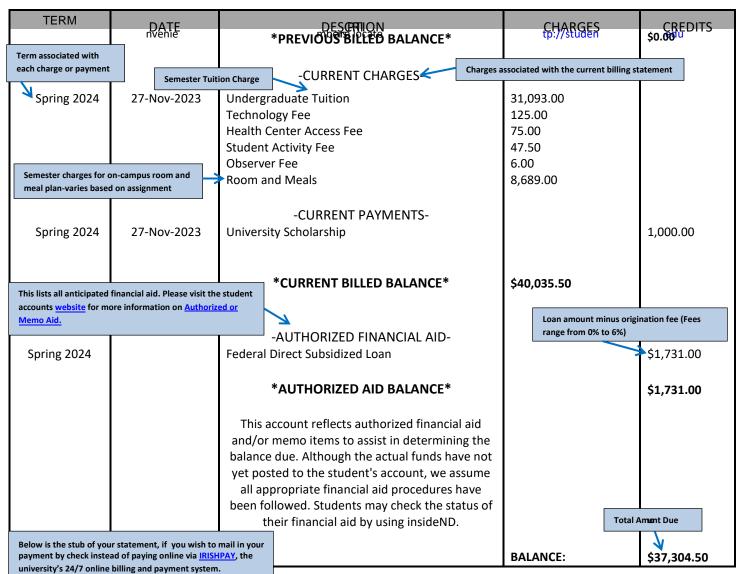


Office of Student Financial Services Student Accounts 124 McKenna Hall Notre Dame, IN 46556

## Payment Is Due January 2, 2024

Account Number: 901000000 Billing Date: 5-Dec-2023

Student Name: Michael Irish



PLEASE DETACH AND RETURN BOTTOM PORTION OF THIS STATEMENT WITH A MAILED PAYMENT

4For your convenience, you can provide us an ADDRESS CHANGE at http://studentaccounts.nd.edu/toolbox/address-updates

Note: The dollar amounts shown are for illustrative purposes only and may not reflect the official rates.

Mail Payments to:

University of Notre Dame

P.O. Box 11116

South Bend, Indiana 46634-0116

Michael Irish

123 Fighting Irish Lane Notre Dame, IN 46556 Payment Is Due January 2, 2024

ACCOUNT NUMBER: 901000000

STUDENT NAME: Michael Irish

AMOUNT DUE: \$37,304.50

AMOUNT ENCLOSED: