**CUSTOMER NUMBER:** UCO10425  
**ATTN:**  

**SHIP TO:** UCONN PUBLIC INTEREST RESEARCH  
2110 HILLSIDE ROAD, U3008  
ROOM 309  
STORRS, CT 06269-3008  

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(additional invoice lines may be printed on the following pages)

**NET 30 DAYS**  
**PRETAX TOTAL:** 1,114.68  
**TAX AMOUNT:** 0.00  
**PAY THIS AMOUNT:** 1,114.68  

---

**PLEASE MAKE CHECKS PAYABLE**  
University of Connecticut  
**INVOICE DATE:** 03/09/2020  
**INVOICE:** 10058570  
**CUSTOMER NBR:** UCO10425  
**UC3124410**  

**REMIT TO:** UNIVERSITY OF CONNECTICUT  
WILBUR CROSS BUILDING  
233 GLENBROOK ROAD, UNIT 4231  
STORRS, CT 06269  

**DUE DATE:** 04/08/2020  
**AMOUNT DUE:** 1,114.68  

**ATTN:** UCONN PUBLIC INTEREST RESEARCH  
2110 HILLSIDE ROAD, U3008  
ROOM 309  
STORRS, CT 06269-3008
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Per Fund Balance Report  1,128.98