1/24/13 Receipt

Thank you. Please print this receipt for your records.

Account Type: Checking
Account Number: xxxxx5550
Reference Number: 43613

Name on the Account: Joseph Kodos

Amount Paid: \$629.50

Date and Time: 01/24/2013 at 23:29:05 EST

External Transaction ID: 288849 System Tracking ID: 101243

Thank you for your payment. Click here to continue.