



University of the Cumberlands
6194 College Station Drive
Williamsburg, KY 40769
studentfinancial@ucumberlands.edu

Statement date: 8/25/25
Student name: Aemunathan Ramachandran
Student ID: 005039052
Student email:
Term: Summer 2025
Term balance: \$0.00
Balance: \$3,195.00

Aemunathan Ramachandran
471 Clear Creek Ln
Coppell 75019-3310

Balance

\$3,195.00

Account Statement

Account Activity - Summer 2025

Date	Description	Charges	Credits/Anticipated Credits
8/5/25	Credit Card Online Payment	--	\$1,065.00
6/5/25	Credit Card Online Payment	--	\$1,065.00
7/5/25	Credit Card Online Payment	--	\$1,065.00
4/14/25	GR Artificial Intelligence Tuition	\$4,260.00	--
5/5/25	Credit Card Online Payment	--	\$1,065.00
TOTALS		\$4,260.00	\$4,260.00

Other Term Balances

Term	Balance	Estimated Aid	Balance Including Estimated Aid
Fall 2025	\$3,195.00	--	\$3,195.00
TOTALS	\$3,195.00	\$0.00	\$3,195.00

Payment Plan Details

Plan Name	Term	Enrollment Date	Payoff Amount
Fall 2025 - 4	Fall 2025	8/22/25	\$3,195.00
Installment Plan			
Late Enrollment Fee	Setup Fee	Down Payment	
\$0.00	\$0.00	\$0.00	

Installment	Due Date	Status	Payment Date	Amount Due
1 of 4	9/5/25	Scheduled		\$798.75
2 of 4	10/5/25	Scheduled		\$798.75
3 of 4	11/5/25	Scheduled		\$798.75
4 of 4	12/5/25	Scheduled		\$798.75
TOTAL				\$3,195.00

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