



**Office of Student Accounts**  
 6194 College Station Drive  
 Williamsburg, KY 40769-1372  
 Phone: 606.539.4472  
[studentaccounts@ucumberlands.edu](mailto:studentaccounts@ucumberlands.edu)

STATEMENT DATE	DUE DATE	AMOUNT DUE
2021-12-15	2022-01-05	\$5,000.00

GAUTAM REDDY Nomula  
 540 Raven Ave  
 Apt 1474  
 Gaithersburg, MD 20877

**Student ID:** 003071477

### Account Statement

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		<b>* PREVIOUS BILLED BALANCE *</b>	\$ 0.00	
		<b>- CURRENT CHARGES -</b>		
202220	01/03/2022	GR Technology Fee	\$ 100.00	
	01/03/2022	DBA Executive Tuition	\$ 4,900.00	
		<b>* CURRENT BILLED BALANCE *</b>	\$ 5,000.00	

PAST DUE	PREVIOUS BALANCE	CURRENT BALANCE	TOTAL AMOUNT DUE
\$0.00	\$0.00	\$5,000.00	\$5,000.00

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