



## Property Information

## Request Information

## Update Information

File#:	BF-X01611-1746255570	Requested Date:	04/06/2024	Update Requested:
Owner:	VILDA MORALES	Branch:		Requested By:
Address 1:	3854 SHORESIDE DR	Date Completed:	04/16/2024	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	KISSIMMEE, FL	# of Parcel(s):	1	

## Notes

**CODE VIOLATIONS** Per Osceola County of Zoning there are no Code Violation cases on this property.

Collector: Osceola Building Department  
Payable Address: 1 Courthouse Square, Suite 1400. Kissimmee, FL 34741  
Business # (407) 742-0309

**PERMITS** Per Osceola County Department of Building there is an Open Permit on this property.

Permit#: A20-005436  
Permit Type: Mechanical Permit

Collector: Osceola Building Department  
Payable Address: 1 Courthouse Square, Suite 1400. Kissimmee, FL 34741  
Business # (407) 742-0309

**SPECIAL ASSESSMENTS** Per Osceola County Finance Department there are no Special Assessments/liens on the property.

Collector: Osceola County  
Payable Address: 2501 E. Irlo Bronson Memorial Hwy. Kissimmee, FL 34744  
Business # (407) 742-4000

Unable To Provide Documentation To Third Parties. Verbal Info Acquired

**DEMOLITION** NO

**UTILITIES** WATER & SEWER  
Account #: 002152511-000933510  
Payment Status: Paid  
Status: Pvt & Liable.  
Amount Due: 0.00  
Good Thru: NA  
Account Active: YES  
Collector: Toho Water Authority  
Payable Address: P.O. Box 30527 Tampa, Florida, 3363  
Business # 407-944-5000

**GARBAGE:**  
Garbage bills are included in the real estate property taxes



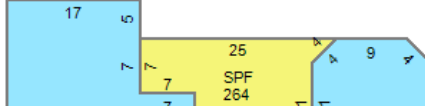
## Parcel Result

**Parcel: 292629294300011950**

[TRIM Notice](#) | [Property Record Card](#) | [Map Image](#) | [Tax Collector](#) | [Map View](#) | [E-Mail Parcel](#) | [NEW Bird's Eye View](#)

**Owner Information**

<b>Owner Name</b>	MORALES VILDA	PARCEL: 292629294300011950 CARD: 1 DATE: 04/16/2024
<b>Mailing Address</b>	3854 SHORESIDE DR KISSIMMEE, FL 34746	
<b>Physical Address</b>	3854 SHORESIDE DR, KISSIMMEE FL 34746	
<b>Description</b>	SINGLE FAMILY-IMPROVED	
<b>Tax District</b>	408 - BELLALAGO	



**Tax Values** [View Tax Estimator](#)

Current Values		Certified Values	
<b>Current Value represents working appraised values as of 04/15/2024, which are subject to change prior to certification</b>		<b>Certified Value represents certified values that appeared on the tax roll as of 10/04/2023</b>	
Land	\$70,000	Land	\$65,000
AG Benefit	\$0	AG Benefit	\$0
Extra Features	\$0	Extra Features	\$0
Buildings	\$420,100	Buildings	\$393,400
Appraised(Just)	\$490,100	Appraised(just)	\$458,400
Assessed(estimated)	\$300,046	Assessed*	\$291,307
Exemption(estimated)	\$50,000	Exemption	\$50,000
Taxable(estimated)	\$250,046	Taxable	\$241,307
* Assessed Values Reflect Adjustments for Agricultural Classification and/or the Save Our Homes Cap		* Assessed Values Reflect Adjustments for Agricultural Classification and/or the Save Our Homes Cap	

**Sales Information**

Seq	ORB-Pg	Price	Date	Deed Type
0	3486-1064	\$478,700	2007-04-18	Special Warranty Deed (sw)

**Land Information - Total Acreage: 0.24**

Land Description	Units	Depth	Land Type	Land Value
RESIDENTIAL	1.00	0.00	LT	\$70,000

**Building Information** [View Building Sketch](#)

**Building: 1**

<b>Description</b>	SINGLE FAMILY	<b>Bedrooms</b>	4
<b>Year Built</b>	2007	<b>Full Bathrooms</b>	3
<b>Value</b>	\$420,100	<b>Half Bathrooms</b>	1
<b>Actual Area</b>	4650	<b>Fixtures</b>	
<b>Heated Area</b>	3591	<b>Roof Cover</b>	6 CEMENT TILE
		<b>Exterior Wall</b>	(0.40) 7 FRAME STUCCO (0.60) 10 CONCRETE BLOCK STUCCO

**Building 1 subarea**

Description	Code	Year Built	Total Sketched Area
UPPER STORY FINISHED	USF	2007	1290
BASE AREA	BAS	2007	2301
GARAGE FINISHED	GRF	2007	748
SCREEN PORCH FINISHED	SPF	2007	263
OPEN PORCH FINISHED	OPF	2007	48

**Building 1: Photos**



**Building 1: Sketch**

PARCEL: 292629294300011950  
 CARD: 1  
 DATE: 04/16/2024



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Enter information below to search for records

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- Record Information

Select the search type from the drop-down list

### Search by Address

 Search All Records

Street No.:  -  Direction:  Street Name:  Street Type:

Unit Type:  Unit No.:

City:  State:  Zip:

### 3 search results returned matching your address

Click any of the results below to view more details.

Showing 1-3 of 3

<u>Address</u>
<a href="#">3854 SHORESIDE DR, 30, KISSIMMEE FL 34746</a>
<a href="#">3854 SHORESIDE DR, BELLALAGO, 30, KISSIMMEE FL 34746</a>
<a href="#">3854 SHORESIDE DR, OSCEOLA COUNTY FL, 3854 SHORESIDE DR</a>

Showing 0-0 of 0

<u>Date</u>	<u>Record Number</u>	<u>Record Type</u>	<u>Address</u>	<u>Status</u>	<u>Short Notes</u>
No records found.					

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- Site Address
- Contractor License Information
- Parcel Number
- Record Information
- Contact Information

Select the search type from the drop-down list.

## General Search

 Search All Records

Record Number:

Record Type:

Start Date:



End Date:



First:

Last:

Street No.:

 - 

Street Name:

Street Type:

Unit Type:

Unit No.:

City:

Zip:

Parcel No.:

[Search](#)

[Clear](#)

#### 4 Record results matching your search results

Click any of the results below to view more details.

Showing 1-4 of 4

<input type="checkbox"/>	<a href="#">Date</a>	<a href="#">Record Number</a>	<a href="#">Record Type</a>	<a href="#">Project Name</a>	<a href="#">Address</a>	<a href="#">Status</a>	Action	<a href="#">Description</a>	<a href="#">Expiration Date</a>	<a href="#">Short Notes</a>
<input type="checkbox"/>	07/11/2023	<a href="#">P23-007304</a>	Building Permit	RES-Fence [QP] Vilda Morales	3854 SHORESIDE DR, KISSIMMEE FL 34746	Finalled		201' lineal 6' high white vinyl privacy fence with (2) 5' wide gates		
<input type="checkbox"/>	08/06/2020	<a href="#">A20-005436</a>	Mechanical Permit	RES-Mechanical	3854 SHORESIDE DR, KISSIMMEE FL 34746	Issued		Residential HVAC Change-Out Size for Size with new Lennox 4 Ton 19 SEER H/P Split system with 8 kw 19 SEERS 4 TONS Manufacturer: Lennox		
<input type="checkbox"/>	03/11/2020	<a href="#">A20-001698</a>	Mechanical Permit	RES-Mechanical Morales	3854 SHORESIDE DR, KISSIMMEE FL 34746	Finalled		AC Changeout 2.5 ton 15.5 seer, like for like 15.5 SEERS 2.5 TONS Manufacturer: Lennox		
<input type="checkbox"/>	08/01/2006	<a href="#">P06-007847</a>	Building Permit		3854 SHORESIDE DR, OSCEOLA COUNTY FL	CO		SINGLE FAMILY RESIDENCE PLUS IRRIGATION 40HDS RECLAIM 2 STORY		



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 Search All Records

Record Number:

Record Type:

Start Date:



End Date:



First:

Last:

Street No.:

 - 

Street Name:

Street Type:

Unit Type:

Unit No.:

City:

Zip:

Parcel No.:

**Search**

**Clear**

**8 Record results matching your search results**

Click any of the results below to view more details.

Showing 1-8 of 8

<input type="checkbox"/>	<u>Date</u>	<u>Record Number</u>	<u>Record Type</u>	<u>Project Name</u>	<u>Address</u>	<u>Status</u>	Action	<u>Description</u>	<u>Expiration Date</u>	<u>Short Notes</u>
<input type="checkbox"/>	07/11/2023	<a href="#">P23-007304</a>	Building Permit	RES-Fence [QP] Vilda Morales	3854 SHORESIDE DR, KISSIMMEE FL 34746	Finalied		201' lineal 6' high white vinyl privacy fence with (2) 5' wide gates		
<input type="checkbox"/>	08/06/2020	<a href="#">A20-005436</a>	Mechanical Permit	RES-Mechanical	3854 SHORESIDE DR, KISSIMMEE FL 34746	Issued		Residential HVAC Change-Out Size for Size with new Lennox 4 Ton 19 SEER H/P Split system with 8 kw 19 SEERS 4 TONS Manufacturer: Lennox		
<input type="checkbox"/>	03/11/2020	<a href="#">A20-001698</a>	Mechanical Permit	RES-Mechanical Morales	3854 SHORESIDE DR, KISSIMMEE FL 34746	Finalied		AC Changeout 2.5 ton 15.5 seer, like for like 15.5 SEERS 2.5 TONS Manufacturer: Lennox		
<input type="checkbox"/>	08/03/2006	<a href="#">FR06-02954</a>	Historical Building		3854 SHORESIDE DR, OSCEOLA COUNTY FL	Approved				3854 SHORESIDE DR
<input type="checkbox"/>	08/03/2006	<a href="#">G06-01803</a>	Historical Building		3854 SHORESIDE DR, OSCEOLA COUNTY FL	Approved				3854 SHORESIDE DR
<input type="checkbox"/>	08/03/2006	<a href="#">S06-02978</a>	Historical Building		3854 SHORESIDE DR,	Approved				3854 SHORESIDE DR





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Search Applications

Record A20-005436:

## Mechanical Permit

Record Status: Issued

Record Info ▼

Payments ▼

## Record Details

### Licensed Professional:

DENNIS JOHN ZACEK [jperez@ars.com](mailto:jperez@ars.com)  
 ARS/RESCUE ROOTER  
 3012 Mercy Drive  
 ORLANDO, FL, 327808  
 Home Phone:4072990068  
 MECHANICAL CMC1249753

### Project Description:

RES-Mechanical  
 Residential HVAC Change-Out Size for Size with new  
 Lennox 4 Ton 19 SEER H/P Split system with 8 kw 19  
 SEERS 4 TONS Manufacturer: Lennox

## More Details

### Application Information

#### TYPE OF PERMIT

Permit for:: Residential

#### RECORD INFORMATION

Hurricane Related:	No
Replacement of Compressor or Air Handle:	No
Construction Value:	14851
Manufacturer:	Lennox
Seers:	19
Tons:	4

By checking this box, you are acknowledging the Florida Building Code requirement for matched HVAC systems. Per FBC 6TH Edition Energy Conservation C501.7 (commercial) and R501.7 (residential), matched systems may be verified by one of the following means: AHRI data, accredited laboratory, manufacturer's letter, or a letter from a Florida registered Professional Engineer. Documentation that meets this requirement will be required upon inspection when new and existing equipment are being utilized in a system. :

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#### Linked Permit Info

Relating Record:	Yes
Confirming Related Record:	No

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#### OFFICE USE ONLY

Culvert/Maintain Swale:	No
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## Parcel Information

### Parcel Number:

292629294300011950

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Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida, 33630-3527  
 www.tohowater.com

VILDA MORALES  
 Service Address:  
 3854 SHORESIDE DRIVE

Account Number: 002152511-000933510  
 Past Due Amount: \$0.00  
 Current Charges: \$156.23  
 Total Amount Due: \$156.23

Customer Service: (8am - 5pm) 407-944-5000

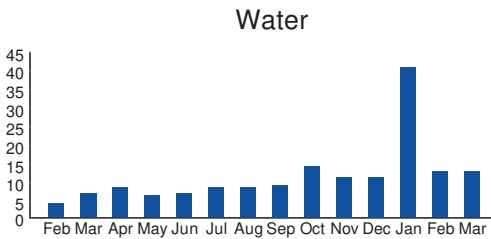
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
75980716	30	02/16/2024	687	03/17/2024	700	13

Previous Balance \$156.23  
 Payment - Thank You \$-156.23  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.87  
 Water Usage \$46.70  
 Wastewater Base Charge \$17.07  
 Wastewater Usage \$85.59  
**Current Transaction Total \$156.23**

**Total Amount Due \$156.23**



Please return this portion with your payment - Do not send cash through the mail.



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida, 33630-3527  
 www.tohowater.com

Account Number 002152511-000933510

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$156.23	04/12/24	\$156.23

**DO NOT PAY**

**YOU ARE ENROLLED IN AUTODRAFT**



VILDA MORALES  
 MELISSA MORALES  
 3854 SHORESIDE DR  
 KISSIMMEE FL 34746-1966

0021525110009335100000156235

Created Date/Time: 04/16/2024 12:35:19 AM

Customer Number: 002152511

Account Number: 000933510

Service Address: 3854 SHORESIDE DRIVE

Mailing Address:

VILDA MORALES

MELISSA MORALES

3854 SHORESIDE DRIVE

KISSIMMEE FL 34746

### Customer/Account Transaction History

Trans Date	Transaction	Amount	Balance	Created By	Modified By
4/12/2024 0:00	Payment - Web E-Check/ACH	(\$156.23)	\$0.00	SFENELON	
3/22/2024 0:00	Cycle Billing Due: 04/12/2024	\$156.23	\$156.23	WTAPLEY	
3/14/2024 0:00	Payment - Web E-Check/ACH	(\$156.23)	\$0.00	SFENELON	
2/22/2024 0:00	Cycle Billing Due: 03/14/2024	\$156.23	\$156.23	DGAFFNEY	
2/16/2024 0:00	A/R Reconciliation - Debit	\$228.80	\$0.00	SFENELON	
2/16/2024 0:00	A/R Reconciliation - Credit	(\$228.80)	(\$228.80)	SFENELON	
2/14/2024 0:00	Payment - LevelOne	(\$80.78)	\$0.00	LMCELHENY	
1/24/2024 0:00	Cycle Billing Due: 02/14/2024	\$607.31	\$80.78	MBRANDENBURG	MBRANDENBURG
12/1/2023 0:00	Payment - LIHWAP Program	(\$655.34)	(\$526.53)	SFENELON	
12/21/2023 0:00	Cycle Billing Due: 01/11/2024	\$128.81	\$128.81	ASALGADO	
12/13/2023 0:00	Payment - Web E-Check/ACH	(\$128.81)	\$0.00	SFENELON	
11/22/2023 0:00	Cycle Billing Due: 12/13/2023	\$128.81	\$128.81	YCRAWFORD	
11/14/2023 0:00	Payment - Web E-Check/ACH	(\$117.16)	\$0.00	SFENELON	
11/14/2023 0:00	A/R Reconciliation - Debit	\$61.55	\$117.16	SFENELON	
11/14/2023 0:00	A/R Reconciliation - Credit	(\$61.55)	\$55.61	SFENELON	
10/24/2023 0:00	Cycle Billing Due: 11/14/2023	\$161.86	\$117.16	DGAFFNEY	
9/29/2023 0:00	A/R Reconciliation - Debit	\$58.37	(\$44.70)	SFENELON	
9/29/2023 0:00	A/R Reconciliation - Credit	(\$58.37)	(\$103.07)	SFENELON	
9/22/2023 0:00	Cycle Billing Due: 10/13/2023	\$98.80	(\$44.70)	JKELLY	
8/22/2023 0:00	Cycle Billing Due: 09/12/2023	\$87.98	(\$143.50)	MBRANDENBURG	
8/11/2023 0:00	Payment - LevelOne	(\$231.48)	(\$231.48)	SFENELON	
8/1/2023 0:00	Payment - LevelOne	(\$231.48)	\$0.00	SFENELON	
7/21/2023 0:00	Cycle Billing Due: 08/11/2023	\$87.98	\$231.48	JKELLY	
6/23/2023 0:00	Cycle Billing Due: 07/14/2023	\$77.16	\$143.50	WTAPLEY	
5/23/2023 0:00	Cycle Billing Due: 06/13/2023	\$66.34	\$66.34	MBRANDENBURG	
5/15/2023 0:00	Payment - Web E-Check/ACH	(\$87.98)	\$0.00	TVILLAROSA	
4/24/2023 0:00	Cycle Billing Due: 05/15/2023	\$87.98	\$87.98	JKELLY	
4/13/2023 0:00	Payment - Web E-Check/ACH	(\$77.16)	\$0.00	TVILLAROSA	
3/23/2023 0:00	Cycle Billing Due: 04/13/2023	\$77.16	\$77.16	LPEREZ	
3/15/2023 0:00	Payment - Web E-Check/ACH	(\$46.38)	\$0.00	TVILLAROSA	
2/22/2023 0:00	Cycle Billing Due: 03/15/2023	\$46.38	\$46.38	MBRANDENBURG	
2/13/2023 0:00	Payment - Web E-Check/ACH	(\$77.16)	\$0.00	TVILLAROSA	

1/23/2023 0:00	Cycle Billing Due: 02/13/2023	\$77.16	\$77.16	YCRAWFORD	WTAPLEY
1/10/2023 0:00	Payment - Web E-Check/ACH	(\$77.16)	\$0.00	TVILLAROSA	
12/20/2022 0:00	Cycle Billing Due: 01/10/2023	\$77.16	\$77.16	MMALONE	MMALONE
12/12/2022 0:00	Payment - Web E-Check/ACH	(\$87.98)	\$0.00	TVILLAROSA	
11/21/2022 0:00	Cycle Billing Due: 12/12/2022	\$87.98	\$87.98	MBRANDENBURG	JKELLY
11/14/2022 0:00	Payment - Web E-Check/ACH	(\$74.19)	\$0.00	TVILLAROSA	
10/24/2022 0:00	Cycle Billing Due: 11/14/2022	\$74.19	\$74.19	LPEREZ	
10/13/2022 0:00	Payment - Web E-Check/ACH	(\$74.19)	\$0.00	TVILLAROSA	
9/22/2022 0:00	Cycle Billing Due: 10/13/2022	\$74.19	\$74.19	ZMARTINEZ	WTAPLEY
9/13/2022 0:00	Payment - Web E-Check/ACH	(\$84.59)	\$0.00	TVILLAROSA	
8/23/2022 0:00	Cycle Billing Due: 09/13/2022	\$84.59	\$84.59	ASANTOS	
8/12/2022 0:00	Payment - Web E-Check/ACH	(\$74.19)	\$0.00	TVILLAROSA	
7/22/2022 0:00	Cycle Billing Due: 08/12/2022	\$74.19	\$74.19	ASANTOS	
7/14/2022 0:00	Payment - Web E-Check/ACH	(\$74.19)	\$0.00	RFIGUERO	
6/23/2022 0:00	Cycle Billing Due: 07/14/2022	\$74.19	\$74.19	YCRAWFORD	
6/14/2022 0:00	Payment - Web E-Check/ACH	(\$74.19)	\$0.00	RFIGUERO	
5/24/2022 0:00	Cycle Billing Due: 06/14/2022	\$74.19	\$74.19	JKELLY	
5/16/2022 0:00	Payment - Web E-Check/ACH	(\$74.19)	\$0.00	RFIGUERO	
4/25/2022 0:00	Cycle Billing Due: 05/16/2022	\$74.19	\$74.19	JKELLY	
4/13/2022 0:00	Payment - Web E-Check/ACH	(\$105.39)	\$0.00	RFIGUERO	
3/23/2022 0:00	Cycle Billing Due: 04/13/2022	\$105.39	\$105.39	WTAPLEY	
3/15/2022 0:00	Payment - Web E-Check/ACH	(\$74.19)	\$0.00	RFIGUERO	
2/22/2022 0:00	Cycle Billing Due: 03/15/2022	\$74.19	\$74.19	MMALONE	
2/11/2022 0:00	Payment - Web E-Check/ACH	(\$105.39)	\$0.00	RFIGUERO	
1/21/2022 0:00	Cycle Billing Due: 02/11/2022	\$105.39	\$105.39	WTAPLEY	
1/10/2022 0:00	Payment - Web E-Check/ACH	(\$74.19)	\$0.00	RFIGUERO	
12/20/2021 0:00	Cycle Billing Due: 01/10/2022	\$74.19	\$74.19	WTAPLEY	
12/13/2021 0:00	Payment - Web E-Check/ACH	(\$94.99)	\$0.00	RFIGUERO	
11/22/2021 0:00	Cycle Billing Due: 12/13/2021	\$94.99	\$94.99	MBRANDENBURG	
11/15/2021 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO	
10/25/2021 0:00	Cycle Billing Due: 11/15/2021	\$72.33	\$72.33	JKELLY	
10/14/2021 0:00	Payment - Web E-Check/ACH	(\$82.33)	\$0.00	RFIGUERO	
9/23/2021 0:00	Cycle Billing Due: 10/14/2021	\$82.33	\$82.33	LPEREZ	
9/14/2021 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO	
8/24/2021 0:00	Cycle Billing Due: 09/14/2021	\$72.33	\$72.33	DSEMEXAN	
8/13/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO	
7/23/2021 0:00	Cycle Billing Due: 08/13/2021	\$62.33	\$62.33	JKELLY	
7/15/2021 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO	
6/24/2021 0:00	Cycle Billing Due: 07/15/2021	\$72.33	\$72.33	ASANTOS	
6/14/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO	
5/24/2021 0:00	Cycle Billing Due: 06/14/2021	\$62.33	\$62.33	JKELLY	
5/14/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO	
4/23/2021 0:00	Cycle Billing Due: 05/14/2021	\$62.33	\$62.33	JKELLY	
4/13/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO	
3/23/2021 0:00	Cycle Billing Due: 04/13/2021	\$62.33	\$62.33	ASANTOS	
3/15/2021 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO	
2/22/2021 0:00	Cycle Billing Due: 03/15/2021	\$72.33	\$72.33	JKELLY	

2/11/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO
1/21/2021 0:00	Cycle Billing Due: 02/11/2021	\$62.33	\$62.33	JKELLY
1/11/2021 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO
12/21/2020 0:00	Cycle Billing Due: 01/11/2021	\$72.33	\$72.33	JKELLY
12/11/2020 0:00	Payment - Web E-Check/ACH	(\$92.33)	\$0.00	RFIGUERO
11/20/2020 0:00	Cycle Billing Due: 12/11/2020	\$92.33	\$92.33	JKELLY
11/13/2020 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO
10/23/2020 0:00	Cycle Billing Due: 11/13/2020	\$62.33	\$62.33	JKELLY
10/15/2020 0:00	Payment - Web E-Check/ACH	(\$92.33)	\$0.00	RFIGUERO
9/24/2020 0:00	Cycle Billing Due: 10/15/2020	\$92.33	\$92.33	JKELLY
9/14/2020 0:00	Payment - Web E-Check/ACH	(\$92.33)	\$0.00	RFIGUERO
8/24/2020 0:00	Cycle Billing Due: 09/14/2020	\$92.33	\$92.33	JKELLY
8/12/2020 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO
7/22/2020 0:00	Cycle Billing Due: 08/12/2020	\$72.33	\$72.33	ASANTOS
7/14/2020 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO
6/23/2020 0:00	Cycle Billing Due: 07/14/2020	\$72.33	\$72.33	ASANTOS
6/11/2020 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO
5/21/2020 0:00	Cycle Billing Due: 06/11/2020	\$72.33	\$72.33	JKELLY
5/13/2020 0:00	Payment - Web E-Check/ACH	(\$77.33)	\$0.00	RFIGUERO
4/22/2020 0:00	Cycle Billing Due: 05/13/2020	\$92.33	\$77.33	JKELLY
3/28/2020 0:00	A/R Reconciliation - Debit	\$44.85	(\$15.00)	RFIGUERO
3/28/2020 0:00	A/R Reconciliation - Credit	(\$44.85)	(\$59.85)	RFIGUERO
3/23/2020 0:00	Cycle Billing Due: 04/13/2020	\$62.33	(\$15.00)	JKELLY
3/14/2020 0:00	Payment - Web E-Check/ACH	(\$77.33)	(\$77.33)	RFIGUERO
3/13/2020 0:00	Payment - Web E-Check/ACH	(\$77.33)	\$0.00	RFIGUERO
3/13/2020 0:00	Late Payment Charges	\$5.00	\$77.33	LMONAR
2/20/2020 0:00	Cycle Billing Due: 03/12/2020	\$72.33	\$72.33	JKELLY
2/14/2020 0:00	Payment - Web E-Check/ACH	(\$67.33)	\$0.00	RFIGUERO
2/12/2020 0:00	Late Payment Charges	\$5.00	\$67.33	LMONAR
1/21/2020 0:00	Cycle Billing Due: 02/11/2020	\$62.33	\$62.33	ASANTOS
1/18/2020 0:00	A/R Reconciliation - Debit	\$103.87	\$0.00	RFIGUERO
1/18/2020 0:00	A/R Reconciliation - Credit	(\$103.87)	(\$103.87)	RFIGUERO
1/13/2020 0:00	Payment - IVR Credit Card	(\$102.33)	\$0.00	RFIGUERO
1/13/2020 0:00	Late Payment Charges	\$5.00	\$102.33	RTROMBLY
1/11/2020 0:00	A/R Reconciliation - Debit	\$1.54	\$97.33	RFIGUERO
1/11/2020 0:00	A/R Reconciliation - Credit	(\$1.54)	\$95.79	RFIGUERO
1/3/2020 0:00	A/R Reconciliation - Credit	(\$1.54)	\$97.33	RFIGUERO
1/3/2020 0:00	A/R Reconciliation - Debit	\$1.54	\$98.87	RFIGUERO
12/23/2019 0:00	A/R Reconciliation - Debit	\$1.54	\$97.33	RFIGUERO
12/23/2019 0:00	A/R Reconciliation - Credit	(\$1.54)	\$95.79	RFIGUERO
12/20/2019 0:00	Payment - Web Credit Card	(\$72.33)	\$97.33	RFIGUERO
12/18/2019 0:00	Returned Payment	\$72.33	\$169.66	LMCELHENY
12/18/2019 0:00	Return Item Fee	\$25.00	\$97.33	LMCELHENY
12/20/2019 0:00	Cycle Billing Due: 01/10/2020	\$72.33	\$72.33	JKELLY
12/13/2019 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO
11/22/2019 0:00	Cycle Billing Due: 12/13/2019	\$72.33	\$72.33	DMYERS
11/14/2019 0:00	Payment - Web E-Check/ACH	(\$69.62)	\$0.00	RFIGUERO

10/24/2019 0:00	Cycle Billing Due: 11/14/2019	\$69.62	\$69.62	JKELLY
10/14/2019 0:00	Payment - Web E-Check/ACH	(\$69.62)	\$0.00	RFIGUERO
9/23/2019 0:00	Cycle Billing Due: 10/14/2019	\$69.62	\$69.62	DMYERS
9/13/2019 0:00	Payment - Web E-Check/ACH	(\$88.86)	\$0.00	RFIGUERO
8/23/2019 0:00	Cycle Billing Due: 09/13/2019	\$88.86	\$88.86	LPEREZ
8/13/2019 0:00	Payment - Web E-Check/ACH	(\$88.86)	\$0.00	RFIGUERO
7/23/2019 0:00	Cycle Billing Due: 08/13/2019	\$88.86	\$88.86	DMYERS
7/15/2019 0:00	Payment - Web E-Check/ACH	(\$88.86)	\$0.00	RFIGUERO
6/24/2019 0:00	Cycle Billing Due: 07/15/2019	\$88.86	\$88.86	DMYERS
6/13/2019 0:00	Payment - Web E-Check/ACH	(\$34.12)	\$0.00	RFIGUERO
5/23/2019 0:00	Cycle Billing Due: 06/13/2019	\$34.12	\$34.12	DMYERS
5/14/2019 0:00	Payment - Web E-Check/ACH	(\$34.12)	\$0.00	RFIGUERO
4/23/2019 0:00	Cycle Billing Due: 05/14/2019	\$34.12	\$34.12	DMYERS
4/11/2019 0:00	Payment - Web E-Check/ACH	(\$25.99)	\$0.00	RFIGUERO
3/21/2019 0:00	Cycle Billing Due: 04/11/2019	\$25.99	\$25.99	LPEREZ
3/13/2019 0:00	Payment - Web E-Check/ACH	(\$25.99)	\$0.00	RFIGUERO
2/20/2019 0:00	Cycle Billing Due: 03/13/2019	\$25.99	\$25.99	DMYERS
2/12/2019 0:00	Payment - Web E-Check/ACH	(\$60.00)	\$0.00	RFIGUERO
1/22/2019 0:00	Cycle Billing Due: 02/12/2019	\$60.00	\$60.00	DMYERS
1/11/2019 0:00	Payment - Web E-Check/ACH	(\$60.00)	\$0.00	RFIGUERO
12/21/2018 0:00	Cycle Billing Due: 01/11/2019	\$60.00	\$60.00	DMYERS
12/12/2018 0:00	Payment - Web E-Check/ACH	(\$69.62)	\$0.00	RFIGUERO
11/21/2018 0:00	Cycle Billing Due: 12/12/2018	\$69.62	\$69.62	DMYERS
11/13/2018 0:00	Payment - Web E-Check/ACH	(\$94.74)	\$0.00	RFIGUERO
10/23/2018 0:00	Cycle Billing Due: 11/13/2018	\$94.74	\$94.74	NLERDO
10/12/2018 0:00	Payment - Web E-Check/ACH	(\$105.91)	\$0.00	RFIGUERO
9/21/2018 0:00	Cycle Billing Due: 10/12/2018	\$105.91	\$105.91	DMYERS
9/12/2018 0:00	Payment - Web E-Check/ACH	(\$85.49)	\$0.00	RFIGUERO
8/22/2018 0:00	Cycle Billing Due: 09/12/2018	\$85.49	\$85.49	DMYERS
8/13/2018 0:00	Payment - Web E-Check/ACH	(\$76.24)	\$0.00	RFIGUERO
7/23/2018 0:00	Cycle Billing Due: 08/13/2018	\$76.24	\$76.24	NLERDO
7/13/2018 0:00	Payment - Web E-Check/ACH	(\$76.24)	\$0.00	RFIGUERO
6/22/2018 0:00	Cycle Billing Due: 07/13/2018	\$76.24	\$76.24	NLERDO
6/12/2018 0:00	Payment - Web E-Check/ACH	(\$20.49)	\$0.00	RFIGUERO
5/22/2018 0:00	Cycle Billing Due: 06/12/2018	\$20.49	\$20.49	JMAINS
5/11/2018 0:00	Payment - Web E-Check/ACH	(\$20.49)	\$0.00	RFIGUERO
4/20/2018 0:00	Cycle Billing Due: 05/11/2018	\$20.49	\$20.49	JMAINS
4/11/2018 0:00	Payment - Web E-Check/ACH	(\$20.49)	\$0.00	RFIGUERO
3/21/2018 0:00	Cycle Billing Due: 04/11/2018	\$20.49	\$20.49	JMAINS
3/14/2018 0:00	Payment - Web E-Check/ACH	(\$20.49)	\$0.00	RFIGUERO
2/21/2018 0:00	Cycle Billing Due: 03/14/2018	\$20.49	\$20.49	DMYERS
2/12/2018 0:00	Payment - Web E-Check/ACH	(\$20.49)	\$0.00	RFIGUERO
1/22/2018 0:00	Cycle Billing Due: 02/12/2018	\$20.49	\$20.49	JMAINS
1/11/2018 0:00	Payment - Web E-Check/ACH	(\$65.99)	\$0.00	RFIGUERO
12/21/2017 0:00	Cycle Billing Due: 01/11/2018	\$65.99	\$65.99	JMAINS
12/12/2017 0:00	Payment - Web E-Check/ACH	(\$65.99)	\$0.00	RFIGUERO
11/21/2017 0:00	Cycle Billing Due: 12/12/2017	\$65.99	\$65.99	JMELENDEZ

11/13/2017 0:00	Payment - Web E-Check/ACH	(\$54.56)	\$0.00	RFIGUERO
10/23/2017 0:00	Cycle Billing Due: 11/13/2017	\$54.56	\$54.56	JMAINS
10/13/2017 0:00	Payment - Web E-Check/ACH	(\$54.56)	\$0.00	RFIGUERO
9/22/2017 0:00	Cycle Billing Due: 10/13/2017	\$54.56	\$54.56	DMYERS
9/14/2017 0:00	Payment - Web E-Check/ACH	(\$72.36)	\$0.00	RFIGUERO
8/24/2017 0:00	Cycle Billing Due: 09/14/2017	\$72.36	\$72.36	JMAINS
8/17/2017 0:00	Payment - Web E-Check/ACH	(\$50.66)	\$0.00	RFIGUERO
8/14/2017 0:00	Late Payment Charges	\$5.00	\$50.66	GSANTIAGO
7/21/2017 0:00	Cycle Billing Due: 08/11/2017	\$45.66	\$45.66	JMAINS
6/27/2017 0:00	Payment - Web E-Check/ACH	(\$131.28)	\$0.00	RFIGUERO
6/27/2017 0:00	Disconnect Fee - Meter	\$50.00	\$131.28	CMONTOYA
6/20/2017 0:00	Returned Payment	\$36.00	\$81.28	LMCELHENY
6/21/2017 0:00	Cycle Billing Due: 07/12/2017	\$45.66	\$45.28	JMAINS
6/16/2017 0:00	Payment - IVR E-Check	(\$36.00)	(\$0.38)	RFIGUERO
6/13/2017 0:00	Late Payment Charges	\$5.00	\$35.62	GSANTIAGO
5/22/2017 0:00	Cycle Billing Due: 06/12/2017	\$30.62	\$30.62	NLERDO
5/9/2017 0:00	Payment - Web E-Check/ACH	(\$42.48)	\$0.00	RFIGUERO
4/20/2017 0:00	Cycle Billing Due: 05/11/2017	\$18.74	\$42.48	JMAINS
4/12/2017 0:00	Late Payment Charges	\$5.00	\$23.74	LMONAR
3/21/2017 0:00	Cycle Billing Due: 04/11/2017	\$18.74	\$18.74	JMAINS
3/15/2017 0:00	Payment - Web Credit Card	(\$25.92)	\$0.00	RFIGUERO
3/15/2017 0:00	Late Payment Charges	\$5.00	\$25.92	LMONAR
2/21/2017 0:00	Cycle Billing Due: 03/14/2017	\$20.92	\$20.92	DMYERS
2/15/2017 0:00	Payment - Web Credit Card	(\$25.92)	\$0.00	RFIGUERO
2/14/2017 0:00	Late Payment Charges	\$5.00	\$25.92	LMONAR
1/23/2017 0:00	Cycle Billing Due: 02/13/2017	\$20.92	\$20.92	DMYERS
1/18/2017 0:00	Payment - Web Credit Card	(\$50.66)	\$0.00	RFIGUERO
1/12/2017 0:00	Late Payment Charges	\$5.00	\$50.66	LMONAR
12/21/2016 0:00	Cycle Billing Due: 01/11/2017	\$45.66	\$45.66	JMAINS
12/13/2016 0:00	Payment - Web Credit Card	(\$38.14)	\$0.00	RFIGUERO
11/23/2016 0:00	Cycle Billing Due: 12/14/2016	\$38.14	\$38.14	DMYERS
11/15/2016 0:00	Payment - Web Credit Card	(\$43.91)	\$0.00	RFIGUERO
10/21/2016 0:00	Cycle Billing Due: 11/11/2016	\$43.91	\$43.91	DMYERS
9/22/2016 0:00	Payment - Web Credit Card	(\$102.71)	\$0.00	RFIGUERO
9/22/2016 0:00	Cycle Billing Due: 10/13/2016	\$36.68	\$102.71	NLERDO
9/15/2016 0:00	Late Payment Charges	\$5.00	\$66.03	LMONAR
8/24/2016 0:00	Cycle Billing Due: 09/14/2016	\$61.03	\$61.03	LPEREZ
8/23/2016 0:00	Payment - Web Credit Card	(\$89.15)	\$0.00	RFIGUERO
7/25/2016 0:00	Cycle Billing Due: 08/15/2016	\$36.68	\$89.15	JBOYD
6/24/2016 0:00	Cycle Billing Due: 07/15/2016	\$52.47	\$52.47	KJUSINO



Updated By	Status	Date/Time Updated	Batch ID	Bills Paid	Linked Transaction
LMCELHENY	Adjustable	4/15/2024 13:06	126572		0
JTOWNS		3/22/2024 8:03	74930		0
LMCELHENY	Adjustable	3/15/2024 7:59	125678		0
ASANTOS		2/22/2024 10:14	73995		0
SFENELON	Adjustable	2/16/2024 20:12	124982		0
SFENELON	Adjustable	2/16/2024 20:12	124982		0
LMCELHENY	Adjustable	2/15/2024 18:43	124896		0
ASANTOS		1/24/2024 8:51	73086		0
SFENELON	Adjustable	1/2/2024 9:34	123596		0
ASANTOS		12/21/2023 11:29	72229		0
LMCELHENY	Adjustable	12/14/2023 8:10	123160		0
RTROMBLY		11/22/2023 8:16	71381		0
LMCELHENY	Adjustable	11/15/2023 8:00	122357		0
SFENELON	Adjustable	11/14/2023 15:11	122339		0
SFENELON	Adjustable	11/14/2023 15:11	122339		0
KJUSINO		10/24/2023 9:12	70474		0
SFENELON	Adjustable	10/2/2023 8:08	120922		0
SFENELON	Adjustable	10/2/2023 8:08	120922		0
ASANTOS		9/22/2023 10:50	69648		0
ASANTOS		8/22/2023 11:02	68825		0
SFENELON	Adjustable	8/14/2023 10:49	119475		0
SFENELON	Adjustable	8/2/2023 11:34	119138		0
ASANTOS		7/21/2023 8:44	68010		0
ASANTOS		6/23/2023 8:34	67200		0
ASANTOS		5/23/2023 9:08	66419		0
LMCELHENY	Adjustable	5/16/2023 7:18	116878		0
ASANTOS		4/24/2023 11:57	65695		0
JMARTIN	Adjustable	4/14/2023 8:26	115954		0
ASANTOS		3/23/2023 9:35	64968		0
DGONZALEZ	Adjustable	3/16/2023 7:40	115087		0
ASANTOS		2/22/2023 13:05	63951		0
LMCELHENY	Adjustable	2/14/2023 6:56	114065		0

ASANTOS		1/23/2023 11:34	62995	0
LMCELHENY	Adjustable	1/11/2023 7:13	113046	0
ASANTOS		12/20/2022 10:30	62247	0
LMCELHENY	Adjustable	12/13/2022 7:36	112213	0
ASANTOS		11/21/2022 10:18	61581	0
LMCELHENY	Adjustable	11/15/2022 7:54	111496	0
JKELLY		10/24/2022 10:19	60930	0
LMCELHENY	Adjustable	10/14/2022 7:23	110641	0
ASANTOS		9/22/2022 11:08	60281	0
LMCELHENY	Adjustable	9/14/2022 7:17	109845	0
ASANTOS		8/23/2022 10:48	59578	0
LMCELHENY	Adjustable	8/14/2022 9:00	108881	0
ASANTOS		7/22/2022 10:56	58949	0
CCOLON	Adjustable	7/15/2022 7:52	107996	0
ASANTOS		6/23/2022 10:47	58280	0
LMCELHENY	Adjustable	6/15/2022 8:08	107118	0
KJUSINO		5/24/2022 9:32	57618	0
LMCELHENY	Adjustable	5/17/2022 8:26	106288	0
ASANTOS		4/25/2022 11:27	57019	0
LMCELHENY	Adjustable	4/14/2022 7:25	105197	0
ASANTOS		3/23/2022 10:48	56437	0
LMCELHENY	Adjustable	3/16/2022 7:14	104281	0
KJUSINO		2/22/2022 10:16	55819	0
LMCELHENY	Adjustable	2/14/2022 8:31	103274	0
ASANTOS		1/21/2022 10:21	55142	0
LMCELHENY	Adjustable	1/11/2022 7:38	102150	0
JKELLY		12/20/2021 10:05	54558	0
RFIGUERO	Adjustable	12/14/2021 9:07	101412	0
ASANTOS		11/22/2021 9:49	53981	0
LMCELHENY	Adjustable	11/16/2021 7:42	100714	0
ASANTOS		10/25/2021 9:38	53372	0
RFIGUERO	Adjustable	10/15/2021 8:21	99808	0
JKELLY		9/23/2021 11:11	52733	0
LMCELHENY	Adjustable	9/15/2021 7:40	98921	0
ASANTOS		8/24/2021 10:18	52132	0
RFIGUERO	Adjustable	8/14/2021 12:56	98022	0
KJUSINO		7/23/2021 9:54	51557	0
LMCELHENY	Adjustable	7/16/2021 7:07	97254	0
ASANTOS		6/24/2021 8:37	50926	0
LMCELHENY	Adjustable	6/15/2021 6:38	96381	0
ASANTOS		5/24/2021 9:27	50345	0
RFIGUERO	Adjustable	5/16/2021 19:54	95489	0
ASANTOS		4/23/2021 9:43	49745	0
LMCELHENY	Adjustable	4/14/2021 7:16	94512	0
KJUSINO		3/23/2021 10:04	49056	0
RFIGUERO	Adjustable	3/16/2021 7:33	93578	0
JKELLY		2/22/2021 9:34	48415	0

LMCELHENY	Adjustable	2/12/2021 7:32	92665	0
JKELLY		1/21/2021 10:18	47743	0
RFIGUERO	Adjustable	1/12/2021 8:06	91707	0
JKELLY		12/21/2020 10:05	47150	0
RFIGUERO	Adjustable	12/12/2020 17:57	90899	0
ASANTOS		11/20/2020 10:20	46552	0
LMCELHENY	Adjustable	11/14/2020 9:33	90092	0
JKELLY		10/23/2020 10:25	45908	0
LMCELHENY	Adjustable	10/16/2020 6:53	89261	0
JKELLY		9/24/2020 10:17	45248	0
LMCELHENY	Adjustable	9/15/2020 7:02	88307	0
JKELLY		8/24/2020 12:00	44674	0
LMCELHENY	Adjustable	8/13/2020 7:07	87362	0
LMONAR		7/22/2020 10:01	44045	0
LMCELHENY	Adjustable	7/15/2020 6:57	86599	0
KJUSINO		6/23/2020 9:43	43465	0
LMCELHENY	Adjustable	6/12/2020 6:47	85771	0
ASANTOS		5/21/2020 10:38	42855	0
LMCELHENY	Adjustable	5/14/2020 6:50	85004	0
JMAINS		4/22/2020 10:14	42182	0
RFIGUERO	Adjustable	3/28/2020 18:43	83696	
RFIGUERO	Adjustable	3/28/2020 18:43	83696	0
KJUSINO		3/23/2020 9:33	41475	0
RFIGUERO	Adjustable	3/15/2020 15:45	83307	0
RFIGUERO	Adjustable	3/14/2020 19:44	83301	0
LMONAR	Adjustable	3/13/2020 8:19	83271	
KJUSINO		2/20/2020 10:16	40683	0
RFIGUERO	Adjustable	2/15/2020 11:31	82467	0
LMONAR	Adjustable	2/12/2020 8:10	82366	
KJUSINO		1/21/2020 11:05	39922	0
RFIGUERO	Adjustable	1/18/2020 17:50	81668	
RFIGUERO	Adjustable	1/18/2020 17:50	81668	0
RFIGUERO	Adjustable	1/14/2020 8:32	81495	0
LMONAR	Adjustable	1/13/2020 7:44	81465	
RFIGUERO	Adjustable	1/11/2020 11:30	81453	
RFIGUERO	Adjustable	1/11/2020 11:30	81453	0
RFIGUERO	Adjustable	1/3/2020 14:36	81204	0
RFIGUERO	Adjustable	1/3/2020 14:36	81204	
RFIGUERO	Adjustable	12/23/2019 8:07	80919	
RFIGUERO	Adjustable	12/23/2019 8:07	80919	0
RFIGUERO	Adjustable	12/21/2019 14:06	80903	0
RFIGUERO		12/21/2019 13:56	80871	0
RFIGUERO	Adjustable	12/21/2019 13:56	80871	0
KJUSINO		12/20/2019 9:46	39280	0
RFIGUERO	Adjustable	12/14/2019 6:46	80691	0
KJUSINO		11/22/2019 10:01	38534	0
LMCELHENY	Adjustable	11/15/2019 7:34	79876	0

KJUSINO		10/24/2019 9:17	37846	0
RFIGUERO	Adjustable	10/15/2019 7:55	78967	0
KJUSINO		9/23/2019 10:17	37126	0
RFIGUERO	Adjustable	9/15/2019 16:42	78073	0
DMYERS		8/23/2019 10:24	36471	0
LMCELHENY	Adjustable	8/14/2019 7:55	77233	0
DMYERS		7/23/2019 9:25	35751	0
LMCELHENY	Adjustable	7/16/2019 7:54	76357	0
DMYERS		6/24/2019 10:26	35086	0
RFIGUERO	Adjustable	6/14/2019 7:51	75452	0
DMYERS		5/23/2019 9:58	34414	0
LMCELHENY	Adjustable	5/15/2019 7:39	74646	0
DMYERS		4/23/2019 9:08	33736	0
RFIGUERO	Adjustable	4/12/2019 8:10	73646	0
DMYERS		3/21/2019 9:05	33138	0
LMCELHENY	Adjustable	3/14/2019 7:44	72741	0
DMYERS		2/20/2019 9:40	32444	0
LMCELHENY	Adjustable	2/13/2019 7:27	71875	0
KJUSINO		1/22/2019 10:15	31738	0
LMCELHENY	Adjustable	1/14/2019 7:54	70973	0
KJUSINO		12/21/2018 10:07	30972	0
SFENELON	Adjustable	12/13/2018 9:52	70197	0
KJUSINO		11/21/2018 10:51	30355	0
LMCELHENY	Adjustable	11/14/2018 8:03	69401	0
KJUSINO		10/23/2018 9:23	29682	0
RFIGUERO	Adjustable	10/14/2018 8:24	68525	0
KJUSINO		9/21/2018 10:01	29048	0
LMCELHENY	Adjustable	9/13/2018 9:29	67649	0
KJUSINO		8/22/2018 9:34	28346	0
LMCELHENY	Adjustable	8/14/2018 6:51	66818	0
KJUSINO		7/23/2018 9:49	27710	0
LMCELHENY	Adjustable	7/16/2018 8:45	65948	0
KJUSINO		6/22/2018 10:09	27072	0
LMCELHENY	Adjustable	6/13/2018 8:30	65037	0
KJUSINO		5/22/2018 9:41	26454	0
LMCELHENY	Adjustable	5/14/2018 7:49	64166	0
KJUSINO		4/20/2018 9:22	25914	0
RFIGUERO	Adjustable	4/12/2018 8:57	63301	0
KJUSINO		3/21/2018 10:29	25377	0
RFIGUERO	Adjustable	3/15/2018 8:06	62507	0
KJUSINO		2/21/2018 11:00	24790	0
SFENELON	Adjustable	2/13/2018 9:14	61610	0
KJUSINO		1/22/2018 9:17	24238	0
RFIGUERO	Adjustable	1/12/2018 7:29	60731	0
KJUSINO		12/21/2017 9:08	23636	0
RFIGUERO	Adjustable	12/13/2017 6:56	59922	0
KJUSINO		11/21/2017 9:39	23059	0

RFIGUERO	Adjustable	11/14/2017 6:56	59139	0
KJUSINO		10/23/2017 9:13	22378	0
RFIGUERO	Adjustable	10/14/2017 17:59	58285	0
KJUSINO		9/22/2017 9:10	21740	0
RFIGUERO	Adjustable	9/15/2017 8:35	57474	0
KJUSINO		8/24/2017 8:56	21137	0
RFIGUERO	Adjustable	8/18/2017 8:12	56718	0
GSANTIAGO	Adjustable	8/14/2017 8:20	56557	
KJUSINO		7/21/2017 10:15	20507	0
RFIGUERO	Adjustable	6/28/2017 8:06	55213	0
GSANTIAGO	Adjustable	6/27/2017 7:54	55183	
RFIGUERO		6/23/2017 12:43	55088	0
KJUSINO		6/21/2017 8:35	19819	0
RFIGUERO	Adjustable	6/17/2017 10:03	54937	0
GSANTIAGO	Adjustable	6/13/2017 8:14	54804	
KJUSINO		5/22/2017 8:58	19182	0
RFIGUERO	Adjustable	5/10/2017 8:39	53863	0
KJUSINO		4/20/2017 9:44	18528	0
LMONAR	Adjustable	4/12/2017 7:26	53114	
KJUSINO		3/21/2017 9:43	17899	0
RFIGUERO	Adjustable	3/16/2017 8:29	52387	0
LMONAR	Adjustable	3/15/2017 7:32	52358	
KJUSINO		2/21/2017 11:21	17278	0
RFIGUERO	Adjustable	2/16/2017 8:36	51608	0
LMONAR	Adjustable	2/14/2017 7:24	51546	
KJUSINO		1/23/2017 9:24	16658	0
RFIGUERO	Adjustable	1/19/2017 8:25	50856	0
LMONAR	Adjustable	1/12/2017 7:15	50700	
KJUSINO		12/21/2016 9:08	16101	0
RFIGUERO	Adjustable	12/14/2016 8:01	49976	0
KJUSINO		11/23/2016 8:24	15572	0
RFIGUERO	Adjustable	11/16/2016 8:11	49281	0
KJUSINO		10/21/2016 10:00	14997	0
RFIGUERO	Adjustable	9/23/2016 7:55	47965	0
KJUSINO		9/22/2016 10:10	14446	0
LMONAR	Adjustable	9/15/2016 9:33	47743	
KJUSINO		8/24/2016 10:44	13884	0
RFIGUERO	Adjustable	8/24/2016 7:43	47207	0
KJUSINO		7/25/2016 9:26	13356	0
KJUSINO		6/24/2016 9:38	12793	0