

ID#: 109255183	
This is to certify that a total of \$3,444.00 was paid	d in tuition and fee costs for
	ential Graduate/Post Baccalaureate
coursework for the Spring 2019 Semester.	
The balance was paid off by Loans and Grants.	
The account details can be seen on the following	page.
Nina Lee	<u>3/7/2019</u> Date

ID 109255183

Oh,David Min-Woo

Account Number STVACCT001 SP2019

Business Unit NRCMP

Account Balance

0.00

Debits 10,678,00		Credits	-10,578.00		Applied 10,678.00		Unapplied Find Wiew 3	0.60 First 🖖 1-18 of 18 🏵 Last
ltem .	Term	Class		Taxes	Amount Incl Tax	Balance	Installment IDLast Activity	
CC Klotz Center Payment	SP2019		, , , , , , , , , , , , , , , , , , ,		-49.00	0,00	03/03/2019	kem Details Receipt Details
HEALTH CENTER DENTAL FEE	SP2019		7 - 77 AV-SAL		49,00	0,00	02/11/2019	Item Details
DL SUBSIDIZED LOAN 1	SP2019			INTERNATION TO THE STATE OF THE	-2,721.00	0.00	01/12/2019	item Details
DL UNSUBSIDIZED LOAN 1	SP2019			W	-3,453.00	0.00	01/12/2019	Item Details
FINANCIAL AID BALANCE CHECK	SP2019			>20nma/aa	7,083.00	0.00	01/12/2019	Item Details
Federal Peā Grant	SP2019		g, ref. of a sector	N	-2,192.00	0.00	01/12/2019	Item Details
State University Grant	SP2019		THE RESERVE OF THE PERSON OF T		-2,153,00	0,00	01/12/2019	Item Details
ASSOC STUDENT FEE	SF2019		- 14 St. Managing Links, v		66,00	0.00	11/01/2018	Item Details
CAMPUS QUALITY FEE	SP2019		400/4		118.00	0.00	11/01/2018	Item Details
HEALTH FACILITY FEE	SP2019				3.00	0.00	11/01/2018	Item Details
INSTRUCT RELATED ACTIVITY FEE	SP2019				15.00	0.00	11/01/2018	Item Details
STUDENT HEALTH SERVICES FEE	SP2019				60.00	0.00	11/01/2018	kem Details
STUDENT REPRESENTATION FEE	SP2019				2,00	0.00	11/01/2018	Item Details
TUITION FEE	SP2019		,		1,685.00	0.00	11/01/2018	Item Details
TUITION FEE UP IN UNITS	SP2019		and the second s		1,206,00	0,00	11/01/2018	Item Details
UNIV STUDENT UNION FEE	SP2019	·			283.00	0.00	11/01/2018	Item Details

Return

Academic Information

Enrollment Summary

ID 109255183

Name Oh, David Min-Woo

Enrollment Detail Details Dates (************************************		Personalize Find View Alt 回 田 First ① 1-5 of 5 ① Last								
Class Number Description	Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units	Bill Units
1 16086 CONCPTS PROG LANG	Class Info	COMP	333	Lecture	Regular	01	Dropped	Graded	3.00	3.00
2 16170 EMBEDDED APPS	Class Info	COMP	522	Lecture	Regular	01	Enrolled	Graded	3.00	- 1000 mg - 1 m
3 16521 SR PROJECT LAB	Class Info	COMP	491L	Laboratory	Regular	02	Enrolled	Graded	1,00	1.00
4 16691 HUM-COMP INTERACT	Class Info	COMP	485	Lecture	Regular	02	Enrolled	Graded	3,00	3,00
5 16754 CONCPTS PROG LANG	Class Info	COMP	333	Lecture	Regular	03	Enrolled	Graded	3,00	3.00

Return



Student Name: David Min-W ID#: 109255183	oo Oh
This is to certify that a total of	\$3,444.00 was paid in tuition and fee costs for
_13_units of ⊠Undergraduate	☐ Teaching Credential ☐ Graduate/Post Baccalaureate
coursework for the Fall 2018	Semester.
The balance was paid off by \underline{L}	oans and Grants.
The account details can be se	en on the following page.
Nina Lee	3/7/2019
	☐ Teaching Credential ☐ Graduate/Post Baccalaurea Semester. oans and Grants. en on the following page.

Account Number STUA	CCT001 FA20)18				Acc	ount Balance	0.00
Debits 12,404.10 Details	Term	Credits Class	-12,404.10		Applied 12,404,10 Amount Incl Tax	Data	Unapplied Find View 3	
CC Klotz Center Payment	FA2018	Cidss		14469	-25.00	0.00	Installment ID Last Activity I	Item Details
							111002010	Receipt Details
Health Center Service Charge	FA2018				25.00	0.00	11/19/2018	Item Details
FINANCIAL AID BALANCE CHECK	FA2018				401.10	0.00	10/15/2018	Item Details
Move to Spo After State Grants	FA2018				-401.10	0.00	10/10/2018	Item Details
DL SUBSIDIZEO LOAN 1	FA2018				-2,721,00	0.00	08/18/2018	kem Details
DL UNSUBSIDIZED LOAN 1	FA2018	•			-3,463,00	00,0	08/18/2018	Item Details
FINANCIAL AID BALANCE CHECK	FA2018				8,532.00	0.00	08/18/2018	Item Details
Federal Peli Grant	FA2018				-2,923.00	0.00	08/18/2018	item Delais
State University Grant	FA2018			THE CONTRACT OF STREET, AND ST	-2,871.00	0.00	08/18/2018	Item Details
TUITION FEE UP IN UNITS	FA2018				1,208.00	0.00	05/31/2018	Item Details
ASSOC STUDENT FEE	FA2018				00,69	0.00	04/11/2018	Item Details
CAMPUS QUALITY FEE	FA2018				118.00	0.00	04/11/2018	Rem Details
HEALTH FACILITY FEE	FA2018				3,00	0.00	04/11/2018	Item Details
INSTRUCT RELATED ACTIVITY FEE	FA2018		· · · · · · · · · · · · · · · · · · ·		15.00	0,00	04/11/2018	kem Details
STUDENT HEALTH SERVICES FEE	FA2018				60,00	0.00	04/11/2018	kem Details
STUDENT REPRESENTATION FEE	FA2018				2,00	0.00	04/11/2018	item Details
TUITION FEE	FA2018				1,685.00	0.00	04/11/2018	item Details
UNIV STUDENT UNION FEE	FA2018				283.00	0.00	04/11/2018	tem Details

ID 109255183

Name Oh, David Min-Woo

	rollmer tails	nt Detail Dates ()					Personalize	Personalize Find View All 🔎 🗰 First 🛈 6-10 of 19 🔃 Last							
	Class Number	Description	Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units	Bill Units			
6	16900	SR DESIGN LAB	Class Info	COMP	490L	Laboratory	Regular	17	Dropped	Graded	1.00	1.00			
7	16902	SR DESIGN LAB	Class Info	COMP	490L	Laboratory	Regular	19	Dropped	Graded	1.00	1.00			
8	16905	SR DESIGN PROJECT	Class Info	COMP	490	Lecture	Regular	16	Enrolled	Graded	3.00	3.00			
9	16906	SR DESIGN PROJECT	Class Info	COMP	490	Lecture	Regular	17	Dropped	Graded	3.00	3.00			
10	16908	SR DESIGN PROJECT	Class Into	COMP	490	Leclure	Regular	19	Dropped	Graded	3.00	3.00			

ID 109255183

Name Oh, David Min-Woo

E	nrollme	nt Detail					Personalize 8	ind Viev	/ AII [[]	First	① 16-19 of 19	(1) Last
10	etails	Dates 🕮	والمنا والمعادلة والمناورة وسووا والمعاورة	ggreen e son	agang garanag salah salah salah	ng garang saasa s			, see agreementing		egan en en anaman.]
	Class Number	Description	Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units	Bill Units
16	20413	MOBILE COMPUTING	Class Info	COMP	528	Seminar	Regular	01	Dropped	Graded	2.00	2.00
17	20414	MOBILE COMP LAB	Class Info	COMP	528L	Laboratory	Regular	01	Dropped	Graded	1.00	1.00
18	20485	ALGORITHM DESIGN	Class Info	COMP	482	Leclure	Regular	03	Dropped	Graded	3.00	3.00
19	20711	ADV WEB ENGR	Class Info	COMP	584	Seminar	Regular	01	Enrolled	Graded	3,00	3.00

JD 109255183

	rollmer Italis	nt Detail D <u>a</u> les (====)					Personalize	Find Vi	w Ali 🗗	First	① 1-5 of 19	(E) Last
	Class Number	Description	Class Info	Subject	Catalog	Сотролен	Session	Section	Status	Basis	Prog Units	Bill Units
1	16438	MULTIMEDIA SYSTEM	Class Info	COMP	467	Lecture	Regular	01	Dropped	Graded	3.00	3.00
2	16620	SR DESIGN LAB	Class info	COMP	490L	Laboratory	Regular	02	Dropped	Graded	1,00	1.00
3	16719	COMP SYSTM SECRTY	Class Info	COMP	424	Lecture	Regular	01	Dropped	Graded	3,00	3.00
4	16792	SOFTWARE V AND V	Class Info	COMP	587	Seminar	Regular	01	Enrolled	Graded	3.00	3,00
5	16899	SR DESIGN LAB	Class Info	COMP	490L	Laboratory	Regular	16	Enrolled	Graded	1.00	1.00



ID#: 109255183	
This is to certify that a total of \$3,106.00 was paid	in tuition and fee costs for
9 units of ⊠Undergraduate ☐ Teaching Credent	ial □Graduate/Post Baccalaureate
coursework for the Summer 2018 Semester.	
The balance was paid off by Loans and Grants.	
The account details can be seen on the following p	page.
Nina Lee	<u>3/7/2019</u> Date
ULD 21811	Dare

ID 109255183 Oh, David Min-Woo

Business Unit NRCMP

Account Number EXLACCT001 SU2018

Account Balance

0.00

Debits 4,748.00 Details Item	Term	Credits -4	1,748.00	Taxes	Applied 4,748.00	Balance Install	Unapplied Find View ment ID Last Activity	
EXL-Cashnet Web CC Refund	SU2018				109.10	0.00	10/16/2018	Item Details
Federal Pel! Grant 2	SU2018	**************************************			-1,577.10	0.00	10/12/2018	Item Details
EXL-Cashnet Web CC Refund	SU2018				811.90	0.00	07/31/2018	Item Details
EXL-Cashnet Web CC Refund	SU2018				719.00	0.00	07/31/2018	Item Details
EXL-Moved To EXL Sponsor	SU2018	``			-1,530.90	0.00	07/23/2018	Item Delails
EXL-Cashnet CC Web Payment	SU2018				-921.00	0.00	07/17/2018	Item Details Receipt Details
EXL-Summer Session	SU2018				1,842.00	0.00	07/17/2018	Item Details
EXL-Cashnet CC Web Payment	SU2018				-719.00	0.00	07/03/2018	Item Details Receipt Details
EXL-Summer Session	SU2018				921,00	0.00	04/29/2018	ltem Details
SS Assoc Student Summer	SU2018				0.00	0.00	04/29/2018	Item Details
SS Assoc Student Summer	SU2018	Section 4 and Company of Company	**************************************		56.00	0,00	04/29/2018	item Details
SS Campus Quality Fee Summer	SU2018				0.00	0.00	04/29/2018	flem Details
SS Campus Quality Fee Summer	SU2018				68.00	0,00	04/29/2018	Item Details
SS Health Facility Summer	SU2018	ef anderset seems of the Tell or Arbitel to members to al	tana (Art Paris) Promise and American Commission		0.00	0.00	04/29/2018	ltem Details
SS Health Facility Summer	SU2018				3,00	0.00	04/29/2018	Item Details
SS Inst Related Act Fee-Summer	SU2018				0,00	0.00	04/29/2018	Item Details
SS Inst Related Act Fee-Summer	SU2018				15.00	0,00	04/29/2018	Item Details
SS Student Hilh Sryc Fee-Summe	SU2018				0.00	0,00	04/29/2018	Item Details
SS Student Hith Srvc Fee-Summe	SU2018				36.00	0.00	04/29/2018	Item Details
SS Univ Student Union Summer	SU2018			o de la companya de l	0.00	0.00	04/29/2018	Item Delails
SS Univ Student Union Summer	SU2018				167.00	0.00	04/29/2018	Item Details

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Account Details

ID 109255183 Oh,David Min-Woo

Business Unit NRCMP

Account	Balance	

er STUACCT001 SU						ount Balance	0,00
.90		-624.90		• •		Unapplied	0.00
Term	Class		Taxes	Amount Incl Tax		Find View Installment IDEast Activity	
CHECK SU2018		***************************************	***************************************	624.90	0.00	10/15/2018	Item Details
SU2018				-624.90	0.00	10/12/2018	Hem Details
	•						
	Term CHECK SU2018	90 Credits Term Class CHECK SU2018 SU2018	90 Credits -624.90 Term Class CHECK SU2018 SU2018	90 Credits -624.90 Term Class Taxes CHECK SU2018 SU2018	90 Credits -624.90 Applied 624.90 Term Class Taxes Amount Incl Tax CHECK SU2018 624.90 SU2018 -624.90	Term Class Taxes Amount Incl Tax Balance	Find View Term Class Taxes Amount Incl Tax Balance Installment IDLast Activity

Return

Academic Information

Enrollment Summary

ID 109255183

Enrollment Detail			Personalize	Find \	Firs	First ① 1-4 of 4 ① Last						
Details Dales TTD												
Class Number Description	Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units	Bill Units		
1 10291 COMB ALGORITHMS	Class Info	MATH	482	Lecture	Session 2	01	Enrolled	Graded	3.00	3.00		
2 10533 COMP SYSTM SECRTY	Class Info	COMP	424	Lecture	Session 3	01	Enrolled	Graded	3.00	3.00		
3 10534 WEB ENGR I	Class Info	COMP	484	Leclure	Session 3	01	Enrolled	Graded	2.00	2.00		
4 10535 WEB ENGRILAB	Class Info	COMP	484L	Laboratory	Session 3	01	Enrolled	Graded	1.00	1,00		



Student Name: David Min-Woo Oh ID#: 109255183
This is to certify that a total of \$3,435.00 was paid in tuition and fee costs for
coursework for the Spring 2018 Semester.
The balance was paid off by Loans and Grants.
The account details can be seen on the following page:
<u>Nina Lee 3/7/2019</u>
UCS Staff Date

OBACLE.

Account Details

ID 109255183 Oh, David Min-Woo

Business Unit NRCMP

Account Number STUAG	CCT001 SP201	18					Acco	ount Bafance	0.00	
Debits 12,629.80 Details Item	Term	Credits Class	-12,629.80	Taxes	Applied Amount	12,629.80 Incl Tax	Balance	Unapplied Find View S Installment ID Last Activity		
CC Klotz Center Payment	SP2018					-25,00	0.00	06/13/2018	llem Details Receipt Details	
HEALTH CENTER CHIROPRACTIC	SP2018					5.00	0.00	06/11/2018	Item Details	
HEALTH CENTER CHIROPRACTIC	SP2018			. /		5.00	0.00	05/21/2018	Item Details	
HEALTH CENTER CHIROPRACTIC			The second se	a anna a ta an ar ag sain e a sa an ar ag an ta		5.00	0.00	05/14/2018	Item Details	
HEALTH CENTER CHIROPRACTIC				A Control of the Cont	en Para es e Para en la Para es Peres	5.00	0.00	05/07/2018	Item Details	
HEALTH CENTER CHIROPRACTIC	SP2018			a antarant de la care de Mariere en 1996 (de 1996) en 1996 (5,00	0.00	04/30/2018	llem Đetaiis	
CC Klotz Center Payment	SP2018					-22,00	0.00	04/05/2018	item Details Receipt Details	
FINANCIAL AID BALANCE CHECK	SP2018	***************************************				394.80	0.00	03/05/2018	Item Details	
HEALTH CENTER CHIROPRACTIC	SP2018	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				5.00	0.00	03/02/2018	Item Details	
HEALTH CENTER PHARMACY	SP2018	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			12.00	0.00	03/02/2018	ltem Details	
Move to Spc After State Grants	SP2018				-	394.80	0.00	03/01/2018	llem Details	
HEALTH CENTER CHIROPRACTIC	SP2018					5.00	0.00	02/20/2018	Item Details	
CC PARKING SEM PAYMENT	SP2018				-	198.00	0.00	01/15/2018	Item Details Receipt Details	
STUDENT PARKING	SP2018	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				198.00	0.00	01/15/2018	Item Details	
FINANCIAL AID BALANCE CHECK	SP2018				8,	553.00	0.00	01/13/2018	Item Details	
DL SUBSIDIZED LOAN 1	SP2018				-2,	721.00	0.00	01/12/2018	Item Details	
DL UNSUBSIDIZED LOAN 1	SP2018				-3,4	463.00	0.00	01/12/2018	Item Details	
Federal Pell Grant	SP2018		e manus er en e deur hat de der en en de en en en et en		-2,5	935.00	0.00	01/12/2018	Item Oetails	
State University Grant	SP2018				-2,8	871.00	0.00	01/12/2018	Item Details	
TUITION FEE UP IN UNITS	SP2018				1,2	206.00	0.00	11/07/2017	Item Details	
ASSOC STUDENT FEE	SP2018		A CONTRACT OF THE STATE OF THE	A STAN AND AND AND AND AND AND AND AND AND A		94.00	0.00	11/01/2017	Item Details	
CAMPUS QUALITY FEE	SP2018			- 17 Canada Antife Canada Canada Ca	1	114.00	0,00-	11/01/2017	item Details	

Academic Information

Enrollment Summary

ID 109255183

Name Oh, David Min-Wee

Enrollm	ent Detail			Personalize Find View All 💷 🔣 First 🕚 1-5 of 10 🕖 Last								
Details Dales IIII)												
Class Numb		Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units	Bill Units	
1 1378	89 CONSUMER INFO	Class Info	MKT	350	Lecture	Regular	02	Enrolled	Graded	3.00	3.00	
2 1588	82 COMPUTER ORGNZTON	Class Info	COMP	222	Lecture	Regular	01	Enrolled	Graded	3.00	3.00	
3 1588	88 INTRO SE PROJ	Class Info	COMP	380	Lecture	Regular	01	Enrolled	Graded	2.00	2.00	
4 1588	89 SOFTWARE ENGR LAB	Class Info	COMP	380L	Laboratory	Regular	01	Enrolled	Graded	1.00	1.00	
5 1612	29 AUTO LANG+COMPUTN	Class Info	СОМР	310	Lecture	Regular	02	Enrolled	Graded	3,00	3.00	

ID 109255183

	ollme tails	nt Detail Dates			Personalize Find View All 🗗 🏥 First 🕚 6-10 of 10 🕦 Last								
(Class Number	Description		Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units	Bill Units
6	16279	INTRO SE PROJ		Class Info	COMP	380	Lecture	Regular	03	Dropped	Graded	2.00	2.00
7	16280	SOFTWARE ENGRILAB		Class Info	COMP	380L	Laboratory	Regular	03	Dropped	Graded	1.00	1.00
8	16545	INTRO OPRING SYST		Class Info	COMP	322	Lecture	Regular	10	Enrolled	Graded	3,00	3.00
9	16546	OPRTNG SYSTMS LAB		Class Info	COMP	322L	Laboralory	Regular	11	Enrolled	Graded	1.00	
10	16629	COMPUTER ORGNIZTON		Class Info	COMP	222	Lecture	Regular	03	Dropped	Graded	3.00	3,00



Student Name: David Min-Woo Oh ID#: 109255183
This is to certify that a total of \$1,056.00 was paid in tuition and fee costs for
$\underline{3}$ units of $oxed{oxed}$ Undergraduate $oxed{oxed}$ Teaching Credential $oxed{oxed}$ Graduate/Post Baccalaureate
coursework for the Winter 2018 Semester.
The balance was paid off by <u>Sponsor</u> .
The account details can be seen on the following page.
Nina Lee 3/7/2019
UCS Staff Date

Account Details

Debits

EXL-Cashnet Web CC Relund

EXL-Moved To EXL Sponsor

EXL-Cashnet CC Web Payment

EXL-Winter Intersession

EXL-Winter Intersession

EXL-Winter Intersession

Details #em ID 109255183

Oh,David Min-Woo

Credits

Class

INTERCULT COM

INTERCULT COM

WOMEN IN SPORT

-1,795.20

Business Unit NRCMP

0.00

Rem Details

Account Balance

1,056.00

0.00

0,00

0.00

Taxes

Account Number EXLACCT001 WI2018

WI2018

W12018

Wi2018

WI2018

WI2018

WI2018

1,795.20

Applied	1,795.20		Unapplied	0,00
4,444			Find (Vie	w3 First ① 1-6 of 6 ① Las
Атоил	i Inci Tax	Balance	Installment ID Last Activity	Date
A . A	739.20	0.00	01/30/2018	Item Details
	-739.20	0.00	01/23/2018	Item Detaits
	1,056.00	0.00	01/21/2018	Item Details
				Receipt Details
	0.00	0.00	10/22/2017	Item Details

10/22/2017

10/21/2017 Hem Details

Academic Information

Enrollment Summary

ID 109255183

Name Oh, David Min-Woo

Enrollment Detail Personalize Find View All 回 園 First ① 1-3 of 3 ① Last Details Dates 同功											
Class Number Description	Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units	Bill Units	
1 10016 INTERCULT COM	Class Info	COMS	356	Lecture	Extension	01	Dropped	Graded	3,00	3,00	
2, 10017 INTERCULT COM	Class Info	COMS	356	Lecture	Extension	02	Enrolled	Graded	3.00	3.00	
3 10041 WOMEN IN SPORT	Class Info	KIN	385	Lecture	Extension	01	Dropped	Graded	3.00	3.00	

Return



ID#: 109255183	
This is to certify that a total of \$3,435.00 was paid in	tuition and fee costs for
_12_units of ⊠Undergraduate ☐ Teaching Credential	I ☐ Graduate/Post Baccalaureate
coursework for the Fall 2017 Semester.	
The balance was paid off by Loans and Grants.	
The account details can be seen on the following page	e.
	<u>/7/2019</u> Date

ORACLE"

Account Details

ID 109255183 Oh, David Min-Woo

Business Unit NRCMP

Account	Balance	

Account Number STUAC	CC1001 FAZ017							ount Balance	0.00
Debits 12,582.80 Details Item	Tenn	Credits -1	12,582.80	Taxes	Applied Amoun	12,582.80 t inc! Tax	Balance	Unapplied Find View 3 Installment IDLast Activity	
FINANCIAL AID BALANCE CHECK	FA2017				,	2,902.00	0.00	09/18/2017	Item Details
Federal Pell Grant	FA2017				-	-2,935.00	0.00	09/15/2017	Item Delails
State University Grant	FA2017			·		2,871.00	0.00	09/15/2017	ltem Delails
FINANCIAL AID BALANCE CHECK	FA2017		y , , , , , , , , , , , , , , , , , ,			394.80	0.00	08/28/2017	Item Details
TUITION FEE UP IN UNITS	FA2017					1,206.00	0.00	08/28/2017	Item Details
CC PARKING SEM PAYMENT	FA2017					-198.00	0.00	08/24/2017	Item Details Receipt Details
Move to Spo After State Grants	FA2017					-394.80	0.00	08/24/2017	Item Details
STUDENT PARKING	FA2017					198.00	0.00	08/24/2017	item Delails
DL SUBSIDIZED LOAN 1	FA2017		\$155000 m. \$1m		-5	2,721.00	0.00	09/19/2017	Rem Details
DL UNSUBSIDIZED LOAN 1	FA2017				-3	3,463.00	0.00	08/19/2017	Item Details
FINANCIAL AID BALANCE CHECK	FA2017					5,651.00	0.00	08/19/2017	Item Details
ASSOC STUDENT FEE	FA2017		- Annual - A			94.00	0.00	05/02/2017	Item Details
CAMPUS QUALITY FEE	FA2017		THE STATE OF THE S	LINES ON SERVICE SPACES OF SERVI	nerio de Conservido de Propieto	114.00	0.00	05/02/2017	ltem Details
HEALTH FACILITY FEE	FA2017	,	anni ar a a mar ann an			3.00	0.00	05/02/2017	Item Details
INSTRUCT RELATED ACTIVITY FEE	FA2017			V		15,00	0.00	05/02/2017	Item Details
STUDENT HEALTH SERVICES FEE	FA2017					60,00	0.00	05/02/2017	Item Details
STUDENT REPRESENTATION FEE	FA2017	ANTONIO PARTICIPATO NEL MATERIA PARTICIPATO NEL TRANSPORTO NEL TRANSPORTO NEL TRANSPORTO NEL TRANSPORTO NEL TR	a trans (1994) in the second of tree and the second of the	A CONTRACTOR OF THE CONTRACTOR		2.00	0,00	05/02/2017	Item Details
TUITION FEE	FA2017				1	,665.00	0.00	05/02/2017	Item Details
UNIV STUDENT UNION FEE	FA2017					278,00	0.00	05/02/2017	Item Details
			AT AIRM - TEACHER AT 100 MAY 1	A.T. A. P. L. S. C. L.	***********	******			

Academic Information

Enrollment Summary

ID 109255183

Name Oh, David Min-Woo

Enrollment Detail Details Dates				Personalize Find View All 即 田 First ① 1-5 of 7 ① Las							
Class Number Description	* * * * * * * * * * * * * * * * * * * *	Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units	Bill Units
1 15930 COMP ARCH ASSEM		Class Info	COMP	122	Lecture	Regular	01	Enrolled	Graded	1.00	1.00
2 15936 COMP ARCH ASSEM		Class Info	COMP	122L	Laboratory	Regular	01	Enrolled	Graded	1.00	1.00
3 15943 ADV DATA STRUCT		Class Info	COMP	282	Lecture	Regular	01	Dropped	Graded	3.00	3.00
4 16250 DISC STRUCT		Class Info	COMP	256	Lecture	Regular	01	Enrolled	Graded	3.00	3.00
5 16251 DISC STRUCT LAB		Class Info	COMP	256L	Laboratory	Regular	01	Enrolled	Graded	1.00	1.00

ID 109255183

Enrollment Detail					Perso	nalize Find	View All	a 🔐	First ① 6-7 of 7 ① Last
Details Dates									
Class Number Description	Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units Bill Units
6 16533 ADV DATA STRUCT	Class Info	COMP	282	Lecture	Regular	04	Enrolled	Graded	3.00 3.00
7 17878 APPL STATISTICS I	Class Info	MATH	341	Lecture	Regular	03	Enrolled	Graded	3.00 3.00



Student Name: David Min-Woo Oh ID#: 109255183
This is to certify that a total of \$1,261.00 was paid in tuition and fee costs for
$\underline{3}$ units of $oxtimes$ Undergraduate $oxtimes$ Teaching Credential $oxtimes$ Graduate/Post Baccalaureate
coursework for the Summer 2017 Semester.
The balance was paid off by <u>Sponsor</u> .
The account details can be seen on the following page.
Nine I e e
Nina Lee 3/7/2019
UCS Staff Date

Account Details

ID 109255183

Oh, David Min-Woo

Account Number EXLACCT001 SU2017

Business Unit NRCMP

Account Balance

0.00

Debits 1,261.00		Credits	-1,261.00		Applied 1,261.00		Unapplied	0,00
Details Item	Term	Class	. '	Taxes	Amount Incl Tax	Đalance	Find Viev Installment ID Last Activity (73 First ① 1-9 of 9 ① Last Date
EXL-Cashnet CC Web Payment	SU2017				-378.30	0.00	07/12/2017	item Delails Receipt Details
EXL-Moved To EXL Sponsor	SU2017				-882.70	0.00	06/23/2017	Hem Details
EXL-Summer Session	SU2017				921.00	0.00	05/17/2017	Hem Details
SS Assoc Student Summer	SU2017	THE STATE OF THE S		, TOTAL PAL	55.00	0.00	05/17/2017	Hem Details
SS Campus Quality Fee Summer	SU2017	•			67.00	0.00	05/17/2017	(lem Details
SS Health Facility Summer	SU2017			***************************************	3.00	0.00	05/17/2017	Item Detaits
SS Inst Related Act Fee-Summer	SU2017			***	15.00	0.00	05/17/2017	Item Details
SS Student Hith Srvc Fee-Summe	SU2017		. ,,,,,,,,,,		36.00	0.00	05/17/2017	Item Delaits
SS Univ Student Union Summer	SU2017				164,00	0.00	05/17/2017	Item Details

Account Details

ID 169255183 Oh, David Min-Woo

Business Unit NRCMP Account Balance

0.00

Account Number STUACCT001 SU2017

elails						Find View	All First 1 1-2 of 2 1 L
Item	Tem	Class	Taxes	Amount Inci Tax	Balance	Installment ID Last Activity	Date
CC PKG STU HOUSING PMT	SU2017			-115.50	0.00	06/07/2017	[tem Details] Receipt Details
STUDENT PARKING	SU2017			115.50	0.00	06/07/2017	item Details

Academic Information

Enrollment Summary

ID 109255183

Enrollment Detail		Harry.			Personalize	Find Vie	w All [2] [Fire	st ① 1 of 1	() Last
Details Dates IIII									7.77	,
Class Number Description	Class Info	Subject C	atalog Compon	ent Ses	ssion S	ection Stat	tus Basi	1.1	Prog Units	Bill Units
1 10574 SUST DEV CITIES	Class Info	URBS 3	10 Lecture	Ses	ssion 2 0	1 Enr	olled Grad	ed	3.00	3.00