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STATE OF CONNECTICUT
STATEMENT
BOARD OF GOVERNORS FOR HIGHER EDUCATION
UNIVERSITY OF CONNECTICUT
ACCOUNTS RECEIVABLE Unit 2073
STORRS, CONNECTICUT 06269-2073

SAR015
REV. 06/

ACCOUNT NUMBER
abcdef123

ZZ TRUSTEE ACCOUNT
UNIT 3008
ATTN: JOHN DOE

STATEMENT
DATE: 08/01/2005

AMOUNT DUE
212.65

PAYMENT NOW DUE. TO INSURE PROPER CREDIT, RETURN UPPER PORTION OF STATEMENT WITH YOUR REMITTANCE TO ACCOUNTS RECEIVABLE, Unit 2073. STORRS, CT 06269-2073

ACCOUNT NUMBER
abcdef123

DESCRIPTION	CHARGES	CRÉDIT	BALANCE
07/08/2005 4TH QTR INV J00058	212.65		
** Total Charges			212.65
** Total Payments Received			0.00
PLEASE CALL DEPARTMENT FOR: PATHOBIOLOGY CHRG (860) 486-3738 LIBRARY CHRG (860) 486-2518 HEALTH SERVICES CHRG (860) 486-0745 ALL OTHER QUESTIONS (860) 486-1671 PAYMENTS RECEIVED AFTER THE 1ST WILL BE REFLECTED ON NEXT MONTHS BILLING STATEMENT DO NOT pay from this statement. The statement is a reminder that payment of quarterly invoice was not received by the statement date.			
RECEIVED Dept. of Campus Activities AUG 9 2005 Business Office			
PLEASE NOTIFY THIS OFFICE IMMEDIATELY IF THE ABOVE CHARGES DO NOT AGREE WITH YOUR RECORDS. PLEASE ADVISE PROMPTLY OF CHANGE OF ADDRESS.	PLEASE PAY THIS AMOUNT ▶		212.65

PAYMENTS RECEIVED AFTER THE LAST WORKING DAY OF THE MONTH WILL BE CREDITED ON THE NEXT STATEMENT.