENTS -		
202130	07/15/2021	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	\$1,200.00	\$3,600.00	\$3,600.00

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