

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

REVISED *

INVOICE

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

* AS TO CORRECTED
ADDRESS FOR CHARLOTTE
HART.
COPY



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

Date: 05/20/2019
ID#: U00583842
Term: Summer 2019 Non-Credit
Due Date: 05/21/2019

PAST DUE AMOUNT: 0

Student Schedule/Bill

SUBJ	CRSE	SEC	CM	TITLE	Dates	DAYS	TIMES	BUILD	ROOM
DCB	2274	01	M	Web Development Mini-Bootcamp	04/15-08/26	M	0200-0500pm		

CURRENT TERM CHARGES

ESTIMATED TERM CREDITS

Dev Ctr for Bus Course Fee	3392.00	
Current Term Charges	Current Term Balance: 3392.00	Estimated Term Credits
3392.00	Other Term Balance: 0.00	0.00
	AMOUNT DUE: 3392.00	



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

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

Payment Method (Do Not Send Cash)

Pay this amount: \$3,392.00 Amount Paid: \$

1) 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: _____

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.

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

Date: 05/20/2019

ID#: U00596750

Term: Summer 2019 Non-Credit

Due Date: 05/21/2019

PAST DUE AMOUNT: 0

Student Schedule/Bill

SUBJ	CRSE	SEC	CM	TITLE	Dates	DAYS	TIMES	BUILD	ROOM
DCB	2274	01	M	Web Development Mini-Bootcamp	04/15-08/26	M	0200-0500pm		

CURRENT TERM CHARGES

ESTIMATED TERM CREDITS

Dev Ctr for Bus Course Fee	3392.00	
Current Term Charges	Current Term Balance: 3392.00	Estimated Term Credits
3392.00	Other Term Balance: 0.00	
	AMOUNT DUE: 3392.00	0.00



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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:** \$ _____

1) **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: _____

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

Date: 05/20/2019

ID#: U00596749

Term: Summer 2019 Non-Credit

Due Date: 05/21/2019

PAST DUE AMOUNT: 0

Student Schedule/Bill

SUBJ	CRSE	SEC	CM	TITLE	Dates	DAYS	TIMES	BUILD	ROOM
DCB	2274	01	M	Web Development Mini-Bootcamp	04/15-08/26	M	0200-0500pm		

CURRENT TERM CHARGES

ESTIMATED TERM CREDITS

Dev Ctr for Bus Course Fee	3392.00	
Current Term Charges	Current Term Balance: 3392.00	Estimated Term Credits
3392.00	Other Term Balance: 0.00	
	AMOUNT DUE: 3392.00	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.

Payment Method (Do Not Send Cash)

Pay this amount: \$3,392.00 Amount Paid: \$ _____

1) 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: _____



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

Date: 05/20/2019

ID#: U00453154

Term: Summer 2019 Non-Credit

Due Date: 05/21/2019

PAST DUE AMOUNT: 0

Student Schedule/Bill

SUBJ	CRSE	SEC	CM	TITLE	Dates	DAYS	TIMES	BUILD	ROOM
DCB	2274	01	M	Web Development Mini-Bootcamp	04/15-08/26	M	0200-0500pm		

CURRENT TERM CHARGES

Dev Ctr for Bus Course Fee 3392.00

ESTIMATED TERM CREDITS

Current Term Charges 3392.00	Current Term Balance: 3392.00 Other Term Balance: 0.00 AMOUNT DUE: 3392.00	Estimated Term Credits 0.00
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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 Not Send Cash)

Pay this amount: \$3,392.00 Amount Paid: \$

1) 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: _____

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

Date: 05/20/2019
ID#: U00596916
Term: Summer 2019 Non-Credit
Due Date: 05/21/2019
PAST DUE AMOUNT: 0

Student Schedule/Bill

SUBJ	CRSE	SEC	CM	TITLE	Dates	DAYS	TIMES	BUILD	ROOM
DCB	2274	01	M	Web Development Mini-Bootcamp	04/15-08/26	M	0200-0500pm		

CURRENT TERM CHARGES

ESTIMATED TERM CREDITS

Dev Ctr for Bus Course Fee	3392.00		
Current Term Charges	3392.00	Current Term Balance: 3392.00 Other Term Balance: 0.00 AMOUNT DUE: 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.

Payment Method (Do Not Send Cash)

Pay this amount: \$3,392.00 Amount Paid: \$ _____

- 1) 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: _____

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

Date: 05/20/2019

ID#: U00536842

Term: Summer 2019 Non-Credit

Due Date: 05/21/2019

PAST DUE AMOUNT: 0

Student Schedule/Bill

SUBJ	CRSE	SEC	CM	TITLE	Dates	DAYS	TIMES	BUILD	ROOM
DCB	2274	01	M	Web Development Mini-Bootcamp	04/15-08/26	M	0200-0500pm		

CURRENT TERM CHARGES

ESTIMATED TERM CREDITS

Dev Ctr for Bus Course Fee 3392.00

Current Term Charges

3392.00

Current Term Balance: 3392.00
Other Term Balance: 0.00
AMOUNT DUE: 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 Method (Do Not Send Cash)

Pay this amount: \$3,392.00 **Amount Paid:** \$ _____

1) **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: _____

