



Non-Sponsored Accounts Receivable
660 West Bank Office Building
1300 South Second Street
Minneapolis, MN 55454
Phone: 612/625-2392
Fax: 612/625-7384

Statement Number: 10053
Table with 2 columns: Statement Date, Customer ID
7/15/2009, 5000107

Bill To:
SAMPLE CUSTOMER
100 E MAIN ST
MINNEAPOLIS, MN 55414

Check No.
Date Paid
Amount

Table with 4 columns: Invoice Date, Due Date, Item ID and Line, Amount Due
Rows for 12/19/2008, 1/23/2009, 3/19/2009, 6/19/2009 and a Total row.

Table with 7 columns: Future, 0 - 30, 31 - 60, 61 - 90, Over 90, Total
Amount: 71.55, 2,344.26, 2,415.81 USD

We appreciate your business. If you have questions about your account please call us at the number printed above.

Make checks payable to : Regents of the University of Minnesota

Please detach and return with payment

Statement Date 7/15/2009
Customer ID 5000107
Total Amount Due \$2,415.81



UNIVERSITY OF MINNESOTA



Check here and see reverse for address correction

Amount Enclosed

Amount Enclosed form: \$ [] [] [] , [] [] [] . [] [] []

SAMPLE CUSTOMER
100 E MAIN ST
MINNEAPOLIS, MN 55414

Regents of the University of Minnesota
NW 5960
PO Box 1450
Minneapolis, MN 55485-5960