

Created Date/Time: 04/16/2024 12:38:08 AM

Customer Number: 002020770

Account Number: 000942140

Service Address: 2732 DODDS LANE

Mailing Address:

JUAN L FIGUEROA

2732 DODDS LANE

KISSIMMEE FL 34743

### Customer/Account Transaction History

Trans Date	Transaction	Amount	Balance	Created By	Modified By
4/12/2024 0:00	Payment - Web E-Check/ACH	(\$69.66)	\$0.00	SFENELON	
3/22/2024 0:00	Cycle Billing Due: 04/12/2024	\$69.66	\$69.66	MBRANDENBURG	
3/15/2024 0:00	Payment - Web E-Check/ACH	(\$48.70)	\$0.00	SFENELON	
2/23/2024 0:00	Cycle Billing Due: 03/15/2024	\$48.70	\$48.70	DGAFFNEY	
2/15/2024 0:00	Payment - LevelOne	(\$58.30)	\$0.00	CMUNOZ	
1/25/2024 0:00	Cycle Billing Due: 02/15/2024	\$58.30	\$58.30	LPEREZ	
1/18/2024 0:00	Payment - LevelOne	(\$69.66)	\$0.00	SFENELON	
12/27/2023 0:00	Cycle Billing Due: 01/17/2024	\$69.66	\$69.66	ASALGADO	
12/18/2023 0:00	Payment - Web E-Check/ACH	(\$58.30)	\$0.00	SFENELON	
11/27/2023 0:00	Cycle Billing Due: 12/18/2023	\$58.30	\$58.30	AARBOLEDA	
11/15/2023 0:00	Payment - Web E-Check/ACH	(\$55.52)	\$0.00	SFENELON	
10/25/2023 0:00	Cycle Billing Due: 11/15/2023	\$55.52	\$55.52	MBRANDENBURG	
10/16/2023 0:00	Payment - Web E-Check/ACH	(\$66.34)	\$0.00	SFENELON	
9/25/2023 0:00	Cycle Billing Due: 10/16/2023	\$66.34	\$66.34	JKELLY	
9/13/2023 0:00	Payment - Web E-Check/ACH	(\$55.52)	\$0.00	SFENELON	
8/23/2023 0:00	Cycle Billing Due: 09/13/2023	\$55.52	\$55.52	LPEREZ	
8/14/2023 0:00	Payment - LevelOne	(\$55.52)	\$0.00	SFENELON	
7/24/2023 0:00	Cycle Billing Due: 08/14/2023	\$55.52	\$55.52	MBRANDENBURG	
7/17/2023 0:00	Payment - LevelOne	(\$101.90)	\$0.00	SFENELON	
6/26/2023 0:00	Cycle Billing Due: 07/17/2023	\$46.38	\$101.90	JKELLY	
5/24/2023 0:00	Cycle Billing Due: 06/14/2023	\$55.52	\$55.52	MBRANDENBURG	
5/16/2023 0:00	Payment - Web E-Check/ACH	(\$55.52)	\$0.00	TVILLAROSA	
4/25/2023 0:00	Cycle Billing Due: 05/16/2023	\$55.52	\$55.52	MBRANDENBURG	
4/14/2023 0:00	Payment - Web E-Check/ACH	(\$46.38)	\$0.00	TVILLAROSA	
3/24/2023 0:00	Cycle Billing Due: 04/14/2023	\$46.38	\$46.38	JKELLY	
3/16/2023 0:00	Payment - Web E-Check/ACH	(\$46.38)	\$0.00	TVILLAROSA	
2/23/2023 0:00	Cycle Billing Due: 03/16/2023	\$46.38	\$46.38	JKELLY	
2/14/2023 0:00	Payment - Web E-Check/ACH	(\$66.34)	\$0.00	TVILLAROSA	
1/24/2023 0:00	Cycle Billing Due: 02/14/2023	\$66.34	\$66.34	YCRAWFORD	
1/11/2023 0:00	Payment - Web E-Check/ACH	(\$55.52)	\$0.00	TVILLAROSA	
12/21/2022 0:00	Cycle Billing Due: 01/11/2023	\$55.52	\$55.52	MBRANDENBURG	
12/13/2022 0:00	Payment - Web E-Check/ACH	(\$66.34)	\$0.00	TVILLAROSA	
11/22/2022 0:00	Cycle Billing Due: 12/13/2022	\$66.34	\$66.34	ASANTOS	

11/14/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	TVILLAROSA
10/24/2022 0:00	Cycle Billing Due: 11/14/2022	\$53.39	\$53.39	LMONAR
10/14/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	TVILLAROSA
9/23/2022 0:00	Cycle Billing Due: 10/14/2022	\$53.39	\$53.39	ZMARTINEZ
9/15/2022 0:00	Payment - Web E-Check/ACH	(\$63.79)	\$0.00	TVILLAROSA
8/25/2022 0:00	Cycle Billing Due: 09/15/2022	\$63.79	\$63.79	ASANTOS
8/15/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	TVILLAROSA
7/25/2022 0:00	Cycle Billing Due: 08/15/2022	\$53.39	\$53.39	JKELLY
7/15/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	RFIGUERO
6/24/2022 0:00	Cycle Billing Due: 07/15/2022	\$53.39	\$53.39	JKELLY
6/14/2022 0:00	Payment - Web E-Check/ACH	(\$44.60)	\$0.00	RFIGUERO
5/24/2022 0:00	Cycle Billing Due: 06/14/2022	\$44.60	\$44.60	MBRANDENBURG
5/16/2022 0:00	Payment - Web E-Check/ACH	(\$44.60)	\$0.00	RFIGUERO
4/25/2022 0:00	Cycle Billing Due: 05/16/2022	\$44.60	\$44.60	JKELLY
4/15/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	RFIGUERO
3/25/2022 0:00	Cycle Billing Due: 04/15/2022	\$53.39	\$53.39	MMALONE
3/16/2022 0:00	Payment - Web E-Check/ACH	(\$44.60)	\$0.00	RFIGUERO
2/23/2022 0:00	Cycle Billing Due: 03/16/2022	\$44.60	\$44.60	MMALONE
2/14/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	RFIGUERO
1/24/2022 0:00	Cycle Billing Due: 02/14/2022	\$53.39	\$53.39	WTAPLEY
1/11/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	RFIGUERO
12/21/2021 0:00	Cycle Billing Due: 01/11/2022	\$53.39	\$53.39	MBrandenburg
12/14/2021 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	RFIGUERO
11/23/2021 0:00	Cycle Billing Due: 12/14/2021	\$53.39	\$53.39	YCRAWFORD
11/16/2021 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO
10/26/2021 0:00	Cycle Billing Due: 11/16/2021	\$52.33	\$52.33	WTAPLEY
10/15/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO
9/24/2021 0:00	Cycle Billing Due: 10/15/2021	\$62.33	\$62.33	GMAY
9/15/2021 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO
8/25/2021 0:00	Cycle Billing Due: 09/15/2021	\$72.33	\$72.33	DSEMEXAN
8/16/2021 0:00	Payment - Web E-Check/ACH	(\$82.33)	\$0.00	RFIGUERO
7/26/2021 0:00	Cycle Billing Due: 08/16/2021	\$82.33	\$82.33	GMAY
7/16/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO
6/25/2021 0:00	Cycle Billing Due: 07/16/2021	\$62.33	\$62.33	JKELLY
6/15/2021 0:00	Payment - Web E-Check/ACH	(\$43.88)	\$0.00	RFIGUERO
5/25/2021 0:00	Cycle Billing Due: 06/15/2021	\$43.88	\$43.88	JKELLY
5/17/2021 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO
4/26/2021 0:00	Cycle Billing Due: 05/17/2021	\$52.33	\$52.33	JKELLY
4/14/2021 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO
3/24/2021 0:00	Cycle Billing Due: 04/14/2021	\$52.33	\$52.33	LPerez
3/16/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO
2/23/2021 0:00	Cycle Billing Due: 03/16/2021	\$62.33	\$62.33	JKELLY
2/12/2021 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO
1/22/2021 0:00	Cycle Billing Due: 02/12/2021	\$72.33	\$72.33	JKELLY
1/11/2021 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO
12/21/2020 0:00	Cycle Billing Due: 01/11/2021	\$52.33	\$52.33	JKELLY
12/14/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO

11/23/2020 0:00	Cycle Billing Due: 12/14/2020	\$52.33	\$52.33	WTAPLEY	
11/16/2020 0:00	Payment - Web E-Check/ACH	(\$82.33)	\$0.00	RFIGUERO	
10/26/2020 0:00	Cycle Billing Due: 11/16/2020	\$82.33	\$82.33	JKELLY	
10/16/2020 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO	
9/25/2020 0:00	Cycle Billing Due: 10/16/2020	\$72.33	\$72.33	JKELLY	YCRAWFORD
9/15/2020 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO	
8/25/2020 0:00	Cycle Billing Due: 09/15/2020	\$62.33	\$62.33	JKELLY	DSEMEXAN
8/13/2020 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO	
7/23/2020 0:00	Cycle Billing Due: 08/13/2020	\$62.33	\$62.33	GMAY	
7/15/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
6/24/2020 0:00	Cycle Billing Due: 07/15/2020	\$52.33	\$52.33	ASANTOS	
6/12/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
5/22/2020 0:00	Cycle Billing Due: 06/12/2020	\$52.33	\$52.33	JKELLY	
5/14/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
4/23/2020 0:00	Cycle Billing Due: 05/14/2020	\$52.33	\$52.33	JKELLY	
4/14/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
3/24/2020 0:00	Cycle Billing Due: 04/14/2020	\$52.33	\$52.33	JKELLY	
3/13/2020 0:00	Payment - Web E-Check/ACH	(\$43.88)	\$0.00	RFIGUERO	
2/21/2020 0:00	Cycle Billing Due: 03/13/2020	\$43.88	\$43.88	ASANTOS	
2/13/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
1/23/2020 0:00	Cycle Billing Due: 02/13/2020	\$52.33	\$52.33	JKELLY	
1/13/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
12/23/2019 0:00	Cycle Billing Due: 01/13/2020	\$52.33	\$52.33	JKELLY	
12/16/2019 0:00	Payment - Web E-Check/ACH	(\$43.88)	\$0.00	RFIGUERO	
11/25/2019 0:00	Cycle Billing Due: 12/16/2019	\$43.88	\$43.88	DMYERS	
11/15/2019 0:00	Payment - Web E-Check/ACH	(\$50.38)	\$0.00	RFIGUERO	
10/25/2019 0:00	Cycle Billing Due: 11/15/2019	\$50.38	\$50.38	DMYERS	
10/15/2019 0:00	Payment - Web E-Check/ACH	(\$60.00)	\$0.00	RFIGUERO	
9/24/2019 0:00	Cycle Billing Due: 10/15/2019	\$60.00	\$60.00	DMYERS	
9/16/2019 0:00	Payment - Web E-Check/ACH	(\$42.25)	\$0.00	RFIGUERO	
8/26/2019 0:00	Cycle Billing Due: 09/16/2019	\$42.25	\$42.25	DMYERS	
8/14/2019 0:00	Payment - Web E-Check/ACH	(\$60.00)	\$0.00	RFIGUERO	
7/24/2019 0:00	Cycle Billing Due: 08/14/2019	\$60.00	\$60.00	DMYERS	
7/16/2019 0:00	Payment - Web E-Check/ACH	(\$42.25)	\$0.00	RFIGUERO	
6/25/2019 0:00	Cycle Billing Due: 07/16/2019	\$42.25	\$42.25	ASANTOS	
6/14/2019 0:00	Payment - Web E-Check/ACH	(\$42.25)	\$0.00	RFIGUERO	
5/24/2019 0:00	Cycle Billing Due: 06/14/2019	\$42.25	\$42.25	DMYERS	
5/15/2019 0:00	Payment - Web E-Check/ACH	(\$50.38)	\$0.00	RFIGUERO	
4/24/2019 0:00	Cycle Billing Due: 05/15/2019	\$50.38	\$50.38	DMYERS	
4/12/2019 0:00	Payment - Web E-Check/ACH	(\$42.25)	\$0.00	RFIGUERO	
3/22/2019 0:00	Cycle Billing Due: 04/12/2019	\$42.25	\$42.25	DMYERS	
3/14/2019 0:00	Payment - Web E-Check/ACH	(\$50.38)	\$0.00	RFIGUERO	
2/21/2019 0:00	Cycle Billing Due: 03/14/2019	\$50.38	\$50.38	DMYERS	
2/13/2019 0:00	Payment - Web E-Check/ACH	(\$34.12)	\$0.00	RFIGUERO	
1/23/2019 0:00	Cycle Billing Due: 02/13/2019	\$34.12	\$34.12	DMYERS	
1/16/2019 0:00	Payment - Web E-Check/ACH	(\$50.38)	\$0.00	RFIGUERO	
12/26/2018 0:00	Cycle Billing Due: 01/16/2019	\$50.38	\$50.38	DMYERS	

12/17/2018 0:00	Payment - Web E-Check/ACH	(\$50.38)	\$0.00	RFIGUERO	
11/26/2018 0:00	Cycle Billing Due: 12/17/2018	\$50.38	\$50.38	DMYERS	
11/14/2018 0:00	Payment - Web E-Check/ACH	(\$40.67)	\$0.00	RFIGUERO	
10/24/2018 0:00	Cycle Billing Due: 11/14/2018	\$40.67	\$40.67	DMYERS	
10/15/2018 0:00	Payment - Web E-Check/ACH	(\$40.67)	\$0.00	RFIGUERO	
9/24/2018 0:00	Cycle Billing Due: 10/15/2018	\$40.67	\$40.67	DMYERS	
9/13/2018 0:00	Payment - Web E-Check/ACH	(\$40.67)	\$0.00	RFIGUERO	
8/23/2018 0:00	Cycle Billing Due: 09/13/2018	\$40.67	\$40.67	DMYERS	
8/14/2018 0:00	Payment - Web E-Check/ACH	(\$32.85)	\$0.00	RFIGUERO	
7/24/2018 0:00	Cycle Billing Due: 08/14/2018	\$32.85	\$32.85	DMYERS	
7/13/2018 0:00	Payment - Web E-Check/ACH	(\$40.67)	\$0.00	RFIGUERO	
6/22/2018 0:00	Cycle Billing Due: 07/13/2018	\$40.67	\$40.67	ASANTOS	
6/13/2018 0:00	Payment - Web E-Check/ACH	(\$48.49)	\$0.00	RFIGUERO	
5/23/2018 0:00	Cycle Billing Due: 06/13/2018	\$48.49	\$48.49	JMAINS	
5/14/2018 0:00	Payment - Web E-Check/ACH	(\$48.49)	\$0.00	RFIGUERO	
4/23/2018 0:00	Cycle Billing Due: 05/14/2018	\$48.49	\$48.49	JMELENDEZ	
4/12/2018 0:00	Payment - Web E-Check/ACH	(\$40.67)	\$0.00	RFIGUERO	
3/22/2018 0:00	Cycle Billing Due: 04/12/2018	\$40.67	\$40.67	NLERDO	
3/15/2018 0:00	Payment - Web E-Check/ACH	(\$48.49)	\$0.00	RFIGUERO	
2/22/2018 0:00	Cycle Billing Due: 03/15/2018	\$48.49	\$48.49	JMELENDEZ	
2/13/2018 0:00	Payment - Web E-Check/ACH	(\$48.49)	\$0.00	RFIGUERO	
1/23/2018 0:00	Cycle Billing Due: 02/13/2018	\$48.49	\$48.49	JMAINS	
1/12/2018 0:00	Payment - Web E-Check/ACH	(\$47.49)	\$0.00	RFIGUERO	
12/22/2017 0:00	Cycle Billing Due: 01/12/2018	\$47.49	\$47.49	JMELENDEZ	
12/13/2017 0:00	Payment - Web E-Check/ACH	(\$47.49)	\$0.00	RFIGUERO	
11/22/2017 0:00	Cycle Billing Due: 12/13/2017	\$47.49	\$47.49	JMAINS	
11/14/2017 0:00	Payment - Web E-Check/ACH	(\$38.14)	\$0.00	RFIGUERO	
10/24/2017 0:00	Cycle Billing Due: 11/14/2017	\$38.14	\$38.14	JMAINS	
10/16/2017 0:00	Payment - Web E-Check/ACH	(\$45.66)	\$0.00	RFIGUERO	
9/25/2017 0:00	Cycle Billing Due: 10/16/2017	\$45.66	\$45.66	JMAINS	
9/15/2017 0:00	Payment - Web E-Check/ACH	(\$30.62)	\$0.00	RFIGUERO	
8/25/2017 0:00	Cycle Billing Due: 09/15/2017	\$30.62	\$30.62	NLERDO	NLERDO
8/19/2017 0:00	Payment - Web E-Check/ACH	(\$28.10)	\$0.00	RFIGUERO	
8/15/2017 0:00	Late Payment Charges	\$5.00	\$28.10	GSANTIAGO	
7/24/2017 0:00	Cycle Billing Due: 08/14/2017	\$23.10	\$23.10	JMAINS	
7/21/2017 0:00	Payment - Web E-Check/ACH	(\$28.10)	\$0.00	RFIGUERO	
7/14/2017 0:00	Late Payment Charges	\$5.00	\$28.10	GSANTIAGO	
6/22/2017 0:00	Cycle Billing Due: 07/13/2017	\$23.10	\$23.10	JMAINS	
6/18/2017 0:00	Payment - Web E-Check/ACH	(\$28.10)	\$0.00	RFIGUERO	
6/14/2017 0:00	Late Payment Charges	\$5.00	\$28.10	GSANTIAGO	
5/23/2017 0:00	Cycle Billing Due: 06/13/2017	\$23.10	\$23.10	NLERDO	
5/19/2017 0:00	Payment - Web E-Check/ACH	(\$28.10)	\$0.00	RFIGUERO	
5/15/2017 0:00	Late Payment Charges	\$5.00	\$28.10	LMONAR	
4/21/2017 0:00	Cycle Billing Due: 05/12/2017	\$23.10	\$23.10	JMAINS	
4/13/2017 0:00	Payment - Web E-Check/ACH	(\$51.20)	\$0.00	RFIGUERO	
3/23/2017 0:00	Cycle Billing Due: 04/13/2017	\$23.10	\$51.20	JMAINS	
3/16/2017 0:00	Late Payment Charges	\$5.00	\$28.10	LMONAR	

2/22/2017 0:00	Cycle Billing Due: 03/15/2017	\$23.10	\$23.10	LPEREZ
2/17/2017 0:00	Payment - Web E-Check/ACH	(\$43.14)	\$0.00	RFIGUERO
2/15/2017 0:00	Late Payment Charges	\$5.00	\$43.14	LMONAR
1/24/2017 0:00	Cycle Billing Due: 02/14/2017	\$38.14	\$38.14	DMYERS
1/12/2017 0:00	Payment - Web E-Check/ACH	(\$20.92)	\$0.00	RFIGUERO
12/22/2016 0:00	Cycle Billing Due: 01/12/2017	\$20.92	\$20.92	MBRANDENBURG
12/15/2016 0:00	Payment - Web E-Check/ACH	(\$28.10)	\$0.00	RFIGUERO
12/15/2016 0:00	Late Payment Charges	\$5.00	\$28.10	LMONAR
11/23/2016 0:00	Cycle Billing Due: 12/14/2016	\$23.10	\$23.10	DMYERS
11/11/2016 0:00	Payment - Web E-Check/ACH	(\$29.45)	\$0.00	RFIGUERO
10/24/2016 0:00	Cycle Billing Due: 11/14/2016	\$29.45	\$29.45	DMYERS
9/24/2016 0:00	Payment - Web E-Check/ACH	(\$22.22)	\$0.00	RFIGUERO
9/23/2016 0:00	Cycle Billing Due: 10/14/2016	\$22.22	\$22.22	DMYERS
9/14/2016 0:00	Payment - Web E-Check/ACH	(\$20.12)	\$0.00	RFIGUERO
8/25/2016 0:00	Cycle Billing Due: 09/15/2016	\$20.12	\$20.12	LPEREZ
7/27/2016 0:00	Payment - Web E-Check/ACH	(\$51.67)	\$0.00	RFIGUERO
7/26/2016 0:00	Cycle Billing Due: 08/16/2016	\$22.22	\$51.67	DMYERS
6/27/2016 0:00	Cycle Billing Due: 07/18/2016	\$29.45	\$29.45	KJUSINO

Updated By	Status	Date/Time Updated	Batch ID	Bills Paid	Linked Transaction
LMCELHENY	Adjustable	4/15/2024 13:03	126572		0
LPEREZ		3/22/2024 9:31	75034		0
LMCELHENY	Adjustable	3/18/2024 9:17	125719		0
ASANTOS		2/23/2024 8:19	74018		0
CMUNOZ	Adjustable	2/16/2024 11:09	124927		0
ASANTOS		1/25/2024 9:59	73160		0
SFENELON	Adjustable	1/20/2024 13:28	124156		0
ASANTOS		12/27/2023 9:08	72263		0
LMCELHENY	Adjustable	12/19/2023 9:19	123279		0
KJUSINO		11/27/2023 8:33	71441		0
LMCELHENY	Adjustable	11/16/2023 7:27	122398		0
ASANTOS		10/25/2023 9:41	70516		0
VGRIEVE	Adjustable	10/17/2023 8:56	121413		0
ASANTOS		9/25/2023 8:51	69671		0
SFENELON	Adjustable	9/14/2023 8:38	120405		0
ASANTOS		8/23/2023 9:29	68889		0
SFENELON	Adjustable	8/15/2023 11:32	119536		0
ASANTOS		7/24/2023 8:44	68064		0
SFENELON	Adjustable	7/18/2023 10:16	118618		0
ASANTOS		6/26/2023 8:05	67233		0
ASANTOS		5/24/2023 11:55	66469		0
LMCELHENY	Adjustable	5/17/2023 7:07	116923		0
ASANTOS		4/25/2023 9:51	65755		0
LMCELHENY	Adjustable	4/17/2023 7:01	115998		0
ASANTOS		3/24/2023 9:57	65003		0
DGONZALEZ	Adjustable	3/17/2023 7:32	115136		0
ASANTOS		2/23/2023 11:45	64101		0
LMCELHENY	Adjustable	2/15/2023 7:14	114110		0
ASANTOS		1/24/2023 10:03	63029		0
LMCELHENY	Adjustable	1/12/2023 7:21	113078		0
LMONAR		12/21/2022 10:03	62289		0
LMCELHENY	Adjustable	12/14/2022 7:18	112252		0
SSLAVEN		11/22/2022 15:09	61610		0

LMCELHENY	Adjustable	11/15/2022 7:53	111496	0
ASANTOS		10/24/2022 11:44	60957	0
LMCELHENY	Adjustable	10/15/2022 12:25	110670	0
ASANTOS		9/23/2022 10:04	60320	0
LMCELHENY	Adjustable	9/16/2022 7:21	109915	0
ASANTOS		8/25/2022 10:11	59634	0
LMCELHENY	Adjustable	8/16/2022 8:31	108927	0
ASANTOS		7/25/2022 9:41	58970	0
CCOLON	Adjustable	7/18/2022 9:08	108046	0
ASANTOS		6/24/2022 9:25	58329	0
LMCELHENY	Adjustable	6/15/2022 8:07	107118	0
KJUSINO		5/24/2022 10:34	57670	0
LMCELHENY	Adjustable	5/17/2022 7:52	106288	0
ASANTOS		4/25/2022 12:18	57041	0
LMCELHENY	Adjustable	4/18/2022 9:36	105297	0
ASANTOS		3/25/2022 11:23	56486	0
LMCELHENY	Adjustable	3/17/2022 8:28	104319	0
ASANTOS		2/23/2022 10:57	55873	0
CCOLON	Adjustable	2/15/2022 8:12	103327	0
JKELLY		1/24/2022 10:14	55163	0
LMCELHENY	Adjustable	1/12/2022 7:57	102212	0
JKELLY		12/21/2021 9:57	54587	0
LMCELHENY	Adjustable	12/15/2021 7:39	101444	0
KJUSINO		11/23/2021 9:02	54022	0
LMCELHENY	Adjustable	11/17/2021 7:21	100758	0
ASANTOS		10/26/2021 9:44	53399	0
RFIGUERO	Adjustable	10/18/2021 7:48	99842	0
ASANTOS		9/24/2021 9:46	52766	0
LMCELHENY	Adjustable	9/16/2021 7:39	98955	0
JKELLY		8/25/2021 9:35	52167	0
LMCELHENY	Adjustable	8/17/2021 7:07	98069	0
JKELLY		7/26/2021 9:29	51578	0
RFIGUERO	Adjustable	7/18/2021 17:21	97284	0
ASANTOS		6/25/2021 8:42	50968	0
LMCELHENY	Adjustable	6/16/2021 8:21	96431	0
ASANTOS		5/25/2021 10:06	50377	0
LMCELHENY	Adjustable	5/18/2021 6:41	95552	0
JKELLY		4/26/2021 11:33	49765	0
LMCELHENY	Adjustable	4/15/2021 7:41	94541	0
JKELLY		3/24/2021 9:27	49123	0
LMCELHENY	Adjustable	3/17/2021 8:27	93622	0
JKELLY		2/23/2021 9:28	48464	0
RFIGUERO	Adjustable	2/13/2021 17:52	92711	0
JKELLY		1/22/2021 10:11	47779	0
RFIGUERO	Adjustable	1/12/2021 8:05	91707	0
JKELLY		12/21/2020 10:50	47198	0
LMCELHENY	Adjustable	12/15/2020 8:19	90952	0

ADVANCED		11/23/2020 12:25	46588	0
LMCELHENY	Adjustable	11/17/2020 8:29	90144	0
JKELLY		10/26/2020 10:00	46002	0
LMCELHENY	Adjustable	10/17/2020 9:55	89293	0
JKELLY		9/25/2020 9:45	45276	0
LMCELHENY	Adjustable	9/16/2020 8:26	88343	0
KJUSINO		8/25/2020 10:01	44692	0
LMCELHENY	Adjustable	8/14/2020 7:31	87403	0
KJUSINO		7/23/2020 9:47	44087	0
LMCELHENY	Adjustable	7/16/2020 7:36	86626	0
ASANTOS		6/24/2020 9:11	43491	0
RFIGUERO	Adjustable	6/13/2020 12:56	85812	0
ASANTOS		5/22/2020 10:11	42897	0
LMCELHENY	Adjustable	5/15/2020 7:36	85038	0
LMONAR		4/23/2020 9:09	42235	0
LMCELHENY	Adjustable	4/15/2020 7:38	84192	0
KJUSINO		3/24/2020 9:27	41493	0
RFIGUERO	Adjustable	3/14/2020 19:42	83301	0
KJUSINO		2/21/2020 9:18	40720	0
LMCELHENY	Adjustable	2/14/2020 8:01	82428	0
KJUSINO		1/23/2020 9:18	39975	0
RFIGUERO	Adjustable	1/14/2020 8:30	81495	0
KJUSINO		12/23/2019 8:51	39321	0
LMCELHENY	Adjustable	12/17/2019 8:52	80752	0
KJUSINO		11/25/2019 9:56	38581	0
RFIGUERO	Adjustable	11/16/2019 12:24	79916	0
ADVANCED		10/25/2019 12:39	37909	0
RFIGUERO	Adjustable	10/16/2019 7:07	79005	0
KJUSINO		9/24/2019 10:01	37171	0
LMCELHENY	Adjustable	9/17/2019 7:59	78137	0
DMYERS		8/26/2019 11:11	36523	0
LMCELHENY	Adjustable	8/15/2019 7:43	77271	0
DMYERS		7/24/2019 9:43	35787	0
LMCELHENY	Adjustable	7/17/2019 8:28	76401	0
DMYERS		6/25/2019 9:50	35104	0
RFIGUERO	Adjustable	6/15/2019 13:41	75488	0
DMYERS		5/24/2019 10:06	34442	0
LMCELHENY	Adjustable	5/16/2019 7:44	74678	0
KJUSINO		4/24/2019 9:53	33761	0
RFIGUERO	Adjustable	4/13/2019 21:37	73679	0
DMYERS		3/22/2019 8:59	33172	0
LMCELHENY	Adjustable	3/15/2019 7:42	72789	0
DMYERS		2/21/2019 9:10	32503	0
LMCELHENY	Adjustable	2/14/2019 8:46	71907	0
DMYERS		1/23/2019 9:45	31783	0
LMCELHENY	Adjustable	1/17/2019 7:55	71100	0
DMYERS		12/26/2018 9:00	31076	0



LMCELHENY	Adjustable	12/18/2018 8:17	70317	0
KJUSINO		11/26/2018 9:52	30423	0
LMCELHENY	Adjustable	11/15/2018 7:35	69444	0
KJUSINO		10/24/2018 10:52	29698	0
LMCELHENY	Adjustable	10/16/2018 7:52	68573	0
KJUSINO		9/24/2018 9:59	29104	0
LMCELHENY	Adjustable	9/14/2018 7:41	67690	0
KJUSINO		8/23/2018 9:14	28370	0
LMCELHENY	Adjustable	8/15/2018 7:52	66852	0
KJUSINO		7/24/2018 9:29	27731	0
LMCELHENY	Adjustable	7/16/2018 8:43	65948	0
KJUSINO		6/22/2018 9:23	27116	0
LMCELHENY	Adjustable	6/14/2018 7:26	65075	0
KJUSINO		5/23/2018 9:50	26484	0
RFIGUERO	Adjustable	5/15/2018 9:45	64209	0
KJUSINO		4/23/2018 9:09	25943	0
RFIGUERO	Adjustable	4/13/2018 9:50	63340	0
KJUSINO		3/22/2018 9:11	25407	0
RFIGUERO	Adjustable	3/16/2018 7:48	62554	0
KJUSINO		2/22/2018 8:53	24834	0
RFIGUERO	Adjustable	2/14/2018 7:47	61645	0
KJUSINO		1/23/2018 8:56	24254	0
RFIGUERO	Adjustable	1/13/2018 21:50	60771	0
KJUSINO		12/22/2017 8:29	23666	0
RFIGUERO	Adjustable	12/14/2017 6:05	59960	0
KJUSINO		11/22/2017 9:01	23092	0
RFIGUERO	Adjustable	11/15/2017 6:59	59173	0
KJUSINO		10/24/2017 9:36	22397	0
RFIGUERO	Adjustable	10/17/2017 7:21	58335	0
KJUSINO		9/25/2017 11:48	21769	0
RFIGUERO	Adjustable	9/18/2017 8:05	57503	0
KJUSINO		8/25/2017 9:13	21163	0
RFIGUERO	Adjustable	8/21/2017 8:38	56769	0
GSANTIAGO	Adjustable	8/15/2017 8:01	56598	
KJUSINO		7/24/2017 9:06	20541	0
RFIGUERO	Adjustable	7/22/2017 16:56	55962	0
GSANTIAGO	Adjustable	7/14/2017 8:01	55701	
KJUSINO		6/22/2017 8:56	19847	0
RFIGUERO	Adjustable	6/19/2017 8:06	54941	0
GSANTIAGO	Adjustable	6/14/2017 7:37	54838	
KJUSINO		5/23/2017 9:38	19220	0
RFIGUERO	Adjustable	5/21/2017 11:07	54195	0
LMONAR	Adjustable	5/15/2017 8:38	53999	
KJUSINO		4/21/2017 9:12	18556	0
RFIGUERO	Adjustable	4/14/2017 8:26	53192	0
KJUSINO		3/23/2017 9:28	17934	0
LMONAR	Adjustable	3/16/2017 7:52	52394	

KJUSINO		2/22/2017 10:06	17297	0
RFIGUERO	Adjustable	2/18/2017 13:04	51697	0
LMONAR	Adjustable	2/15/2017 7:12	51580	
KJUSINO		1/24/2017 9:37	16679	0
RFIGUERO	Adjustable	1/13/2017 8:21	50739	0
KJUSINO		12/22/2016 9:11	16129	0
RFIGUERO	Adjustable	12/16/2016 7:20	50049	0
LMONAR	Adjustable	12/15/2016 7:55	50015	
KJUSINO		11/23/2016 9:19	15599	0
RFIGUERO	Adjustable	11/12/2016 15:31	49196	0
KJUSINO		10/24/2016 10:31	15027	0
RFIGUERO	Adjustable	9/25/2016 15:37	47993	0
KJUSINO		9/23/2016 9:19	14464	0
RFIGUERO	Adjustable	9/15/2016 8:05	47737	0
KJUSINO		8/25/2016 9:38	13906	0
RFIGUERO	Adjustable	7/28/2016 8:05	46549	0
KJUSINO		7/26/2016 9:17	13386	0
KJUSINO		6/27/2016 9:16	12819	0