

What I Owe

What I Owe: Receipt

Receipt - for Joseph M Pellegrino

- **Thank You** for your on-line payment which has been posted to The University.
- Please **print** for your records.
- Return [Home](#)

PAYMENT DETAILS		
Billing Department	Convenience Fee	Amount To Be Paid
CDSO OPTION III	\$ 0.00	\$ 500.00
Credit Card Payment Total:		\$ 500.00
Transaction Date: Jul 9, 2024		
Transaction Time: 06:46PM		
Amount Charged: 500.00		
Name on Credit Card: Joseph Pellegrino		
Authorization Code: 009566		
Merchant Transaction Key: 020249764458		
Reference Code: 99999998		

EMAIL RECEIPT
HOME

Comments to: [Student Accounts Receivable](#) | [Student Accounting Homepage](#) |
Please mail payments to University of Texas at Austin, Student Accounts Receivable, Main 4, 110 Inner Campus Drive, Stop K5308, Austin, TX 78712-1669.