

Subject: Payment Receipt



EDCO <edco@myonlinebill.com>

to ATTISHAENTERPRISES

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR

Account Number: 16-MY 537337

Account Name: AVOU, LEENAR

Payment Date: 04-22-2026 15:30:20 PDT

Payment Amount: \$211.80

Payment Status: AUTHORIZED

Payment Reference ID: AQ0AA3BE23E1

Transaction Account: Visa x7695

Thank you,

EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.

Subject: Payment Receipt



EDCO <edco@myonlinebill.com>

to ATTISHAENTERPRISES

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR

Account Number: 16-MY 537337

Account Name: AVOU, LEENAR

Payment Date: 04-29-2026 09:40:18 PDT

Payment Amount: \$400.00

Payment Status: AUTHORIZED

Payment Reference ID: AV0A1BFFC0D6

Transaction Account: Visa x7695

Thank you,

EDCO

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EDCO <edco@myonlinebill.com>

to ATTISHAENTERPRISES

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR

Account Number: 16-MY 537337

Account Name: AVOU, LEENAR

Payment Date: 05-12-2026 14:33:30 PDT

Payment Amount: \$182.90

Payment Status: AUTHORIZED

Payment Reference ID: AH0A5E13B1BA

Transaction Account: Visa x7695

Thank you,

EDCO

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EDCO <edco@myonlinebill.com>

to ATTISHAENTERPRISES

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR

Account Number: 16-MY 537337

Account Name: AVOU, LEENAR

Payment Date: 05-19-2026 09:15:16 PDT

Payment Amount: \$968.00

Payment Status: AUTHORIZED

Payment Reference ID: AD0A1C4AB2D0

Transaction Account: Visa x7695

Thank you,

EDCO

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EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

Thu, Feb 26, 12:04 PM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 02-26-2026 12:04:26 PST
Payment Amount: \$968.00
Payment Status: AUTHORIZED
Payment Reference ID: AQ0AA342B20B
Transaction Account: Visa x7695

Thank you,
EDCO

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EDCO <edco@myonlinebill.com>
to ATTISHAENTERPRISES

Sat, Mar 28, 11:19 AM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 03-28-2026 11:19:42 PDT
Payment Amount: \$220.00
Payment Status: AUTHORIZED
Payment Reference ID: AH0A5DEA8C6C
Transaction Account: Visa x7695

Thank you,
EDCO

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EDCO <edco@myonlinebill.com>

to ATTISHAENTERPRISES

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR

Account Number: 16-MY 537337

Account Name: AVOU, LEENAR

Payment Date: 05-22-2026 11:03:55 PDT

Payment Amount: \$362.34

Payment Status: AUTHORIZED

Payment Reference ID: AC0A6B34D6B5

Transaction Account: Visa x7695

Thank you,

EDCO

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Samad Attisha <attishaenterprises@gmail.com>

Payment Receipt

1 message

EDCO <edco@myonlinebill.com>
To: ATTISHAENTERPRISES@gmail.com

Mon, Jun 29, 2026 at 9:32 AM

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 06-29-2026 09:32:50 PDT
Payment Amount: \$600.00
Payment Status: AUTHORIZED
Payment Reference ID: AH0A5E34C62B
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.



Samad Attisha <attishaenterprises@gmail.com>

Payment Receipt

1 message

EDCO <edco@myonlinebill.com>

Tue, Jun 30, 2026 at 2:15 PM

To: ATTISHAENTERPRISES@gmail.com

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 06-30-2026 14:15:40 PDT
Payment Amount: \$1936.00
Payment Status: AUTHORIZED
Payment Reference ID: AJ0A5D430B8C
Transaction Account: Visa x7695

Thank you,
EDCO

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Samad Attisha <attishaenterprises@gmail.com>

Payment Receipt

1 message

EDCO <edco@myonlinebill.com>

Thu, Jul 9, 2026 at 8:12 AM

To: ATTISHAENTERPRISES@gmail.com

AVOU, LEENAR,

Thank you for your payment. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 07-09-2026 08:12:19 PDT
Payment Amount: \$150.00
Payment Status: AUTHORIZED
Payment Reference ID: AV0A1C661689
Transaction Account: Visa x7695

Thank you,
EDCO

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Samad Attisha <attishaenterprises@gmail.com>

Reversed Payment Receipt

1 message

EDCO <edco@myonlinebill.com>

Fri, Jul 17, 2026 at 3:38 PM

To: ATTISHAENTERPRISES@gmail.com

AVOU, LEENAR,

Your online reverse request was Successful. Please print or file this electronic receipt for your records.

Payor: AVOU, LEENAR
Account Number: 16-MY 537337
Account Name: AVOU, LEENAR
Payment Date: 07-09-2026 08:12:20 PDT
Reverse Date: 07-17-2026 15:38:00 PDT
Payment Amount: \$150.00
Payment Status: REVERSED
Payment Reference ID: AP0AA14FBF23_REV
Transaction Account: Visa x7695

Thank you,
EDCO

PLEASE DO NOT RESPOND TO THIS EMAIL. This email box is not monitored.