



**REGISTRATION ALERTS**

COA 0

PARENTS EDIT 0

POSSIBLE DUPLICATES 0

REGISTRATIONS 0

TRANSFERS 0

**ACTIVE CHILDREN**

2,230

**GRADUATED**

476

ADD

SEARCH / EDIT

**ACCOUNT**

Affiliate: 2233:AZ,Zip Codes 85224, 85225, 85283 & 85286 - 0

<b>AFFILIATE NAME</b> SLRF 2000	<b>ACCOUNT NUMBER</b> *AZGUADALUPE*	
<b>BILLING GROUP</b> N/A	<b>BILLING GROUP BALANCE</b> N/A	<b>AFFILIATE BALANCE</b> \$ 0.00

Type	Reference #	Date	Amount	Status	Invoice Amount Due	Actions
Invoice	*02252233*	2025-02-01	\$ 2,944.06	PAID	\$ 0.00	<a href="#">View</a>
Payment	DDF 12825	2025-01-28	\$ -2,944.06			
Invoice	*01252233*	2025-01-01	\$ 2,916.65	PAID	\$ 0.00	<a href="#">View</a>
Payment	DDF 12/30/24	2024-12-30	\$ -2,916.65			
Invoice	*12242233*	2024-12-01	\$ 3,047.50	PAID	\$ 0.00	<a href="#">View</a>
Payment	DDF 112924	2024-11-29	\$ -3,047.50			
Invoice	*11242233*	2024-11-01	\$ 2,971.72	PAID	\$ 0.00	<a href="#">View</a>
Payment	DDF 102824	2024-10-28	\$ -2,962.12			
Invoice	*10242233*	2024-10-01	\$ 2,886.75	PAID	\$ 0.00	<a href="#">View</a>
Payment	DDF 93024	2024-09-30	\$ -2,877.15			
Invoice	*09242233*	2024-09-01	\$ 3,031.03	PAID	\$ 0.00	<a href="#">View</a>
Credit Memo	CM083124011	2024-08-31	\$ -9.60			
Payment	DDF 82824	2024-08-28	\$ -3,021.43			
Invoice	CMAZ0824008	2024-08-01	\$ 0.00	PAID	\$ 0.00	<a href="#">View</a>
Invoice	*08242233*	2024-08-01	\$ 2,913.62	PAID	\$ 0.00	<a href="#">View</a>
Credit Memo	CM073124011	2024-07-31	\$ -9.60			
Payment	DDF 72924	2024-07-29	\$ -2,904.02			
Invoice	*07242233*	2024-07-01	\$ 2,783.32	PAID	\$ 0.00	
Credit Memo	CM063024009	2024-06-30	\$ -9.60			