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AUTO-DEBIT RECEIPT

237723 05/15/12 Receipt # Payment Date:

TRO APO AE 09630

John Doe Hm Ph: XXX-XXX-XXX CMR 427 Box XXXX Wk Ph: 634-XXX APO AE 09630 john.j.doe.civ@mail.mil,john.doe@us.army.mil,jd23@aol.com

Phone: 0444-71-7080 https://webtrac.mwr.army.mil/webtrac/Vicenzarectrac.html

Enrollment Details

Enrollee Name:

John Doe 980012-01 UTEP Installment Pay 05/11/2012 (Enrolled) Activity Number:

Enrollment Date:

Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
303.00	0.00	0.00	303.00	0.00

TOTAL INVOICED FEES	303.00
TOTAL INVOICED DISCOUNTS	0.00
TOTAL SALES TAX ON FEES	0.00
PREVIOUS AMOUNT PAID AGAINST FEES	0.00
CURRENT AMOUNT PAID AGAINST FEES	303.00
PREVIOUS CREDIT USED AGAINST FEES	0.00
CURRENT INVOICE AMOUNT DUE	0.00

Payment of ==> 242.00 Made By ==> VISA/MC Auth: Card#: xxxxxxxxxxxxxx With Reference ==> Installment Billing Payment; by Credit Card 61.00 Made By ==> AFC-EMPLOYEE With Reference ==> Installment Billing AutoPayment

> Copy of successful transaction has **NO** CURRENT INVOICE AMOUNT DUE