

Created Date/Time: 04/16/2024 12:49:43 AM
 Customer Number: 002538968
 Account Number: 031505023
 Service Address: 923 ALSACE DRIVE
 Mailing Address:
 VIVIAN REY
 923 ALSACE DRIVE
 KISSIMMEE FL 34759

Customer/Account Transaction History

Trans Date	Transaction	Amount	Balance	Created By
4/19/2024 0:00	Pending Cycle Billing Due:05/10/2024	\$58.30	\$0.00	AARBOLEDA
4/1/2024 0:00	Payment - Check Free	(\$60.00)	(\$1.70)	VGRIEVE
3/21/2024 0:00	Cycle Billing Due: 04/11/2024	\$58.30	\$58.30	MBRANDENBURG
3/4/2024 0:00	Payment - Check Free	(\$58.30)	\$0.00	LMCELHENY
2/20/2024 0:00	Cycle Billing Due: 03/12/2024	\$58.30	\$58.30	MBRANDENBURG
2/8/2024 0:00	Payment - IVR Credit Card	(\$69.66)	\$0.00	SFENELON
1/22/2024 0:00	Cycle Billing Due: 02/12/2024	\$69.66	\$69.66	DGAFFNEY
1/12/2024 0:00	Payment - Check Free	(\$44.10)	\$0.00	LMCELHENY
1/11/2024 0:00	Late Payment Charges	\$5.00	\$44.10	LFLORES
12/19/2023 0:00	Cycle Billing Due: 01/09/2024	\$39.10	\$39.10	ASANTOS
12/6/2023 0:00	Payment - Check Free	(\$92.38)	\$0.00	LMCELHENY
11/21/2023 0:00	Cycle Billing Due: 12/12/2023	\$92.38	\$92.38	YCRAWFORD
11/13/2023 0:00	Payment - Check Free	(\$77.16)	\$0.00	LMCELHENY
10/23/2023 0:00	Cycle Billing Due: 11/13/2023	\$77.16	\$77.16	DGAFFNEY
9/27/2023 0:00	Payment - Check Free	(\$55.52)	\$0.00	LMCELHENY
9/21/2023 0:00	Cycle Billing Due: 10/12/2023	\$55.52	\$55.52	ASANTOS
9/14/2023 0:00	Payment - Check Free	(\$55.52)	\$0.00	VGRIEVE
8/21/2023 0:00	Cycle Billing Due: 09/11/2023	\$55.52	\$55.52	JCOTTO
8/1/2023 0:00	Payment - Check Free	(\$55.52)	\$0.00	JMARTIN
7/19/2023 0:00	Cycle Billing Due: 08/09/2023	\$55.52	\$55.52	LPEREZ
7/13/2023 0:00	Payment - Check Free	(\$87.98)	\$0.00	LMCELHENY
6/21/2023 0:00	Cycle Billing Due: 07/12/2023	\$87.98	\$87.98	MBRANDENBURG
6/1/2023 0:00	Payment - Check Free	(\$77.16)	\$0.00	LMCELHENY
5/19/2023 0:00	Cycle Billing Due: 06/09/2023	\$77.16	\$77.16	JKELLY
5/2/2023 0:00	Payment - Check Free	(\$55.52)	\$0.00	LMCELHENY
4/20/2023 0:00	Cycle Billing Due: 05/11/2023	\$55.52	\$55.52	LPEREZ
3/31/2023 0:00	Payment - Check Free	(\$77.16)	\$0.00	JMARTIN
3/21/2023 0:00	Cycle Billing Due: 04/11/2023	\$77.16	\$77.16	DGAFFNEY
2/28/2023 0:00	Payment - Check Free	(\$55.52)	\$0.00	LMCELHENY
2/17/2023 0:00	Cycle Billing Due: 03/10/2023	\$55.52	\$55.52	JKELLY
1/27/2023 0:00	Payment - Check Free	(\$87.98)	\$0.00	LMCELHENY
1/19/2023 0:00	Cycle Billing Due: 02/09/2023	\$87.98	\$87.98	WTAPLEY
1/3/2023 0:00	Payment - Check Free	(\$66.34)	\$0.00	LMCELHENY

12/16/2022 0:00	Cycle Billing Due: 01/06/2023	\$66.34	\$66.34	JKELLY
12/2/2022 0:00	Payment - Check Free	(\$98.80)	\$0.00	LMCELHENY
11/17/2022 0:00	Cycle Billing Due: 12/08/2022	\$98.80	\$98.80	JKELLY
11/1/2022 0:00	Payment - Check Free	(\$84.59)	\$0.00	LMCELHENY
10/19/2022 0:00	Cycle Billing Due: 11/09/2022	\$84.59	\$84.59	MBRANDENBURG
10/3/2022 0:00	Payment - Check Free	(\$63.79)	\$0.00	LMCELHENY
9/20/2022 0:00	Cycle Billing Due: 10/11/2022	\$63.79	\$63.79	LPEREZ
9/1/2022 0:00	Payment - Check Free	(\$35.81)	\$0.00	LMCELHENY
8/19/2022 0:00	Cycle Billing Due: 09/09/2022	\$35.81	\$35.81	ASANTOS
8/1/2022 0:00	Payment - Check Free	(\$53.39)	\$0.00	LMCELHENY
7/20/2022 0:00	Cycle Billing Due: 08/10/2022	\$53.39	\$53.39	JKELLY
6/30/2022 0:00	Payment - Check Free	(\$44.60)	\$0.00	LMCELHENY
6/21/2022 0:00	Cycle Billing Due: 07/12/2022	\$44.60	\$44.60	JKELLY
5/27/2022 0:00	Payment - Check Free	(\$35.81)	\$0.00	LMCELHENY
5/20/2022 0:00	Cycle Billing Due: 06/10/2022	\$35.81	\$35.81	LPEREZ
5/2/2022 0:00	Payment - Check Free	(\$35.81)	\$0.00	LMCELHENY
4/21/2022 0:00	Cycle Billing Due: 05/12/2022	\$35.81	\$35.81	MBRANDENBURG
4/1/2022 0:00	Payment - Check Free	(\$44.60)	\$0.00	LMCELHENY
3/21/2022 0:00	Cycle Billing Due: 04/11/2022	\$44.60	\$44.60	JKELLY
2/28/2022 0:00	Payment - Check Free	(\$44.60)	\$0.00	LMCELHENY
2/17/2022 0:00	Cycle Billing Due: 03/10/2022	\$44.60	\$44.60	JKELLY
1/31/2022 0:00	Payment - Check Free	(\$35.81)	\$0.00	LMCELHENY
1/19/2022 0:00	Cycle Billing Due: 02/09/2022	\$35.81	\$35.81	GMAY
12/30/2021 0:00	Payment - Check Free	(\$35.81)	\$0.00	LMCELHENY
12/16/2021 0:00	Cycle Billing Due: 01/06/2022	\$35.81	\$35.81	WTAPLEY
12/3/2021 0:00	Payment - Check Free	(\$123.29)	\$0.00	LMCELHENY
11/30/2021 0:00	Transfer To Water AR	\$6.29	\$123.29	AMANN
11/30/2021 0:00	Transfer To Wastewater AR	\$15.63	\$117.00	AMANN
11/30/2021 0:00	Transfer To Misc Fees	\$50.00	\$101.37	AMANN
11/30/2021 0:00	Transfer To Irrig/Reclaim AR	\$6.77	\$51.37	AMANN
11/18/2021 0:00	Cycle Billing Due: 12/09/2021	\$44.60	\$44.60	JKELLY
10/28/2021 0:00	Payment - Check Free	(\$26.98)	\$0.00	LMCELHENY
10/20/2021 0:00	Cycle Billing Due: 11/10/2021	\$26.98	\$26.98	LPEREZ
9/27/2021 0:00	Payment - Check Free	(\$26.98)	\$0.00	LMCELHENY
9/21/2021 0:00	Cycle Billing Due: 10/12/2021	\$26.98	\$26.98	MBRANDENBURG
9/2/2021 0:00	Payment - Check Free	(\$43.88)	\$0.00	LMCELHENY
8/20/2021 0:00	Cycle Billing Due: 09/10/2021	\$43.88	\$43.88	DSEMEXAN
8/4/2021 0:00	Payment - Check Free	(\$40.43)	\$0.00	LMCELHENY
7/26/2021 0:00	A/R Reconciliation - Debit	\$1.61	\$40.43	RFIGUERO
7/26/2021 0:00	A/R Reconciliation - Credit	(\$1.61)	\$38.82	RFIGUERO
7/21/2021 0:00	Cycle Billing Due: 08/11/2021	\$35.43	\$40.43	WTAPLEY
7/19/2021 0:00	Payment - Check Free	(\$62.33)	\$5.00	LMCELHENY
7/14/2021 0:00	Late Payment Charges	\$5.00	\$67.33	CMONTOYA
6/22/2021 0:00	Cycle Billing Due: 07/13/2021	\$62.33	\$62.33	ASANTOS
6/10/2021 0:00	Payment - Check Free	(\$72.33)	\$0.00	LMCELHENY
5/21/2021 0:00	Cycle Billing Due: 06/11/2021	\$72.33	\$72.33	JKELLY
4/29/2021 0:00	Payment - Check Free	(\$52.33)	\$0.00	LMCELHENY

4/21/2021 0:00 Cycle Billing Due: 05/12/2021	\$52.33	\$52.33	JKELLY
4/1/2021 0:00 Payment - Check Free	(\$62.33)	\$0.00	LMCELHENY
3/22/2021 0:00 Cycle Billing Due: 04/12/2021	\$62.33	\$62.33	ASANTOS
3/12/2021 0:00 Payment - IVR Credit Card	(\$40.43)	\$0.00	RFIGUERO
3/12/2021 0:00 Late Payment Charges	\$5.00	\$40.43	CMONTOYA
2/18/2021 0:00 Cycle Billing Due: 03/11/2021	\$35.43	\$35.43	JKELLY
1/27/2021 0:00 Payment - Check Free	(\$26.98)	\$0.00	LMCELHENY
1/19/2021 0:00 Cycle Billing Due: 02/09/2021	\$26.98	\$26.98	JKELLY
12/29/2020 0:00 Payment - Check Free	(\$31.98)	\$0.00	RFIGUERO
12/19/2020 0:00 A/R Reconciliation - Debit	\$3.55	\$31.98	RFIGUERO
12/19/2020 0:00 A/R Reconciliation - Credit	(\$3.55)	\$28.43	RFIGUERO
12/17/2020 0:00 Cycle Billing Due: 01/07/2021	\$26.98	\$31.98	JKELLY
12/14/2020 0:00 Payment - Check Free	(\$26.98)	\$5.00	RFIGUERO
12/11/2020 0:00 Late Payment Charges	\$5.00	\$31.98	LMONAR
11/19/2020 0:00 Cycle Billing Due: 12/10/2020	\$26.98	\$26.98	JKELLY
11/9/2020 0:00 Payment - Check Free	(\$35.43)	\$0.00	LMCELHENY
10/20/2020 0:00 Cycle Billing Due: 11/10/2020	\$35.43	\$35.43	JKELLY
10/8/2020 0:00 Payment - Check Free	(\$62.33)	\$0.00	LMCELHENY
9/22/2020 0:00 Cycle Billing Due: 10/13/2020	\$62.33	\$62.33	JKELLY
9/2/2020 0:00 Payment - Check Free	(\$52.33)	\$0.00	LMCELHENY
8/20/2020 0:00 Cycle Billing Due: 09/10/2020	\$52.33	\$52.33	JKELLY
7/29/2020 0:00 Payment - Check Free	(\$43.88)	\$0.00	LMCELHENY
7/20/2020 0:00 Cycle Billing Due: 08/10/2020	\$43.88	\$43.88	ASANTOS
7/13/2020 0:00 Payment - IVR Credit Card	(\$62.33)	\$0.00	RFIGUERO
6/19/2020 0:00 Cycle Billing Due: 07/10/2020	\$62.33	\$62.33	JKELLY
6/3/2020 0:00 Payment - Check Free	(\$43.88)	\$0.00	LMCELHENY
5/19/2020 0:00 Cycle Billing Due: 06/09/2020	\$43.88	\$43.88	ASANTOS
5/8/2020 0:00 Payment - Check Free	(\$62.33)	\$0.00	JLOPEZ
4/20/2020 0:00 Cycle Billing Due: 05/11/2020	\$62.33	\$62.33	JKELLY
4/15/2020 0:00 Payment - Check Free	(\$35.43)	\$0.00	JLOPEZ
3/19/2020 0:00 Cycle Billing Due: 04/09/2020	\$35.43	\$35.43	JKELLY
2/28/2020 0:00 Payment - Check Free	(\$43.88)	\$0.00	JLOPEZ
2/18/2020 0:00 Cycle Billing Due: 03/10/2020	\$43.88	\$43.88	ASANTOS
2/7/2020 0:00 Payment - Check Free	(\$43.88)	\$0.00	JLOPEZ
1/17/2020 0:00 Cycle Billing Due: 02/07/2020	\$43.88	\$43.88	ASANTOS
1/8/2020 0:00 Payment - Check Free	(\$35.43)	\$0.00	JMARTIN
12/19/2019 0:00 Cycle Billing Due: 01/09/2020	\$35.43	\$35.43	DMYERS
12/2/2019 0:00 Payment - Check Free	(\$24.53)	\$0.00	JMARTIN
11/20/2019 0:00 Cycle Billing Due: 12/11/2019	\$24.53	\$24.53	DMYERS
10/31/2019 0:00 Payment - Check Free	(\$25.99)	\$0.00	JMARTIN
10/22/2019 0:00 Cycle Billing Due: 11/12/2019	\$25.99	\$25.99	DMYERS
10/2/2019 0:00 Payment - Check Free	(\$25.99)	\$0.00	JMARTIN
9/19/2019 0:00 Cycle Billing Due: 10/10/2019	\$25.99	\$25.99	DMYERS
9/4/2019 0:00 Payment - Check Free	(\$60.00)	\$0.00	RFIGUERO
8/21/2019 0:00 Cycle Billing Due: 09/11/2019	\$60.00	\$60.00	LPEREZ
8/2/2019 0:00 Payment - Check Free	(\$60.00)	\$0.00	JMARTIN
7/19/2019 0:00 Cycle Billing Due: 08/09/2019	\$60.00	\$60.00	DMYERS

7/15/2019 0:00	Payment - IVR Credit Card	(\$55.38)	\$0.00	RFIGUERO
7/12/2019 0:00	Late Payment Charges	\$5.00	\$55.38	LMONAR
6/20/2019 0:00	Cycle Billing Due: 07/11/2019	\$50.38	\$50.38	DMYERS
6/6/2019 0:00	Payment - Check Free	(\$67.18)	\$0.00	JMARTIN
5/28/2019 0:00	A/R Reconciliation - Debit	\$0.99	\$67.18	RFIGUERO
5/28/2019 0:00	A/R Reconciliation - Credit	(\$0.99)	\$66.19	RFIGUERO
5/21/2019 0:00	Cycle Billing Due: 06/11/2019	\$98.48	\$67.18	DMYERS
5/3/2019 0:00	Payment - Check Free	(\$50.38)	(\$31.30)	JMARTIN
4/19/2019 0:00	Cycle Billing Due: 05/10/2019	\$50.38	\$19.08	DMYERS
4/17/2019 0:00	ADJ - Wastewater Consumption	(\$31.30)	(\$31.30)	PKNOX
3/29/2019 0:00	Payment - Check Free	(\$34.12)	\$0.00	JMARTIN
3/19/2019 0:00	Cycle Billing Due: 04/09/2019	\$34.12	\$34.12	DMYERS
3/6/2019 0:00	Payment - Check Free	(\$34.12)	\$0.00	JMARTIN
2/19/2019 0:00	Cycle Billing Due: 03/12/2019	\$34.12	\$34.12	DMYERS
1/31/2019 0:00	Payment - IVR Credit Card	(\$34.12)	\$0.00	RFIGUERO
1/17/2019 0:00	Cycle Billing Due: 02/07/2019	\$34.12	\$34.12	DMYERS
12/31/2018 0:00	Payment - Check Free	(\$34.12)	\$0.00	JMARTIN
12/19/2018 0:00	Cycle Billing Due: 01/09/2019	\$34.12	\$34.12	DMYERS
11/30/2018 0:00	Payment - Check Free	(\$34.12)	\$0.00	JMARTIN
11/20/2018 0:00	Cycle Billing Due: 12/11/2018	\$34.12	\$34.12	DMYERS
11/19/2018 0:00	A/R Reconciliation - Debit	\$5.00	\$0.00	SFENELON
11/19/2018 0:00	A/R Reconciliation - Debit	\$11.72	(\$5.00)	SFENELON
11/19/2018 0:00	A/R Reconciliation - Credit	(\$16.72)	(\$16.72)	SFENELON
11/13/2018 0:00	ADJ - Late Payment Charges	(\$5.00)	\$0.00	LMONAR
11/13/2018 0:00	Payment - Check Free	(\$99.84)	\$5.00	JMARTIN
11/9/2018 0:00	Late Payment Charges	\$5.00	\$104.84	LMONAR
10/18/2018 0:00	Cycle Billing Due: 11/08/2018	\$25.03	\$99.84	DMYERS
9/26/2018 0:00	Payment - Check Free	(\$110.00)	\$74.81	JMARTIN
9/19/2018 0:00	Cycle Billing Due: 10/10/2018	\$32.85	\$184.81	NLERDO
9/5/2018 0:00	Payment - Check Free	(\$110.00)	\$151.96	JMARTIN
8/20/2018 0:00	Cycle Billing Due: 09/10/2018	\$32.85	\$261.96	DMYERS
8/13/2018 0:00	ADJ - Late Payment Charges	(\$5.00)	\$229.11	LMONAR
8/10/2018 0:00	Late Payment Charges	\$5.00	\$234.11	LMONAR
8/8/2018 0:00	ADJ - Wastewater Consumption	(\$30.99)	\$229.11	BARRANT
8/8/2018 0:00	Payment - Check Free	(\$32.85)	\$260.10	JMARTIN
8/7/2018 0:00	ADJ - Late Payment Charges	(\$78.32)	\$292.95	AFRANCIS
8/2/2018 0:00	ADJ - Water Consumption	(\$1,306.35)	\$371.27	EROSARIO
7/31/2018 0:00	Late Payment Charges	\$78.32	\$1,677.62	LMONAR
7/19/2018 0:00	Cycle Billing Due: 08/09/2018	\$32.85	\$1,599.30	DMYERS
7/9/2018 0:00	Manual Billing Due: 07/30/2018	\$11,704.39	\$1,566.45	ASANTOS
6/14/2018 0:00	ADJ - Wastewater Consumption	(\$5,129.04)	(\$10,137.94)	KCUTCHER
6/14/2018 0:00	ADJ - Water Consumption	(\$5,008.90)	(\$5,008.90)	KCUTCHER
5/25/2018 0:00	Payment - Check Free	(\$32.85)	\$0.00	JMARTIN
5/18/2018 0:00	Cycle Billing Due: 06/08/2018	\$32.85	\$32.85	JMANS
4/27/2018 0:00	Payment - Check Free	(\$57.74)	\$0.00	JMARTIN
4/18/2018 0:00	Cycle Billing Due: 05/09/2018	\$57.74	\$57.74	JMANS
4/11/2018 0:00	Payment - IVR E-Check	(\$30.03)	\$0.00	RFIGUERO

4/10/2018 0:00	Late Payment Charges	\$5.00	\$30.03	GSANTIAGO
3/19/2018 0:00	Cycle Billing Due: 04/09/2018	\$25.03	\$25.03	JMAINS
2/27/2018 0:00	Payment - Check Free	(\$32.85)	\$0.00	LMCELHENY
2/16/2018 0:00	Cycle Billing Due: 03/09/2018	\$32.85	\$32.85	ASANTOS
2/1/2018 0:00	Payment - Check Free	(\$40.67)	\$0.00	LMCELHENY
1/18/2018 0:00	Cycle Billing Due: 02/08/2018	\$40.67	\$40.67	JMAINS
12/27/2017 0:00	Payment - Check Free	(\$24.03)	\$0.00	LMCELHENY
12/19/2017 0:00	Cycle Billing Due: 01/09/2018	\$24.03	\$24.03	JMAINS
11/24/2017 0:00	Payment - Check Free	(\$24.03)	\$0.00	RFIGUERO
11/17/2017 0:00	Cycle Billing Due: 12/08/2017	\$24.03	\$24.03	JMAINS
11/2/2017 0:00	Payment - Check Free	(\$23.10)	\$0.00	LMCELHENY
10/17/2017 0:00	Cycle Billing Due: 11/07/2017	\$23.10	\$23.10	JMAINS
9/26/2017 0:00	Payment - Check Free	(\$23.10)	\$0.00	LMCELHENY
9/19/2017 0:00	Cycle Billing Due: 10/10/2017	\$23.10	\$23.10	JMAINS
8/29/2017 0:00	Payment - Check Free	(\$38.14)	\$0.00	LMCELHENY
8/21/2017 0:00	Cycle Billing Due: 09/11/2017	\$38.14	\$38.14	JMAINS
8/9/2017 0:00	Payment - IVR E-Check	(\$38.14)	\$0.00	RFIGUERO
7/19/2017 0:00	Cycle Billing Due: 08/09/2017	\$38.14	\$38.14	JMAINS
6/27/2017 0:00	Payment - Check Free	(\$30.62)	\$0.00	LMCELHENY
6/19/2017 0:00	Cycle Billing Due: 07/10/2017	\$30.62	\$30.62	JMAINS
5/25/2017 0:00	Payment - Check Free	(\$45.66)	\$0.00	LMCELHENY
5/17/2017 0:00	Cycle Billing Due: 06/07/2017	\$45.66	\$45.66	ASANTOS
4/28/2017 0:00	Payment - Check Free	(\$30.62)	\$0.00	SFENELON
4/18/2017 0:00	Cycle Billing Due: 05/09/2017	\$30.62	\$30.62	LPEREZ
4/10/2017 0:00	Payment - IVR E-Check	(\$23.10)	\$0.00	RFIGUERO
3/31/2017 0:00	Returned Payment	\$23.10	\$23.10	LMCELHENY
3/28/2017 0:00	Payment - IVR E-Check	(\$23.10)	\$0.00	RFIGUERO
3/17/2017 0:00	Cycle Billing Due: 04/07/2017	\$23.10	\$23.10	JMAINS
3/15/2017 0:00	Payment - IVR E-Check	(\$25.92)	\$0.00	RFIGUERO
3/13/2017 0:00	Late Payment Charges	\$5.00	\$25.92	LMONAR
2/17/2017 0:00	Cycle Billing Due: 03/10/2017	\$20.92	\$20.92	JMAINS
2/8/2017 0:00	Payment - IVR E-Check	(\$23.10)	\$0.00	RFIGUERO
1/19/2017 0:00	Cycle Billing Due: 02/09/2017	\$23.10	\$23.10	JMAINS
1/6/2017 0:00	Payment - IVR E-Check	(\$23.10)	\$0.00	RFIGUERO
12/19/2016 0:00	Cycle Billing Due: 01/09/2017	\$23.10	\$23.10	JMAINS
12/5/2016 0:00	Payment - IVR E-Check	(\$23.10)	\$0.00	RFIGUERO
11/21/2016 0:00	Cycle Billing Due: 12/12/2016	\$23.10	\$23.10	LPEREZ
11/2/2016 0:00	Payment - IVR E-Check	(\$22.22)	\$0.00	RFIGUERO
10/19/2016 0:00	Cycle Billing Due: 11/09/2016	\$22.22	\$22.22	SWHITE
10/4/2016 0:00	Payment - IVR E-Check	(\$22.22)	\$0.00	RFIGUERO
9/20/2016 0:00	Cycle Billing Due: 10/11/2016	\$22.22	\$22.22	NLERDO
9/8/2016 0:00	Payment - IVR E-Check	(\$36.68)	\$0.00	RFIGUERO
8/22/2016 0:00	Cycle Billing Due: 09/12/2016	\$36.68	\$36.68	DMYERS
8/11/2016 0:00	Payment - IVR E-Check	(\$86.65)	\$0.00	RFIGUERO
7/21/2016 0:00	Cycle Billing Due: 08/11/2016	\$86.71	\$86.65	KJUSINO
7/6/2016 0:00	ADJ - Wastewater Consumption	(\$22.28)	(\$0.06)	KCUASCUT
6/22/2016 0:00	Cycle Billing Due: 07/13/2016	\$22.22	\$22.22	KJUSINO

6/3/2016 0:00 Payment - IVR E-Check	(\$29.45)	\$0.00	RFIGUERO
5/20/2016 0:00 Cycle Billing Due: 06/10/2016	\$29.45	\$29.45	NLERDO
5/17/2016 0:00 Payment - IVR E-Check	(\$27.22)	\$0.00	RFIGUERO
5/12/2016 0:00 Late Payment Charges	\$5.00	\$27.22	CMONTOYA
4/20/2016 0:00 Cycle Billing Due: 05/11/2016	\$22.22	\$22.22	SWHITE
4/8/2016 0:00 Payment - IVR E-Check	(\$22.22)	\$0.00	RFIGUERO
3/21/2016 0:00 Cycle Billing Due: 04/11/2016	\$22.22	\$22.22	SWHITE
3/6/2016 0:00 Payment - IVR E-Check	(\$27.22)	\$0.00	RFIGUERO
2/22/2016 0:00 Cycle Billing Due: 03/14/2016	\$22.22	\$27.22	DMYERS
2/12/2016 0:00 Payment - Lockbox	(\$22.22)	\$5.00	SFENELON
2/11/2016 0:00 Late Payment Charges	\$5.00	\$27.22	LMONAR
1/20/2016 0:00 Cycle Billing Due: 02/10/2016	\$22.22	\$22.22	LPEREZ
1/7/2016 0:00 Payment - IVR E-Check	(\$22.22)	\$0.00	RFIGUERO
12/18/2015 0:00 Cycle Billing Due: 01/08/2016	\$22.22	\$22.22	JBOYD
12/8/2015 0:00 Payment - IVR Credit Card	(\$29.45)	\$0.00	RFIGUERO
11/18/2015 0:00 Cycle Billing Due: 12/09/2015	\$29.45	\$29.45	KJUSINO
11/9/2015 0:00 Payment - IVR Credit Card	(\$27.40)	\$0.00	SFENELON
10/19/2015 0:00 Cycle Billing Due: 11/09/2015	\$27.40	\$27.40	KJUSINO
10/7/2015 0:00 Payment - IVR E-Check	(\$20.68)	\$0.00	SFENELON
9/18/2015 0:00 Cycle Billing Due: 10/09/2015	\$20.68	\$20.68	ASANTOS
9/2/2015 0:00 Payment - IVR Credit Card	(\$20.68)	\$0.00	SFENELON
8/19/2015 0:00 Cycle Billing Due: 09/09/2015	\$20.68	\$20.68	BGARCIA
8/10/2015 0:00 Payment - IVR Credit Card	(\$20.68)	\$0.00	SFENELON
7/20/2015 0:00 Cycle Billing Due: 08/10/2015	\$20.68	\$20.68	DSMITH
7/8/2015 0:00 Payment - AMSCOT	(\$20.68)	\$0.00	CMUNOZ
6/19/2015 0:00 Cycle Billing Due: 07/10/2015	\$20.68	\$20.68	JBOYD
6/10/2015 0:00 Payment - IVR Credit Card	(\$53.99)	\$0.00	SFENELON
5/20/2015 0:00 Cycle Billing Due: 06/10/2015	\$90.25	\$53.99	DSMITH
5/13/2015 0:00 Payment - Lockbox	(\$20.68)	(\$36.26)	SFENELON
5/5/2015 0:00 ADJ - Wastewater Consumption	(\$36.26)	(\$15.58)	HDEEM
4/20/2015 0:00 Cycle Billing Due: 05/11/2015	\$20.68	\$20.68	DSMITH
4/6/2015 0:00 Payment - Cashier	(\$20.68)	\$0.00	JMALDONADO
3/20/2015 0:00 Cycle Billing Due: 04/10/2015	\$20.68	\$20.68	ASANTOS
3/11/2015 0:00 Payment - Cashier	(\$34.12)	\$0.00	MLORFILS
2/20/2015 0:00 Cycle Billing Due: 03/13/2015	\$34.12	\$34.12	JBOYD
2/6/2015 0:00 Payment - Cashier	(\$20.68)	\$0.00	LCONCEPCION
1/20/2015 0:00 Cycle Billing Due: 02/10/2015	\$20.68	\$20.68	KJUSINO
1/6/2015 0:00 Payment - Cashier	(\$16.76)	\$0.00	PKNOX
12/18/2014 0:00 Cycle Billing Due: 01/08/2015	\$16.76	\$16.76	KJUSINO
12/4/2014 0:00 Payment - Cashier	(\$23.26)	\$0.00	JMALDONADO
11/19/2014 0:00 Cycle Billing Due: 12/10/2014	\$18.26	\$23.26	KJUSINO
11/12/2014 0:00 Payment - Lockbox	(\$18.26)	\$5.00	SFENELON
11/10/2014 0:00 Late Payment Charges	\$5.00	\$23.26	LMONAR
10/17/2014 0:00 Cycle Billing Due: 11/07/2014	\$18.26	\$18.26	KJUSINO
10/7/2014 0:00 Payment - Cashier	(\$18.26)	\$0.00	LPEREZ
9/18/2014 0:00 Cycle Billing Due: 10/09/2014	\$18.26	\$18.26	JBOYD
9/9/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	LPEREZ

8/18/2014 0:00 Cycle Billing Due: 09/08/2014	\$16.35	\$16.35	KJUSINO
8/8/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	LPEREZ
7/18/2014 0:00 Cycle Billing Due: 08/08/2014	\$16.35	\$16.35	KJUSINO
7/8/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	LPEREZ
6/19/2014 0:00 Cycle Billing Due: 07/10/2014	\$16.35	\$16.35	LGILLETTO
5/28/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	CMONTOYA
5/19/2014 0:00 Cycle Billing Due: 06/09/2014	\$16.35	\$16.35	KJUSINO
5/5/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	LPEREZ
4/18/2014 0:00 Cycle Billing Due: 05/09/2014	\$16.35	\$16.35	LGILLETTO
3/28/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	CMONTOYA
3/19/2014 0:00 Cycle Billing Due: 04/09/2014	\$16.35	\$16.35	LGILLETTO
2/28/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	MLORFILS
2/18/2014 0:00 Cycle Billing Due: 03/11/2014	\$16.35	\$16.35	KJUSINO
2/7/2014 0:00 Payment - Cashier	(\$16.11)	\$0.00	CMONTOYA
1/17/2014 0:00 Cycle Billing Due: 02/07/2014	\$16.11	\$16.11	KJUSINO
1/3/2014 0:00 Payment - Lockbox	(\$37.22)	\$0.00	SFENELON
12/18/2013 0:00 Cycle Billing Due: 01/08/2014	\$16.11	\$37.22	KJUSINO
12/12/2013 0:00 Late Payment Charges	\$5.00	\$21.11	LCRESPO
11/18/2013 0:00 Cycle Billing Due: 12/09/2013	\$16.11	\$16.11	KJUSINO
11/7/2013 0:00 Payment - Cashier	(\$16.11)	\$0.00	CMONTOYA
10/18/2013 0:00 Cycle Billing Due: 11/08/2013	\$16.11	\$16.11	KJUSINO
10/4/2013 0:00 Payment - Cashier	(\$16.11)	\$0.00	CMONTOYA
9/17/2013 0:00 Cycle Billing Due: 10/08/2013	\$16.11	\$16.11	KJUSINO
9/4/2013 0:00 Payment - Cashier	(\$16.11)	\$0.00	CMUNOZ
8/16/2013 0:00 Cycle Billing Due: 09/06/2013	\$16.11	\$16.11	KJUSINO
7/26/2013 0:00 Payment - IVR Credit Card	(\$16.11)	\$0.00	SFENELON
7/17/2013 0:00 Cycle Billing Due: 08/07/2013	\$16.11	\$16.11	KJUSINO
7/8/2013 0:00 Payment - Cashier	(\$16.11)	\$0.00	LCRESPO
6/17/2013 0:00 Cycle Billing Due: 07/08/2013	\$16.11	\$16.11	KJUSINO
6/6/2013 0:00 Payment - Cashier	(\$16.11)	\$0.00	CMUNOZ
5/17/2013 0:00 Payment - Cashier	(\$16.11)	\$16.11	PKNOX
5/17/2013 0:00 Cycle Billing Due: 06/07/2013	\$16.11	\$32.22	KJUSINO
4/16/2013 0:00 Payment - Cashier	(\$206.81)	\$16.11	PKNOX
4/17/2013 0:00 Cycle Billing Due: 05/08/2013	\$16.11	\$222.92	KJUSINO
3/25/2013 0:00 ADJ - Wastewater Consumption	(\$469.57)	\$206.81	ALANIER
3/25/2013 0:00 ADJ - Water Consumption	(\$358.40)	\$676.38	ALANIER
3/18/2013 0:00 Cycle Billing Due: 04/08/2013	\$1,034.78	\$1,034.78	KJUSINO
3/1/2013 0:00 Payment - Web Credit Card	(\$37.22)	\$0.00	SFENELON
2/12/2013 0:00 Water Base Facility Charge Converted	\$4.62	\$37.22	ADVANCED
2/12/2013 0:00 Wastewater Base Facility Charge Convert	\$11.49	\$32.60	ADVANCED
2/11/2013 0:00 Late Payment Charge Converted	\$5.00	\$21.11	ADVANCED
1/15/2013 0:00 Water Base Facility Charge Converted	\$4.62	\$16.11	ADVANCED
1/15/2013 0:00 Wastewater Base Facility Charge Convert	\$11.49	\$11.49	ADVANCED
1/15/2013 0:00 Payment - Cash Converted	(\$22.99)	\$0.00	ADVANCED
1/14/2013 0:00 Late Payment Charge Converted	\$5.00	\$22.99	ADVANCED
12/17/2012 0:00 Wastewater Usage Converted	\$1.45	\$17.99	ADVANCED
12/17/2012 0:00 Water Base Facility Charge Converted	\$4.62	\$16.54	ADVANCED

12/17/2012 0:00 Wastewater Base Facility Charge Convert	\$11.49	\$11.92	ADVANCED
12/17/2012 0:00 Water Usage Converted	\$0.43	\$0.43	ADVANCED
11/29/2012 0:00 Payment - Cash Converted	(\$46.77)	\$0.00	ADVANCED
11/16/2012 0:00 Wastewater Base Facility Charge Convert	\$11.49	\$46.77	ADVANCED
11/16/2012 0:00 Water Base Facility Charge Converted	\$4.62	\$35.28	ADVANCED
11/13/2012 0:00 Late Payment Charge Converted	\$5.00	\$30.66	ADVANCED
10/17/2012 0:00 Wastewater Usage Converted	\$7.68	\$25.66	ADVANCED
10/17/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$17.98	ADVANCED
10/17/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$13.47	ADVANCED
10/17/2012 0:00 Water Usage Converted	\$2.28	\$2.26	ADVANCED
9/28/2012 0:00 Payment - Cash Converted	(\$31.98)	(\$0.02)	ADVANCED
9/28/2012 0:00 Payment - Cash Converted	(\$0.02)	\$31.96	ADVANCED
9/19/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$31.98	ADVANCED
9/19/2012 0:00 Wastewater Usage Converted	\$12.54	\$20.77	ADVANCED
9/19/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$8.23	ADVANCED
9/19/2012 0:00 Water Usage Converted	\$3.72	\$3.72	ADVANCED
8/24/2012 0:00 Payment - Cash Converted	(\$31.98)	\$0.00	ADVANCED
8/17/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$31.98	ADVANCED
8/17/2012 0:00 Wastewater Usage Converted	\$12.54	\$20.77	ADVANCED
8/17/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$8.23	ADVANCED
8/17/2012 0:00 Water Usage Converted	\$3.72	\$3.72	ADVANCED
7/27/2012 0:00 Payment - Cash Converted	(\$19.38)	\$0.00	ADVANCED
7/18/2012 0:00 Water Usage Converted	\$0.84	\$19.38	ADVANCED
7/18/2012 0:00 Wastewater Usage Converted	\$2.82	\$18.54	ADVANCED
7/18/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$15.72	ADVANCED
7/18/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$11.21	ADVANCED
7/5/2012 0:00 Payment - Cash Converted	(\$38.28)	\$0.00	ADVANCED
6/18/2012 0:00 Water Usage Converted	\$5.16	\$38.28	ADVANCED
6/18/2012 0:00 Wastewater Usage Converted	\$17.40	\$33.12	ADVANCED
6/18/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$15.72	ADVANCED
6/18/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$11.21	ADVANCED
5/22/2012 0:00 Payment - Cash Converted	(\$52.88)	\$0.00	ADVANCED
5/18/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$52.88	ADVANCED
5/18/2012 0:00 Wastewater Usage Converted	\$27.12	\$41.67	ADVANCED
5/18/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$14.55	ADVANCED
5/18/2012 0:00 Water Usage Converted	\$10.36	\$10.04	ADVANCED
4/23/2012 0:00 Payment - Cash Converted	(\$25.68)	(\$0.32)	ADVANCED
4/23/2012 0:00 Payment - Cash Converted	(\$0.32)	\$25.36	ADVANCED
4/18/2012 0:00 Water Usage Converted	\$2.28	\$25.68	ADVANCED
4/18/2012 0:00 Wastewater Usage Converted	\$7.68	\$23.40	ADVANCED
4/18/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$15.72	ADVANCED
4/18/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$11.21	ADVANCED
4/5/2012 0:00 Payment - Cash Converted	(\$15.72)	\$0.00	ADVANCED
3/20/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$15.72	ADVANCED
3/20/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$11.21	ADVANCED
2/28/2012 0:00 Payment - Cash Converted	(\$38.28)	\$0.00	ADVANCED
2/17/2012 0:00 Water Usage Converted	\$5.16	\$38.28	ADVANCED

2/17/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$33.12	ADVANCED
2/17/2012 0:00 Wastewater Usage Converted	\$17.40	\$21.91	ADVANCED
2/17/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$4.51	ADVANCED
2/3/2012 0:00 Payment - Cash Converted	(\$25.68)	\$0.00	ADVANCED
1/19/2012 0:00 Water Usage Converted	\$2.28	\$25.68	ADVANCED
1/19/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$23.40	ADVANCED
1/19/2012 0:00 Wastewater Usage Converted	\$7.68	\$12.19	ADVANCED
1/19/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$4.51	ADVANCED
1/10/2012 0:00 Payment - Cash Converted	(\$59.74)	\$0.00	ADVANCED
12/20/2011 0:00 Wastewater Usage Converted	\$26.20	\$59.74	ADVANCED
12/20/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$33.54	ADVANCED
12/20/2011 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$26.01	ADVANCED
12/20/2011 0:00 Water Usage Converted	\$8.85	\$8.85	ADVANCED
12/1/2011 0:00 Payment - Cash Converted	(\$57.73)	\$0.00	ADVANCED
11/21/2011 0:00 Wastewater Usage Converted	\$20.96	\$57.73	ADVANCED
11/21/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$36.77	ADVANCED
11/21/2011 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$29.24	ADVANCED
11/21/2011 0:00 Water Usage Converted	\$7.08	\$12.08	ADVANCED
11/15/2011 0:00 Payment - Cash Converted	(\$59.74)	\$5.00	ADVANCED
11/15/2011 0:00 Late Payment Charge Converted	\$5.00	\$64.74	ADVANCED
10/20/2011 0:00 Wastewater Usage Converted	\$26.20	\$59.74	ADVANCED
10/20/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$33.54	ADVANCED
10/20/2011 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$26.01	ADVANCED
10/20/2011 0:00 Water Usage Converted	\$8.85	\$8.85	ADVANCED
10/4/2011 0:00 Payment - Cash Converted	(\$103.45)	\$0.00	ADVANCED
9/19/2011 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$103.45	ADVANCED
9/19/2011 0:00 Wastewater Usage Converted	\$20.96	\$86.29	ADVANCED
9/19/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$65.33	ADVANCED
9/19/2011 0:00 Water Usage Converted	\$7.08	\$57.80	ADVANCED
9/14/2011 0:00 Late Payment Charge Converted	\$5.00	\$50.72	ADVANCED
8/19/2011 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$45.72	ADVANCED
8/19/2011 0:00 Wastewater Usage Converted	\$15.72	\$28.56	ADVANCED
8/19/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$12.84	ADVANCED
8/19/2011 0:00 Water Usage Converted	\$5.31	\$5.31	ADVANCED
8/3/2011 0:00 Payment - Cash Converted	(\$66.75)	\$0.00	ADVANCED
7/20/2011 0:00 Wastewater Usage Converted	\$31.44	\$66.75	ADVANCED
7/20/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$35.31	ADVANCED
7/20/2011 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$27.78	ADVANCED
7/20/2011 0:00 Water Usage Converted	\$10.62	\$10.62	ADVANCED
7/11/2011 0:00 Payment - Cash Converted	(\$66.75)	\$0.00	ADVANCED
6/20/2011 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$66.75	ADVANCED
6/20/2011 0:00 Wastewater Usage Converted	\$31.44	\$49.59	ADVANCED
6/20/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$18.15	ADVANCED
6/20/2011 0:00 Water Usage Converted	\$10.62	\$10.62	ADVANCED
5/31/2011 0:00 Payment - Cash Converted	(\$91.12)	\$0.00	ADVANCED
5/18/2011 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$91.12	ADVANCED
5/18/2011 0:00 Wastewater Usage Converted	\$41.92	\$73.96	ADVANCED

5/18/2011 0:00	Water Base Facility Charge Converted	\$7.53	\$32.04	ADVANCED
5/18/2011 0:00	Water Usage Converted	\$24.78	\$24.51	ADVANCED
5/3/2011 0:00	Payment - Cash Converted	(\$53.00)	(\$0.27)	ADVANCED
4/18/2011 0:00	Wastewater Usage Converted	\$20.96	\$52.73	ADVANCED
4/18/2011 0:00	Water Base Facility Charge Converted	\$7.53	\$31.77	ADVANCED
4/18/2011 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$24.24	ADVANCED
4/18/2011 0:00	Water Usage Converted	\$7.08	\$7.08	ADVANCED
4/4/2011 0:00	Payment - Cash Converted	(\$52.47)	\$0.00	ADVANCED
3/18/2011 0:00	Water Usage Converted	\$7.08	\$52.47	ADVANCED
3/18/2011 0:00	Wastewater Usage Converted	\$20.96	\$45.39	ADVANCED
3/18/2011 0:00	Water Base Facility Charge Converted	\$7.53	\$24.43	ADVANCED
3/18/2011 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$16.90	ADVANCED
3/7/2011 0:00	Payment - Cash Converted	(\$60.00)	(\$0.26)	ADVANCED
2/18/2011 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$59.74	ADVANCED
2/18/2011 0:00	Wastewater Usage Converted	\$26.20	\$42.58	ADVANCED
2/18/2011 0:00	Water Base Facility Charge Converted	\$7.53	\$16.38	ADVANCED
2/18/2011 0:00	Water Usage Converted	\$8.85	\$8.85	ADVANCED
2/4/2011 0:00	Payment - Cash Converted	(\$59.74)	\$0.00	ADVANCED
1/19/2011 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$59.74	ADVANCED
1/19/2011 0:00	Wastewater Usage Converted	\$26.20	\$42.58	ADVANCED
1/19/2011 0:00	Water Base Facility Charge Converted	\$7.53	\$16.38	ADVANCED
1/19/2011 0:00	Water Usage Converted	\$8.85	\$8.85	ADVANCED
1/4/2011 0:00	Payment - Cash Converted	(\$59.74)	\$0.00	ADVANCED
12/22/2010 0:00	Wastewater Usage Converted	\$26.20	\$59.74	ADVANCED
12/22/2010 0:00	Water Base Facility Charge Converted	\$7.53	\$33.54	ADVANCED
12/22/2010 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$26.01	ADVANCED
12/22/2010 0:00	Water Usage Converted	\$8.85	\$8.85	ADVANCED
12/13/2010 0:00	Payment - Cash Converted	(\$65.17)	\$0.00	ADVANCED
11/23/2010 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$65.17	ADVANCED
11/23/2010 0:00	Wastewater Usage Converted	\$31.02	\$48.01	ADVANCED
11/23/2010 0:00	Water Base Facility Charge Converted	\$7.53	\$16.99	ADVANCED
11/23/2010 0:00	Water Usage Converted	\$10.32	\$9.46	ADVANCED
11/1/2010 0:00	Payment - Cash Converted	(\$60.00)	(\$0.86)	ADVANCED
10/25/2010 0:00	Wastewater Usage Converted	\$25.85	\$59.14	ADVANCED
10/25/2010 0:00	Water Base Facility Charge Converted	\$7.53	\$33.29	ADVANCED
10/25/2010 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$25.76	ADVANCED
10/25/2010 0:00	Water Usage Converted	\$8.60	\$8.60	ADVANCED
10/11/2010 0:00	Payment - Cash Converted	(\$72.92)	\$0.00	ADVANCED
9/27/2010 0:00	Wastewater Usage Converted	\$36.19	\$72.92	ADVANCED
9/27/2010 0:00	Water Base Facility Charge Converted	\$7.53	\$36.73	ADVANCED
9/27/2010 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$29.20	ADVANCED
9/27/2010 0:00	Water Usage Converted	\$12.04	\$12.04	ADVANCED
8/30/2010 0:00	Payment - Cash Converted	(\$45.36)	\$0.00	ADVANCED
8/26/2010 0:00	Wastewater Usage Converted	\$15.51	\$45.36	ADVANCED
8/26/2010 0:00	Water Base Facility Charge Converted	\$7.53	\$29.85	ADVANCED
8/26/2010 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$22.32	ADVANCED
8/26/2010 0:00	Water Usage Converted	\$5.16	\$5.16	ADVANCED

8/3/2010 0:00 Payment - Cash Converted	(\$31.58)	\$0.00	ADVANCED
7/26/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$31.58	ADVANCED
7/26/2010 0:00 Wastewater Usage Converted	\$5.17	\$14.42	ADVANCED
7/26/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$9.25	ADVANCED
7/26/2010 0:00 Water Usage Converted	\$1.72	\$1.72	ADVANCED
7/6/2010 0:00 Payment - Cash Converted	(\$45.36)	\$0.00	ADVANCED
6/25/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$45.36	ADVANCED
6/25/2010 0:00 Wastewater Usage Converted	\$15.51	\$28.20	ADVANCED
6/25/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$12.69	ADVANCED
6/25/2010 0:00 Water Usage Converted	\$5.16	\$5.16	ADVANCED
6/9/2010 0:00 Payment - Cash Converted	(\$31.58)	\$0.00	ADVANCED
5/25/2010 0:00 Wastewater Usage Converted	\$5.17	\$31.58	ADVANCED
5/25/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$26.41	ADVANCED
5/25/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$18.88	ADVANCED
5/25/2010 0:00 Water Usage Converted	\$1.72	\$1.72	ADVANCED
5/5/2010 0:00 Payment - Cash Converted	(\$52.25)	\$0.00	ADVANCED
4/26/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$52.25	ADVANCED
4/26/2010 0:00 Wastewater Usage Converted	\$20.68	\$35.09	ADVANCED
4/26/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$14.41	ADVANCED
4/26/2010 0:00 Water Usage Converted	\$6.88	\$6.88	ADVANCED
4/1/2010 0:00 Payment - Cash Converted	(\$31.58)	\$0.00	ADVANCED
3/25/2010 0:00 Water Usage Converted	\$1.72	\$31.58	ADVANCED
3/25/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$29.86	ADVANCED
3/25/2010 0:00 Wastewater Usage Converted	\$5.17	\$12.70	ADVANCED
3/25/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$7.53	ADVANCED
3/10/2010 0:00 Payment - Cash Converted	(\$29.78)	\$0.00	ADVANCED
2/26/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$29.78	ADVANCED
2/26/2010 0:00 Wastewater Usage Converted	\$10.34	\$12.62	ADVANCED
2/26/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$2.28	ADVANCED
2/26/2010 0:00 Water Usage Converted	\$3.44	(\$5.25)	ADVANCED
1/27/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	(\$8.69)	ADVANCED
1/27/2010 0:00 Wastewater Usage Converted	\$15.51	(\$25.85)	ADVANCED
1/27/2010 0:00 Water Base Facility Charge Converted	\$7.53	(\$41.36)	ADVANCED
1/27/2010 0:00 Water Usage Converted	\$5.16	(\$48.89)	ADVANCED
12/30/2009 0:00 Wastewater Usage Converted	\$10.34	(\$54.05)	ADVANCED
12/30/2009 0:00 Water Base Facility Charge Converted	\$7.53	(\$64.39)	ADVANCED
12/30/2009 0:00 Wastewater Base Facility Charge Convert	\$17.16	(\$71.92)	ADVANCED
12/30/2009 0:00 Water Usage Converted	\$3.44	(\$89.08)	ADVANCED
11/23/2009 0:00 Deposit Interest Converted	(\$0.99)	(\$92.52)	ADVANCED
11/23/2009 0:00 Wastewater Usage Converted	\$10.34	(\$91.53)	ADVANCED
11/23/2009 0:00 Water Base Facility Charge Converted	\$7.53	(\$101.87)	ADVANCED
11/23/2009 0:00 Deposit Refund Converted	(\$130.00)	(\$109.40)	ADVANCED
11/23/2009 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$20.60	ADVANCED
11/23/2009 0:00 Water Usage Converted	\$3.44	\$3.44	ADVANCED
10/30/2009 0:00 Payment - Cash Converted	(\$71.10)	\$0.00	ADVANCED
10/26/2009 0:00 Water Usage Converted	\$11.48	\$71.10	ADVANCED
10/26/2009 0:00 Wastewater Usage Converted	\$34.93	\$59.62	ADVANCED

10/26/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$24.69	ADVANCED
10/26/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$17.16	ADVANCED
10/2/2009 0:00	Payment - Cash Converted	(\$37.95)	\$0.00	ADVANCED
9/25/2009 0:00	Wastewater Usage Converted	\$9.98	\$37.95	ADVANCED
9/25/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$27.97	ADVANCED
9/25/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$20.44	ADVANCED
9/25/2009 0:00	Water Usage Converted	\$3.28	\$3.28	ADVANCED
8/31/2009 0:00	Payment - Cash Converted	(\$40.62)	\$0.00	ADVANCED
8/27/2009 0:00	Deposit Interest Converted	(\$3.96)	\$40.62	ADVANCED
8/27/2009 0:00	Wastewater Usage Converted	\$14.97	\$44.58	ADVANCED
8/27/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$29.61	ADVANCED
8/27/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$22.08	ADVANCED
8/27/2009 0:00	Water Usage Converted	\$4.92	\$4.92	ADVANCED
8/4/2009 0:00	Payment - Cash Converted	(\$37.95)	\$0.00	ADVANCED
7/29/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$37.95	ADVANCED
7/29/2009 0:00	Wastewater Usage Converted	\$9.98	\$20.79	ADVANCED
7/29/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$10.81	ADVANCED
7/29/2009 0:00	Water Usage Converted	\$3.28	\$3.28	ADVANCED
7/6/2009 0:00	Payment - Cash Converted	(\$44.58)	\$0.00	ADVANCED
6/26/2009 0:00	Wastewater Usage Converted	\$14.97	\$44.58	ADVANCED
6/26/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$29.61	ADVANCED
6/26/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$22.08	ADVANCED
6/26/2009 0:00	Water Usage Converted	\$4.92	\$4.92	ADVANCED
6/2/2009 0:00	Payment - Cash Converted	(\$44.58)	\$0.00	ADVANCED
5/27/2009 0:00	Water Usage Converted	\$4.92	\$44.58	ADVANCED
5/27/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$39.66	ADVANCED
5/27/2009 0:00	Wastewater Usage Converted	\$14.97	\$22.50	ADVANCED
5/27/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$7.53	ADVANCED
5/5/2009 0:00	Payment - Cash Converted	(\$37.95)	\$0.00	ADVANCED
4/28/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$37.95	ADVANCED
4/28/2009 0:00	Wastewater Usage Converted	\$9.98	\$20.79	ADVANCED
4/28/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$10.81	ADVANCED
4/28/2009 0:00	Water Usage Converted	\$3.28	\$3.28	ADVANCED
4/15/2009 0:00	Payment - Cash Converted	(\$37.95)	\$0.00	ADVANCED
3/30/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$37.95	ADVANCED
3/30/2009 0:00	Wastewater Usage Converted	\$9.98	\$20.79	ADVANCED
3/30/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$10.81	ADVANCED
3/30/2009 0:00	Water Usage Converted	\$3.28	\$3.28	ADVANCED
3/2/2009 0:00	Payment - Cash Converted	(\$44.58)	\$0.00	ADVANCED
2/25/2009 0:00	Water Usage Converted	\$4.92	\$44.58	ADVANCED
2/25/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$39.66	ADVANCED
2/25/2009 0:00	Wastewater Usage Converted	\$14.97	\$22.50	ADVANCED
2/25/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$7.53	ADVANCED
2/12/2009 0:00	Payment - Converted	(\$16.23)	\$0.00	ADVANCED
1/28/2009 0:00	Wastewater Usage Converted	\$4.99	\$16.23	ADVANCED
1/28/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$11.24	ADVANCED
1/28/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$3.71	ADVANCED

1/28/2009 0:00	Water Usage Converted	\$1.64	(\$13.45)	ADVANCED
12/30/2008 0:00	Water Base Facility Charge Converted	\$7.53	(\$15.09)	ADVANCED
12/30/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	(\$22.62)	ADVANCED
12/15/2008 0:00	Wastewater Usage Adjustment Converted	(\$29.94)	(\$39.78)	ADVANCED
12/15/2008 0:00	Water Usage Adjustment Converted	(\$9.84)	(\$9.84)	ADVANCED
12/10/2008 0:00	Payment Credit Card Converted	(\$119.84)	\$0.00	ADVANCED
11/25/2008 0:00	Wastewater Usage Converted	\$29.94	\$119.84	ADVANCED
11/25/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$89.90	ADVANCED
11/25/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$82.37	ADVANCED
11/25/2008 0:00	Water Usage Converted	\$9.84	\$65.21	ADVANCED
11/21/2008 0:00	Late Payment Charge Converted	\$5.00	\$55.37	ADVANCED
11/3/2008 0:00	Payment - Converted	(\$81.05)	\$50.37	ADVANCED
10/29/2008 0:00	Water Usage Converted	\$6.20	\$131.42	ADVANCED
10/29/2008 0:00	Wastewater Usage Converted	\$19.48	\$125.22	ADVANCED
10/29/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$105.74	ADVANCED
10/29/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$98.21	ADVANCED
10/20/2008 0:00	Late Payment Charge Converted	\$5.00	\$81.05	ADVANCED
9/26/2008 0:00	Wastewater Usage Converted	\$38.96	\$76.05	ADVANCED
9/26/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$37.09	ADVANCED
9/26/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$29.56	ADVANCED
9/26/2008 0:00	Water Usage Converted	\$12.40	\$12.40	ADVANCED
9/2/2008 0:00	Payment - Cash Converted	(\$74.34)	\$0.00	ADVANCED
8/28/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$74.34	ADVANCED
8/28/2008 0:00	Deposit Interest Converted	(\$3.96)	\$57.18	ADVANCED
8/28/2008 0:00	Wastewater Usage Converted	\$38.96	\$61.14	ADVANCED
8/28/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$22.18	ADVANCED
8/28/2008 0:00	Water Usage Converted	\$15.50	\$14.65	ADVANCED
8/1/2008 0:00	Payment - Cash Converted	(\$80.00)	(\$0.85)	ADVANCED
7/28/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$79.15	ADVANCED
7/28/2008 0:00	Wastewater Usage Converted	\$38.96	\$61.99	ADVANCED
7/28/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$23.03	ADVANCED
7/28/2008 0:00	Water Usage Converted	\$15.50	\$15.50	ADVANCED
7/8/2008 0:00	Payment - Cash Converted	(\$63.21)	\$0.00	ADVANCED
6/27/2008 0:00	Water Usage Converted	\$9.30	\$63.21	ADVANCED
6/27/2008 0:00	Wastewater Usage Converted	\$29.22	\$53.91	ADVANCED
6/27/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$24.69	ADVANCED
6/27/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$17.16	ADVANCED
6/4/2008 0:00	Payment - Cash Converted	(\$77.60)	\$0.00	ADVANCED
5/28/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$77.60	ADVANCED
5/28/2008 0:00	Wastewater Usage Converted	\$38.96	\$60.44	ADVANCED
5/28/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$21.48	ADVANCED
5/28/2008 0:00	Water Usage Converted	\$13.95	\$13.95	ADVANCED
5/6/2008 0:00	Payment - Cash Converted	(\$45.37)	\$0.00	ADVANCED
4/29/2008 0:00	Wastewater Usage Converted	\$19.48	\$45.37	ADVANCED
4/29/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$25.89	ADVANCED
4/29/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$18.36	ADVANCED
4/29/2008 0:00	Water Usage Converted	\$6.20	\$1.20	ADVANCED

3/31/2008 0:00 Payment - Cash Converted	(\$29.69)	(\$5.00)	ADVANCED
3/31/2008 0:00 Payment - Cash Converted	(\$29.69)	\$24.69	ADVANCED
3/31/2008 0:00 Payment Adjustment Converted	\$29.69	\$54.38	ADVANCED
3/31/2008 0:00 Payment Adjustment Converted	(\$24.69)	\$24.69	ADVANCED
3/31/2008 0:00 Payment Adjustment Converted	(\$5.00)	\$49.38	ADVANCED
3/28/2008 0:00 Water Base Facility Charge Converted	\$7.53	\$54.38	ADVANCED
3/28/2008 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$46.85	ADVANCED
3/24/2008 0:00 Late Payment Charge Converted	\$5.00	\$29.69	ADVANCED
3/3/2008 0:00 Payment - Converted	(\$36.11)	\$24.69	ADVANCED
2/28/2008 0:00 Water Base Facility Charge Converted	\$7.53	\$60.80	ADVANCED
2/28/2008 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$53.27	ADVANCED
2/22/2008 0:00 Late Payment Charge Converted	\$5.00	\$36.11	ADVANCED
12/31/2007 0:00 Converted Balancing Record for Water A/R	\$31.11	\$31.11	ADVANCED
/ / : : AM ADJ - Wastewater Consumption	\$0.00	\$0.00	
/ / : : AM ADJ - Water Consumption	\$0.00	\$0.00	

Modified By	Updated By	Status	Date/Time Updated	Batch ID	Bills Paid
		No-Bill	5/10/2024 0:00	75899	
LROSA	DGONZALEZ	Adjustable	4/1/2024 15:47	126164	
	ASANTOS		3/21/2024 8:41	74879	
LIMARTINEZ	CMUNOZ	Adjustable	3/4/2024 15:27	125382	
	ASANTOS		2/20/2024 7:54	73900	
NRODRIGUEZ	LMCELHENY	Adjustable	2/9/2024 7:52	124686	
	ASANTOS		1/22/2024 8:38	73026	
	CMUNOZ	Adjustable	1/12/2024 16:07	123963	
LROSA	RTROMBLY	Adjustable	1/11/2024 7:50	123910	
	ASANTOS		12/19/2023 8:11	72110	
LIMARTINEZ	CMUNOZ	Adjustable	12/6/2023 14:09	122916	
	ASANTOS		11/21/2023 7:43	71278	
BARRANT	DGONZALEZ	Adjustable	11/13/2023 15:41	122274	
	KJUSINO		10/23/2023 10:22	70431	
	CMUNOZ	Adjustable	9/27/2023 14:47	120803	
JKELLY	ASANTOS		9/21/2023 8:32	69567	
	CMUNOZ	Adjustable	9/14/2023 15:18	120419	
MMALONE	ASANTOS		8/21/2023 9:48	68761	
	CMUNOZ	Adjustable	8/1/2023 14:47	119095	
JKELLY	ASANTOS		7/19/2023 8:07	67950	
	CMUNOZ	Adjustable	7/13/2023 12:57	118467	
	ASANTOS		6/21/2023 7:45	67122	
	CMUNOZ	Adjustable	6/1/2023 15:11	117359	
YCRAWFORD	ASANTOS		5/19/2023 8:49	66354	
	CMUNOZ	Adjustable	5/2/2023 13:54	116523	
MBRANDENBURG	ASANTOS		4/20/2023 10:43	65653	
	SFENELON	Adjustable	3/31/2023 15:35	115552	
	LPEREZ		3/21/2023 9:37	64895	
	CMUNOZ	Adjustable	2/28/2023 16:39	114527	
	ASANTOS		2/17/2023 11:17	63858	
	CMUNOZ	Adjustable	1/27/2023 13:57	113524	
	ASANTOS		1/19/2023 10:34	62928	
	CMUNOZ	Adjustable	1/3/2023 15:20	112768	

RTROMBLY	ASANTOS		12/16/2022 11:21	62148
	CMUNOZ	Adjustable	12/2/2022 14:16	111934
	ASANTOS		11/17/2022 9:36	61515
	CMUNOZ	Adjustable	11/1/2022 15:57	111136
	LMONAR		10/19/2022 10:36	60877
	SFENELON	Adjustable	10/3/2022 17:43	110329
	KJUSINO		9/20/2022 10:35	60196
	CMUNOZ	Adjustable	9/1/2022 11:22	109500
	ASANTOS		8/19/2022 11:08	59532
	CMUNOZ	Adjustable	8/1/2022 11:01	108469
	ASANTOS		7/20/2022 9:01	58880
	CMUNOZ	Adjustable	6/30/2022 11:37	107550
	ASANTOS		6/21/2022 10:18	58196
	CMUNOZ	Adjustable	5/27/2022 10:27	106638
	ASANTOS		5/20/2022 9:20	57579
	CMUNOZ	Adjustable	5/2/2022 12:56	105804
	ASANTOS		4/21/2022 9:38	56957
	TVILLAROSA	Adjustable	4/1/2022 16:22	104811
	JKELLY		3/21/2022 10:50	56382
	CMUNOZ	Adjustable	2/28/2022 11:38	103763
	JKELLY		2/17/2022 8:47	55778
	CMUNOZ	Adjustable	1/31/2022 11:19	102813
	KJUSINO		1/19/2022 8:53	55103
	CMUNOZ	Adjustable	12/30/2021 14:56	101863
	JKELLY		12/16/2021 11:08	54515
	RFIGUERO	Adjustable	12/4/2021 8:51	101153
	AMANN	Adjustable	11/30/2021 16:46	101061
	AMANN	Adjustable	11/30/2021 16:46	101061
	AMANN	Adjustable	11/30/2021 16:46	101061
	AMANN	Adjustable	11/30/2021 16:46	101061
	ASANTOS		11/18/2021 9:01	53929
	RFIGUERO	Adjustable	10/28/2021 16:44	100205
	ASANTOS		10/20/2021 9:05	53338
	RFIGUERO	Adjustable	9/28/2021 7:07	99264
	JKELLY		9/21/2021 10:24	52688
	RFIGUERO	Adjustable	9/2/2021 17:05	98576
	ASANTOS		8/20/2021 9:47	52102
	RFIGUERO	Adjustable	8/4/2021 17:01	97761
	RFIGUERO	Adjustable	7/26/2021 8:31	97490
	RFIGUERO	Adjustable	7/26/2021 8:31	97490
	ASANTOS		7/21/2021 9:53	51503
	RFIGUERO	Adjustable	7/19/2021 16:22	97313
	LMONAR	Adjustable	7/14/2021 7:37	97191
	KJUSINO		6/22/2021 7:55	50876
	RFIGUERO	Adjustable	6/10/2021 16:13	96268
	ASANTOS		5/21/2021 9:06	50309
	RFIGUERO	Adjustable	4/29/2021 14:42	95007

ASANTOS		4/21/2021 9:17	49695
RFIGUERO	Adjustable	4/1/2021 15:52	94121
JKELLY		3/22/2021 9:21	49010
RFIGUERO	Adjustable	3/13/2021 15:44	93538
LMONAR	Adjustable	3/12/2021 7:57	93514
ASANTOS		2/18/2021 9:02	48379
RFIGUERO	Adjustable	1/27/2021 17:08	92175
KJUSINO		1/19/2021 9:44	47671
RFIGUERO	Adjustable	12/29/2020 12:05	91323
RFIGUERO	Adjustable	12/19/2020 9:56	91104
RFIGUERO	Adjustable	12/19/2020 9:56	91104
ASANTOS		12/17/2020 8:51	47119
RFIGUERO	Adjustable	12/14/2020 17:08	90936
LMONAR	Adjustable	12/11/2020 7:45	90865
JKELLY		11/19/2020 9:05	46484
RFIGUERO	Adjustable	11/10/2020 7:20	89948
ASANTOS		10/20/2020 9:07	45850
RFIGUERO	Adjustable	10/8/2020 16:26	89040
JKELLY		9/22/2020 9:13	45207
RFIGUERO	Adjustable	9/2/2020 16:24	87956
JKELLY		8/20/2020 8:57	44619
RFIGUERO	Adjustable	7/29/2020 14:58	86957
KJUSINO		7/20/2020 8:50	44000
LMCELHENY	Adjustable	7/14/2020 7:08	86567
KJUSINO		6/19/2020 9:06	43433
RFIGUERO	Adjustable	6/4/2020 6:38	85543
KJUSINO		5/19/2020 8:47	42810
LMCELHENY	Adjustable	5/8/2020 11:22	84862
KJUSINO		4/20/2020 9:56	42143
LMCELHENY	Adjustable	4/15/2020 15:38	84201
ASANTOS		3/19/2020 10:37	41381
RFIGUERO	Adjustable	2/28/2020 17:10	82860
KJUSINO		2/18/2020 10:08	40583
RFIGUERO	Adjustable	2/8/2020 11:57	82245
KJUSINO		1/17/2020 9:05	39874
LMCELHENY	Adjustable	1/9/2020 6:44	81343
KJUSINO		12/19/2019 8:50	39201
LMCELHENY	Adjustable	12/3/2019 7:27	80289
KJUSINO		11/20/2019 9:36	38483
RFIGUERO	Adjustable	10/31/2019 15:34	79471
KJUSINO		10/22/2019 9:41	37817
RFIGUERO	Adjustable	10/2/2019 16:08	78620
KJUSINO		9/19/2019 9:21	37064
RFIGUERO	Adjustable	9/4/2019 18:59	77753
DMYERS		8/21/2019 10:21	36422
RFIGUERO	Adjustable	8/2/2019 18:09	76914
DMYERS		7/19/2019 9:04	35709

LMCELHENY	Adjustable	7/16/2019 8:01	76357
LMONAR	Adjustable	7/12/2019 8:16	76274
KJUSINO		6/20/2019 9:29	35002
LMCELHENY	Adjustable	6/7/2019 7:20	75231
RFIGUERO	Adjustable	5/28/2019 8:07	74954
RFIGUERO	Adjustable	5/28/2019 8:07	74954
DMYERS		5/21/2019 9:01	34346
LMCELHENY	Adjustable	5/6/2019 7:26	74295
DMYERS		4/19/2019 9:15	33695
BARRANT	Adjustable	4/18/2019 14:48	73811
LMCELHENY	Adjustable	4/1/2019 7:00	73252
DMYERS		3/19/2019 9:00	33057
LMCELHENY	Adjustable	3/7/2019 7:17	72506
DMYERS		2/19/2019 13:31	32386
LMCELHENY	Adjustable	2/1/2019 7:48	71535
DMYERS		1/17/2019 9:31	31677
RFIGUERO	Adjustable	12/31/2018 16:55	70644
KJUSINO		12/19/2018 9:06	30920
RFIGUERO	Adjustable	12/1/2018 14:17	69848
KJUSINO		11/20/2018 10:21	30334
SFENELON	Adjustable	11/20/2018 9:02	69541
SFENELON	Adjustable	11/20/2018 9:02	69541
SFENELON	Adjustable	11/20/2018 9:02	69541
BARRANT	Adjustable	11/16/2018 18:46	69394
LMCELHENY	Adjustable	11/14/2018 7:46	69384
LMONAR	Adjustable	11/9/2018 7:24	69332
KJUSINO		10/18/2018 8:52	29625
LMCELHENY	Adjustable	9/27/2018 6:57	68012
KJUSINO		9/19/2018 9:26	28956
LMCELHENY	Adjustable	9/6/2018 7:11	67419
KJUSINO		8/20/2018 9:10	28302
KJUSINO	Adjustable	8/13/2018 13:13	66793
LMONAR	Adjustable	8/10/2018 7:13	66728
BARRANT	Adjustable	8/9/2018 16:57	66684
LMCELHENY	Adjustable	8/9/2018 7:04	66667
BARRANT	Adjustable	8/7/2018 17:52	66638
BARRANT	Adjustable	8/4/2018 8:58	66520
LMONAR	Adjustable	7/31/2018 7:51	66424
KJUSINO		7/19/2018 9:18	27647
ASANTOS		7/9/2018 16:52	27609
BARRANT	Adjustable	7/9/2018 7:03	65606
BARRANT	Adjustable	7/9/2018 7:03	65606
RFIGUERO	Adjustable	5/25/2018 16:17	64538
KJUSINO		5/18/2018 9:41	26424
RFIGUERO	Adjustable	4/28/2018 13:50	63747
KJUSINO		4/18/2018 9:10	25874
RFIGUERO	Adjustable	4/12/2018 8:59	63301

GSANTIAGO	Adjustable	4/10/2018 8:13	63236
KJUSINO		3/19/2018 9:20	25327
RFIGUERO	Adjustable	2/27/2018 16:32	62044
KJUSINO		2/16/2018 8:30	24754
RFIGUERO	Adjustable	2/2/2018 7:39	61282
KJUSINO		1/18/2018 9:19	24163
RFIGUERO	Adjustable	12/28/2017 7:12	60278
KJUSINO		12/19/2017 10:11	23592
RFIGUERO	Adjustable	11/24/2017 14:38	59425
KJUSINO		11/17/2017 8:43	23003
RFIGUERO	Adjustable	11/2/2017 11:17	58840
SSLAVEN		10/17/2017 9:39	22329
RFIGUERO	Adjustable	9/26/2017 14:51	57746
KJUSINO		9/19/2017 8:36	21688
RFIGUERO	Adjustable	8/29/2017 11:22	57027
KJUSINO		8/21/2017 8:56	21084
RFIGUERO	Adjustable	8/10/2017 8:17	56468
KJUSINO		7/19/2017 8:28	20456
SFENELON	Adjustable	6/27/2017 10:46	55192
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SFENELON	Adjustable	5/25/2017 16:14	54327
KJUSINO		5/17/2017 8:46	19127
RFIGUERO	Adjustable	4/29/2017 18:00	53575
KJUSINO		4/18/2017 9:19	18463
RFIGUERO	Adjustable	4/11/2017 9:02	53088
RFIGUERO		4/5/2017 8:01	52906
RFIGUERO	Adjustable	3/29/2017 8:30	52733
KJUSINO		3/17/2017 8:57	17849
RFIGUERO	Adjustable	3/16/2017 8:32	52387
LMONAR	Adjustable	3/13/2017 8:01	52288
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SFENELON	Adjustable	2/9/2017 8:31	51422
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RFIGUERO	Adjustable	1/7/2017 11:47	50563
KJUSINO		12/19/2016 9:15	16050
RFIGUERO	Adjustable	12/6/2016 8:27	49741
KJUSINO		11/21/2016 8:59	15533
RFIGUERO	Adjustable	11/3/2016 8:27	48972
KJUSINO		10/19/2016 9:10	14954
RFIGUERO	Adjustable	10/5/2016 8:12	48246
KJUSINO		9/20/2016 8:27	14401
RFIGUERO	Adjustable	9/9/2016 8:41	47591
KJUSINO		8/22/2016 9:04	13843
RFIGUERO	Adjustable	8/12/2016 7:46	46919
KJUSINO		7/21/2016 8:57	13325
BARRANT	Adjustable	7/8/2016 17:38	46046
KJUSINO		6/22/2016 9:32	12759

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	KJUSINO		5/20/2016 11:06	12230
	RFIGUERO	Adjustable	5/18/2016 7:44	44934
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	KJUSINO		4/20/2016 9:51	11927
	RFIGUERO	Adjustable	4/11/2016 6:34	44193
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	RFIGUERO	Adjustable	3/7/2016 9:04	43554
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	RFIGUERO	Adjustable	2/14/2016 10:25	43115
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	SFENELON	Adjustable	1/8/2016 10:37	42465
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	SFENELON	Adjustable	12/9/2015 9:15	41982
	KJUSINO		11/18/2015 9:29	10506
	RFIGUERO	Adjustable	11/10/2015 9:27	41499
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	AGREEN	Adjustable	10/9/2015 9:59	40936
	KJUSINO		9/18/2015 9:43	9871
	RFIGUERO	Adjustable	9/3/2015 9:23	40293
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	BARRANT	Adjustable	5/7/2015 14:42	15339
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	AGREEN	Adjustable	3/3/2014 9:46	7055
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