

REVISED

INVOICE

PO Box 557 Stone Ridge, NY 12484 845-687-5000 fax 845-687-5083 800-724-0833 sunyulster.edu

* AS TO CORRECTED
ADDRESS FOR CHARLOTTE

May 20, 2019

Ulster County Economic Development Alliance, Inc. Attn: President 244 Fair St - PO Box 1800 Kingston, NY 12401

Course:

DCB2274-01 Web Development Mini-bootcamp

Semester: 201906 - Summer 2019

Invoice/Student(s):

00583842201906 Gunderson, Janet 00596750201906 Gunderson, Keith 00596749201906 Gunter, Mary 00453154201906 Hart, Charlotte 00596916201906 Jones, David 00536842201906 Reid, Charles

Total Due (6 Students): \$20,352.00

Please remit payment to:

SUNY Ulster Attn: Student Accounts PO Box 557 Stone Ridge, NY 12484





www.sunyulster.edu

Email: StudentAccountsInfo@Sunyulster.edu

Date: 05/20/2019 **ID#:** U00583842

Term: Summer 2019 Non-Credit

Due Date: 05/21/2019

PAST DUE AMOUNT: 0

Janet Gunderson 112 Addis Dr Kerhonkson, NY 12446 United States of America

Student Schedule/Bill

Dates DAYS

DCB 2274 01 M Web Developm	ent Mini-Bootcamp 04/15	-08/26 M	0200-0500pm	
CURRENT TERM CHAP Dev Ctr for Bus Course Fee	3392.00	ESTIMA	ATED TERM CRED	OTTS
Current Term Charges 3392.00	Other Term Balance:	3392.00 0.00 392.00	Estimated Terr	n Credits

If mailing payment, include this stub and send payment to:

Ulster County Community College PO Box 557 Student Accounts Stone Ridge, NY 12484

Student Name: Janet Gunderson Student ID Number: U00583842 Due Date is: 05/21/2019

Contact the SUNY Ulster Registrar's Office to update your address.

Payment Method	(Do Not Send	Cash)

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Pay this amount: _\$3	, 392 . 00 Amount Paid: \$
1) Check Number:	
2) Credit Card (Visa, Ma	stercard, Discover)
Card Number:	
CVV (The 3 digit code on the bad	: :k of your credit card) :

CVV (The 3 digit code on the back of your credit card):

Expiration Date:

Billing Zip:

Cardholder Name:

Signature:



www.sunyulster.edu Email: StudentAccountsInfo@Sunyulster.edu

Date: 05/20/2019 **ID#:** U00596750

Term: Summer 2019 Non-Credit

Due Date: 05/21/2019

PAST DUE AMOUNT: 0

Keith Gunderson 112 Addis Dr Kerhonkson, NY 12446 United States of America

Student Schedule/Bill

SUBJ	CRSE	A CONTRACTOR	CM	TITLE	Dates	DAYS	TIMES	BUILD	ROOM
DCB	2274	01	М	Web Development Mini-Bootcamp	04/15-08/26	M	0200-0500pm	2427440.0. 1.22.22.22.27/2	AOOIN .
[arterior	HVANY MI	CIT) IO	NT TERM CHARGES					
	<u> </u>	COL	CIVE.	TEMI CHARGES		ESTIM.	ATED TERM CRED	ITS	

Dev Ctr for Bus Course Fee

3392.00

Current Term Charges

3392.00

Current Term Balance: Other Term Balance: AMOUNT DUE:

3392.00

3392.00

Estimated Term Credits

0.00

If mailing payment, include this stub and send payment to:

Ulster County Community College PO Box 557 Student Accounts Stone Ridge, NY 12484

Student Name: Keith Gunderson Student ID Number: U00596750 Due Date is: 05/21/2019

Contact the SUNY Ulster Registrar's Office to update your address.

Payment Method (Do Not Send Cash)
Pay this amount: \$3,392.00 Amount Paid:\$
) Check Number:
2) Credit Card (Visa, Mastercard, Discover) Card Number: CVV (The 3 digit code on the back of your credit card) :
Expiration Date: Billing Zip: Cardholder Name:
Signature:



www.sunyulster.edu

Email: StudentAccountsInfo@Sunyulster.edu

Date: 05/20/2019 **ID#:** U00596749

Term: Summer 2019 Non-Credit

Due Date: 05/21/2019

PAST DUE AMOUNT: 0

Mary Gunter 16 Center St Ellenville, NY 12428 United States of America

Student Schedule/Bill

SUBJ	CRSE	SEC .	The same being			Dates	DAYS	TIMES	BUILD	ROOM
DCB	2274	01,	M	Web Development M	lini-Bootcamp	04/15-08/26	M	0200-0500pm	The state of the s	
		CIT		ALT TERMS OF THE						
		CUR	KE	NT TERM CHARGES			ESTIM	ATED TERM CRED	ITS	n Productive Control of the Association (Street Association)
Dev	Ctr f	or B	us	Course Fee	3392.00					

Current Term Charges

3392.00

Current Term Balance; Other Term Balance: AMOUNT DUE:

3392.00 0.00 3392.00 **Estimated Term Credits**

0.00

If mailing payment, include this stub and send payment to:

Ulster County Community College PO Box 557 Student Accounts Stone Ridge, NY 12484

Student Name: Mary Gunter Student ID Number: U00596749 Due Date is: 05/21/2019

Contact the SUNY Ulster Registrar's Office to update your address.

<u>Payment</u>	Method	(Do Not	Send	Cash)

Pay this amount:	\$3,392.00	Amount Paid: \$	
1) Check Number:			
2) Credit Card (Visa,	Mastercard, Di	scover)	

Card Number:		
CVV (The 3 digit code on the ba	ck of your credit card):	

	• ,•		
Expiration Date: -		Billing Zip:	
Cardholder Name:			

Signature:

Metar



www.sunyulster.edu Email: StudentAccountsInfo@Sunyulster.edu

Date: 05/20/2019 **ID#:** U00453154

Term: Summer 2019 Non-Credit

Due Date: 05/21/2019

PAST DUE AMOUNT: 0

Charlotte A. Hart 249 Canal St Ellenville, NY 12428 United States of America

Student Schedule/Bill

SUBJ	CRSE	SEC	СМ	TILLE	Dates	DAYS	TIMES	BUILD	ROOM
DCB	2274	01	M	Web Development Mini-Bootcamp	04/15-08/26	M	0200-0500pm	of several several section of the Co	
		CUI	RE	NT TERM CHARGES		ESTIM	ATED TERM CRED	irc	
Dev	Ctr f	or E	us	Course Fee 3392.00		20 1111	III DE LEIGH CREE	11.5	

Current Term Charges

3392.00

Current Term Balance: Other Term Balance: AMOUNT DUE: 3392.00 0.00 **3392.00**

Estimated Term Credits

0.00

If mailing payment, include this stub and send payment to:

Ulster County Community College PO Box 557 Student Accounts Stone Ridge, NY 12484

Student Name: Charlotte A. Hart Student ID Number: U00453154 Due Date is: 05/21/2019

Contact the SUNY Ulster Registrar's Office to update your address.

Payment	Method	(Do No	ot Sen	d Cash)

Signature:

Pay this amount: <u>\$3,392.00</u> Amount Paid: \$	
) Check Number:	
2) Credit Card (Visa, Mastercard, Discover)	

Card Number:

CVV (The 3 digit code on the back of your credit card):

Expiration Date: ______ Billing Zip: ______
Cardholder Name: _____



Student Accounts Stone Ridge, NY 12484 (845) 687-5099 www.sunyulster.edu

Email: StudentAccountsInfo@Sunyulster.edu

Date: 05/20/2019 **ID#:** U00596916

Term: Summer 2019 Non-Credit

Due Date: 05/21/2019.

PAST DUE AMOUNT: 0

David Jones 7242 Rte 209 Wawarsing, NY 12489 United States of America

Student Schedule/Bill

SUBJ	CRSE	SEC	CM	TITLE	Dates	DAYS	-TIMES	BUILD	ROOM
DCB	2274	01	М	Web Development Mini-Bootcamp	04/15-08/26	M	0200-0500pm		
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,	., .	CUE	<u>KKE</u>	NT TERM CHARGES		ESTIM	<u>ATED TERM CRED</u>	DITS	
Dev	Ctr f	or B	us	Course Fee 3392.00					
				·			•		

Current Term Charges

3392.00

Current Term Balance: Other Term Balance: AMOUNT DUE:

3392.00 0.00 **3392.00** **Estimated Term Credits**

0.00

If mailing payment, include this stub and send payment to:

Ulster County Community College PO Box 557 Student Accounts Stone Ridge, NY 12484

Student Name: David Jones
Student ID Number: U00596916
Due Date is: 05/21/2019

Contact the SUNY	Ulster	Registrar's	Office to	update	your address.
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Payment	Method (D	o Not	Send	Cash)

Pay this amount: \$3,392.00. Amount Paid:\$	
) Check Number:	
2) Credit Card (Visa, Mastercard, Discover)	
Card Number:	

Card Number:		
CVV (The 3 digit code on the back of your credit card)		 _
Expiration Date:	Billing Zip:	

Cardholder Name:		
Signature:		



www.sunyulster.edu

Email: StudentAccountsInfo@SunyuIster.edu

Date: 05/20/2019 **ID#:** U00536842

Term: Summer 2019 Non-Credit

Due Date: 05/21/2019

PAST DUE AMOUNT: 0

Charles H. Reid 66 Church St Ellenville, NY 12428 United States of America

Student Schedule/Bill

UBJ	CRSE	SEC	СМ	TITLE	Dates	DAYS	TIMES	BUILD	ROOM
CB	2274	01	M	Web Development Mini-Bootcamp	04/15-08/26	М	0200-0500pm		
		CIT	Dr	NT TERM CHARGES	AND AND ADDRESS OF THE SECTION ADDRESS OF THE SEC		Trotton A. T. S. W. Transaction		
				IN TERM CHARGES		ESTIM	ATED TERM CRED	ITS	

Dev Ctr for Bus Course Fee

3392.00

Current Term Charges

3392.00

Current Term Balance:

Other Term Balance: AMOUNT DUE:

3392.00

0.00 **3392.00** **Estimated Term Credits**

0.00

If mailing payment, include this stub and send payment to:

Ulster County Community College PO Box 557 Student Accounts Stone Ridge, NY 12484

Student Name: Charles H. Reid Student ID Number: U00536842 Due Date is: 05/21/2019

Contact the SUNY Ulster Registrar's Office to update your address.

Payment N	Aethod	Do Not	Send Ca	sh)

Pay this amount:	\$3,392.00	Amount Paid: \$	
1) Check Number:		·	
2) Credit Card (Visa,	Mastercard, Di	scover)	

Card Number:			 	
CVV (The 3 digit code	on the back of	varie aradit aard\ •	•	

CVV (The 3 digit code on the back of your credit card):	•	
Expiration Date: ————	Billing Zip:	

Cardholder Name:
Signature: