

THE UNIVERSITY OF TEXAS

Date: \_\_\_\_\_

AT ARLINGTON

A 216035

<b>Received from:</b>	<b>Cash</b>		<b>\$</b>
	<b>Check</b>		

For:	ACCOUNT NUMBER			CODE	AMOUNT	

<b>Received by:</b> _____	<b>Total</b>		
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White: Payor    Blue: Bursar Copy    Green: Department    Carary: Permanent

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**USE CASH RECEIPT BOOK AVAILABLE IN BURSAR'S OFFICE**