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## **AUTO-DEBIT RECEIPT**

Receipt # Payment Date:

237730 05/15/12

TRO APO AE 09630

John Doe CMR 427 Box XXXX APO AE 09630 john.j.doe.civ@mail.mil,john.doe@us.army.mil,jd23@aol.com

Hm Ph: XXX-XXX-XXX

Wk Ph: 634-XXX

Phone: 0444-71-7080

https://webtrac.mwr.army.mil/webtrac/Vicenzarectrac.html

**Enrollment Details** 

Enrollee Name: Activity Number: Enrollment Date: John Doe

980012-01 UTEP Installment Pay

09/28/2011 (Enrolled) Fees + Tax 3,192.00 Discount 0.00 Prev Paid

Cur Paid 0.00 Amount Due 212.00

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

212.00 0.00 0.00

212.00

Copy of unsuccessful transaction **HAS** CURRENT INVOICE AMOUNT

If you receive a receipt like this one (with a balance still due) you need to get in touch with us.

Call DSN: 634-7080 (Civ: 0444717080) or stop in at BLDG 367 across from the school.