



CALIFORNIA
STATE UNIVERSITY
NORTHRIDGE

CERTIFICATE OF PAYMENT

Student Name: David Min-Woo Oh
ID#: 109255183

This is to certify that a total of \$3,444.00 was paid in tuition and fee costs for

10 units of ☒ Undergraduate ☐ Teaching Credential ☐ 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
UCS Staff

3/7/2019
Date

UNIVERSITY CASH SERVICES

18111 Nordhoff Street, Northridge, California 91330-8214 ☐ phone: (818) 677-8000 option 3 ☐ fax (818) 677-4911

Account Details

ID 109255183 Oh,David Min-Woo
Account Number STUACCT001 SP2019

Business Unit NRCMP

Account Balance 0.00

Debits	10,578.00	Credits	-10,578.00	Applied	10,578.00	Unapplied	0.00
Details							
Item	Term	Class	Taxes	Amount Incl Tax	Balance	Installment ID	Last Activity Date
CC Klotz Center Payment	SP2019			-48.00	0.00	03/03/2019	Item Details Receipt Details
HEALTH CENTER DENTAL FEE	SP2019			49.00	0.00	02/11/2019	Item Details
DL SUBSIDIZED LOAN 1	SP2019			-2,721.00	0.00	01/12/2019	Item Details
DL UNSUBSIDIZED LOAN 1	SP2019			-3,453.00	0.00	01/12/2019	Item Details
FINANCIAL AID BALANCE CHECK	SP2019			7,083.00	0.00	01/12/2019	Item Details
Federal Pell Grant	SP2019			-2,192.00	0.00	01/12/2019	Item Details
State University Grant	SP2019			-2,153.00	0.00	01/12/2019	Item Details
ASSOC STUDENT FEE	SP2019			68.00	0.00	11/01/2018	Item Details
CAMPUS QUALITY FEE	SP2019			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	Item Details
STUDENT REPRESENTATION FEE	SP2019			2.00	0.00	11/01/2018	Item Details
TUITION FEE	SP2019			1,885.00	0.00	11/01/2018	Item Details
TUITION FEE UP IN UNITS	SP2019			1,208.00	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 All First 1-5 of 5 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	3.00
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



CALIFORNIA
STATE UNIVERSITY
NORTHRIDGE

CERTIFICATE OF PAYMENT

Student Name: David Min-Woo Oh
ID#: 109255183

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 Loans and Grants.

The account details can be seen on the following page.

Nina Lee
UCS Staff

3/7/2019
Date

UNIVERSITY CASH SERVICES

18111 Nordhoff Street, Northridge, California 91330-8214 ☐ phone: (818) 677-8000 option 3 ☐ fax (818) 677-4911

Account Number STUACCT001 FA2018

Account Balance

0.00

Debits 12,404.10

Credits -12,404.10

Applied 12,404.10

Unapplied

0.00

Details											
Item	Term	Class	Taxes	Amount Incl Tax	Balance	Installment ID	Last Activity Date	Find View 3	First	1-18 of 18	Last
CC Klotz Center Payment	FA2018			-25.00	0.00		11/30/2018		Item Details	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		10/16/2018		Item Details		
Move to Spo After State Grants	FA2018			-401.10	0.00		10/10/2018		Item Details		
DL SUBSIDIZED LOAN 1	FA2018			-2,721.00	0.00		08/18/2018		Item Details		
DL UNSUBSIDIZED LOAN 1	FA2018			-3,463.00	0.00		08/18/2018		Item Details		
FINANCIAL AID BALANCE CHECK	FA2018			8,532.00	0.00		08/18/2018		Item Details		
Federal Pell Grant	FA2018			-2,923.00	0.00		08/18/2018		Item Details		
State University Grant	FA2018			-2,871.00	0.00		08/18/2018		Item Details		
TUITION FEE UP IN UNITS	FA2018			1,206.00	0.00		05/31/2018		Item Details		
ASSOC STUDENT FEE	FA2018			99.00	0.00		04/11/2018		Item Details		
CAMPUS QUALITY FEE	FA2018			118.00	0.00		04/11/2018		Item 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		Item Details		
STUDENT HEALTH SERVICES FEE	FA2018			60.00	0.00		04/11/2018		Item Details		
STUDENT REPRESENTATION FEE	FA2018			2.00	0.00		04/11/2018		Item Details		
TUITION FEE	FA2018			1,885.00	0.00		04/11/2018		Item Details		
UNIV STUDENT UNION FEE	FA2018			283.00	0.00		04/11/2018		Item Details		

ID 109255183

Name Oh,David Min-Woo

Enrollment Detail											
Personalize Find View All First 6-10 of 19 Last											
Details	Dates										
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 Info	COMP	490	Lecture	Regular	19	Dropped	Graded	3.00	3.00

ID 109255183

Name Oh,David Min-Woo

Enrollment Detail											
Personalize Find View All First 16-19 of 19 Last											
Details	Dates										
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	Lecture	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

ID 109255183

Name Oh,David Min-Woo

Enrollment Detail											
Personalize Find View All First 1-5 of 19 Last											
Details	Dates										
Class Number	Description	Class Info	Subject	Catalog	Component	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



CALIFORNIA
STATE UNIVERSITY
NORTHRIDGE

CERTIFICATE OF PAYMENT

Student Name: David Min-Woo Oh
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 Credential ☐ 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 page.

Nina Lee
UCS Staff

3/7/2019
Date

UNIVERSITY CASH SERVICES

18111 Nordhoff Street, Northridge, California 91330-8214 ☐ phone: (818) 677-8000 option 3 ☐ fax (818) 677-4911

Account Details

ID 109255183 Oh,David Min-Woo

Business Unit NRCMP

Account Number EXLACCT001 SU2018

Account Balance 0.00

Debits 4,748.00

Credits -4,748.00

Applied 4,748.00

Unapplied 0.00

Details

Find | View 3 First 1-21 of 2

Item	Term	Class	Taxes	Amount Incl Tax	Balance	Installment ID	Last Activity Date	
EXL-Cashnet Web CC Refund	SU2018			109.10	0.00		10/16/2018	Item Details
Federal Pell 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 Details
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	Item Details
SS Assoc Student Summer	SU2018			0.00	0.00		04/29/2018	Item Details
SS Assoc Student Summer	SU2018			56.00	0.00		04/29/2018	Item Details
SS Campus Quality Fee Summer	SU2018			0.00	0.00		04/29/2018	Item Details
SS Campus Quality Fee Summer	SU2018			68.00	0.00		04/29/2018	Item Details
SS Health Facility Summer	SU2018			0.00	0.00		04/29/2018	Item 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 Hlth Svc Fee-Summe	SU2018			0.00	0.00		04/29/2018	Item Details
SS Student Hlth Svc Fee-Summe	SU2018			36.00	0.00		04/29/2018	Item Details
SS Univ Student Union Summer	SU2018			0.00	0.00		04/29/2018	Item Details
SS Univ Student Union Summer	SU2018			167.00	0.00		04/29/2018	Item Details

Return



Account Details

ID 109255183 Oh,David Min-Woo

Business Unit NRCMP

Account Number STUACCT001 SU2018

Account Balance 0.00

Debits	624.90	Credits	-624.90	Applied	624.90	Unapplied	0.00
Details							
Item	Term	Class	Taxes	Amount Incl Tax	Balance	Instalment ID	Last Activity Date
FINANCIAL AID BALANCE CHECK	SU2018			624.90	0.00	10/15/2018	Item Details
Federal Pell Grant 2	SU2018			-624.90	0.00	10/12/2018	Item Details






[Return](#)

Academic Information

Enrollment Summary

ID 109255183

Name Oh,David Min-Woo

Enrollment Detail											Personalize Find View All   First  1-4 of 4  Last			
Details	Dates													
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	Lecture	Session 3	01	Enrolled	Graded	2.00	2.00			
4	10535 WEB ENGR I LAB	Class Info	COMP	484L	Laboratory	Session 3	01	Enrolled	Graded	1.00	1.00			



CALIFORNIA
STATE UNIVERSITY
NORTHRIDGE

CERTIFICATE OF PAYMENT

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

16 units of ☒ Undergraduate ☐ Teaching Credential ☐ Graduate/Post Baccalaureate

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:

Nina Lee
UCS Staff

3/7/2019
Date

UNIVERSITY CASH SERVICES

18111 Nordhoff Street, Northridge, California 91330-8214 ☐ phone: (818) 677-8000 option 3 ☐ fax (818) 677-4911



Account Details

ID 109255183 Oh,David Min-Woo

Business Unit NRCMP

Account Number STUACCT001 SP2018

Account Balance 0.00

Debits 12,629.80

Credits -12,629.80

Applied 12,629.80

Unapplied 0.00

Details

Find | View 3

First 1-28 of 2

Item	Term	Class	Taxes	Amount Incl Tax	Balance	Installment ID	Last Activity Date
CC Klotz Center Payment	SP2018			-25.00	0.00	06/13/2018	Item 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	SP2018			5.00	0.00	05/14/2018	Item Details
HEALTH CENTER CHIROPRACTIC	SP2018			5.00	0.00	05/07/2018	Item Details
HEALTH CENTER CHIROPRACTIC	SP2018			5.00	0.00	04/30/2018	Item Details
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			5.00	0.00	03/02/2018	Item Details
HEALTH CENTER PHARMACY	SP2018			12.00	0.00	03/02/2018	Item Details
Move to Spo After State Grants	SP2018			-394.80	0.00	03/01/2018	Item 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			-3,463.00	0.00	01/12/2018	Item Details
Federal Pell Grant	SP2018			-2,935.00	0.00	01/12/2018	Item Details
State University Grant	SP2018			-2,871.00	0.00	01/12/2018	Item Details
TUITION FEE UP IN UNITS	SP2018			1,206.00	0.00	11/07/2017	Item Details
ASSOC STUDENT FEE	SP2018			94.00	0.00	11/01/2017	Item Details
CAMPUS QUALITY FEE	SP2018			114.00	0.00	11/01/2017	Item Details

Academic Information

Enrollment Summary

ID 109255183

Name Oh, David Min-Woo

Enrollment Detail												Personalize Find View All				First 1-5 of 10 Last	
Details		Dates															
	Class Number	Description	Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units	Bill Units					
1	13789	CONSUMER INFO	Class Info	MKT	350	Lecture	Regular	02	Enrolled	Graded	3.00	3.00					
2	15882	COMPUTER ORGNZTON	Class Info	COMP	222	Lecture	Regular	01	Enrolled	Graded	3.00	3.00					
3	15888	INTRO SE PROJ	Class Info	COMP	380	Lecture	Regular	01	Enrolled	Graded	2.00	2.00					
4	15889	SOFTWARE ENGR LAB	Class Info	COMP	380L	Laboratory	Regular	01	Enrolled	Graded	1.00	1.00					
5	16129	AUTO LANG+COMPUTN	Class Info	COMP	310	Lecture	Regular	02	Enrolled	Graded	3.00	3.00					

ID 109255183

Name Oh, David Min-Woo

Enrollment Detail												Personalize Find View All				First 6-10 of 10 Last	
Details		Dates															
	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 ENGR LAB	Class Info	COMP	380L	Laboratory	Regular	03	Dropped	Graded	1.00	1.00					
8	16545	INTRO OPRNG SYST	Class Info	COMP	322	Lecture	Regular	10	Enrolled	Graded	3.00	3.00					
9	16546	OPRTNG SYSTMS LAB	Class Info	COMP	322L	Laboratory	Regular	11	Enrolled	Graded	1.00	1.00					
10	16629	COMPUTER ORGNZTON	Class Info	COMP	222	Lecture	Regular	03	Dropped	Graded	3.00	3.00					



CALIFORNIA
STATE UNIVERSITY
NORTHRIDGE

CERTIFICATE OF PAYMENT

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

3 units of ☒ Undergraduate ☐ Teaching Credential ☐ Graduate/Post Baccalaureate

coursework for the Winter 2018 Semester.

The balance was paid off by Sponsor.

The account details can be seen on the following page.

Nina Lee

UCS Staff

3/7/2019

Date

UNIVERSITY CASH SERVICES

18111 Nordhoff Street, Northridge, California 91330-8214 ☐ phone: (818) 677-8000 option 3 ☐ fax (818) 677-4911

Account Details

ID 109255183 Oh,David Min-Woo

Business Unit NRCMP

Account Number EXLACCT001 W12018

Account Balance 0.00

Debits 1,795.20 Credits -1,795.20 Applied 1,795.20 Unapplied 0.00

Details							Find View 3	First 1	1-6 of 6	Last
Item	Term	Class	Taxes	Amount Incl Tax	Balance	Installment ID	Last Activity Date			
EXL-Cashnet Web CC Refund	W12018			739.20	0.00	01/30/2018	Item Details			
EXL-Moved To EXL Sponsor	W12018			-739.20	0.00	01/23/2018	Item Details			
EXL-Cashnet CC Web Payment	W12018			-1,056.00	0.00	01/21/2018	Item Details Receipt Details			
EXL-Winter Intersession	W12018	INTERCULT COM		0.00	0.00	10/22/2017	Item Details			
EXL-Winter Intersession	W12018	INTERCULT COM		1,056.00	0.00	10/22/2017	Item Details			
EXL-Winter Intersession	W12018	WOMEN IN SPORT		0.00	0.00	10/21/2017	Item Details			

Academic Information

Enrollment Summary

ID 109255183

Name Oh,David Min-Woo

Enrollment Detail												Personalize Find View All PDF	First 1	1-3 of 3	Last
Details	Dates														
Class Number	Description	Class Info	Subject	Catalog	Component	Session	Section	Status	Basls	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



CALIFORNIA
STATE UNIVERSITY
NORTHRIDGE

CERTIFICATE OF PAYMENT

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

12 units of ☒ Undergraduate ☐ Teaching Credential ☐ 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.

Nina Lee
UCS Staff

3/7/2019
Date

UNIVERSITY CASH SERVICES

18111 Nordhoff Street, Northridge, California 91330-8214 ☐ phone: (818) 677-8000 option 3 ☐ fax (818) 677-4911

Account Details

ID 109255183 Oh,David Min-Woo

Business Unit NRCMP

Account Number STUACCT001 FA2017

Account Balance 0.00

Debits 12,582.80 Credits -12,582.80 Applied 12,582.80 Unapplied 0.00

Details							Find View 3 First 1-19 of 1	
Item	Term	Class	Taxes	Amount Incl Tax	Balance	Installment ID	Last Activity Date	
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 Details	
State University Grant	FA2017			-2,871.00	0.00	09/15/2017	Item Details	
FINANCIAL AID BALANCE CHECK	FA2017			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	
CG 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 Details	
DL SUBSIDIZED LOAN 1	FA2017			-2,721.00	0.00	08/19/2017	Item Details	
DL UNSUBSIDIZED LOAN 1	FA2017			-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			94.00	0.00	05/02/2017	Item Details	
CAMPUS QUALITY FEE	FA2017			114.00	0.00	05/02/2017	Item Details	
HEALTH FACILITY FEE	FA2017			3.00	0.00	05/02/2017	Item Details	
INSTRUCT RELATED ACTIVITY FEE	FA2017			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			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	

Return

Academic Information

Enrollment Summary

ID 109255183

Name Oh,David Min-Woo

Enrollment Detail											
Personalize Find View All First 1-5 of 7 Last											
Details	Dates										
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

Name Oh,David Min-Woo

Enrollment Detail											
Personalize Find View All First 6-7 of 7 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



CALIFORNIA
STATE UNIVERSITY
NORTHRIDGE

CERTIFICATE OF PAYMENT

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

3 units of ☒ Undergraduate ☐ Teaching Credential ☐ Graduate/Post Baccalaureate

coursework for the Summer 2017 Semester.

The balance was paid off by Sponsor.

The account details can be seen on the following page.

Nina Lee
UCS Staff

3/7/2019
Date

UNIVERSITY CASH SERVICES

18111 Nordhoff Street, Northridge, California 91330-8214 ☐ phone: (818) 677-8000 option 3 ☐ fax (818) 677-4911

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			
								Find View 3	First 1-9 of 9 Last	
Item	Term	Class	Taxes	Amount Incl Tax	Balance	Installment ID	Last Activity Date			
EXL-Cashnet CC Web Payment	SU2017			-378.30	0.00	07/12/2017	Item Details Receipt Details			
EXL-Moved To EXL Sponsor	SU2017			-882.70	0.00	06/23/2017	Item Details			
EXL-Summer Session	SU2017			921.00	0.00	05/17/2017	Item Details			
SS Assoc Student Summer	SU2017			55.00	0.00	05/17/2017	Item Details			
SS Campus Quality Fee Summer	SU2017			67.00	0.00	05/17/2017	Item Details			
SS Health Facility Summer	SU2017			3.00	0.00	05/17/2017	Item Details			
SS Inst Related Act Fee-Summer	SU2017			15.00	0.00	05/17/2017	Item Details			
SS Student Hlth Svc Fee-Summe	SU2017			36.00	0.00	05/17/2017	Item Details			
SS Univ Student Union Summer	SU2017			164.00	0.00	05/17/2017	Item Details			

Account Details

ID 109255183 Oh,David Min-Woo
Account Number STUACCT001 SU2017

Business Unit NRCMP

Account Balance 0.00

Debits	115.50	Credits	-115.50	Applied	115.50	Unapplied	0.00			
								Find View All	First 1-2 of 2 Last	
Item	Term	Class	Taxes	Amount Incl Tax	Balance	Installment ID	Last Activity Date			
CC PKG STU HOUSING PMT	SU2017			-115.50	0.00	06/07/2017	Item Details Receipt Details			
STUDENT PARKING	SU2017			115.50	0.00	06/07/2017	Item Details			

Academic Information

Enrollment Summary

ID 109255183 Name Oh,David Min-Woo

Enrollment Detail												Personalize Find View All 24 1st	First 1 of 1 Last
Details	Dates	Class Info	Subject	Catalog	Component	Session	Section	Status	Basis	Prog Units	Bill Units		
1	10574	SUST DEV CITIES	URBS	310	Lecture	Session 2	01	Enrolled	Graded	3.00	3.00		