

Financial Management Operations
 Sales & Receivables
 General Services Complex -3150
 6000 TAMU
 College Station, TX 77843-6000



DUE DATE: September 1, 2011

Pledge Receivables

This form is to record the Pledge receivables billed and unpaid as of August 31, 2011 not currently recorded in FAMIS.
Attached is supporting documentation

 Department Name

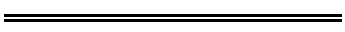
 Contact Name

 GL Account-Support Account

 Contact Phone

Customer #: 680000000002

Pledge Date	Fund Raising Activity	Amount	Due 1 Yr or less 1328	Due 1 Yr or more 1329



 Date Department Head Signature

 Date FMO Approval