

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