



Property Information

Request Information

Update Information

File#:	BF-X01611-1025765203	Requested Date:	04/06/2024	Update Requested:
Owner:	JUAN FIGUEROA	Branch:		Requested By:
Address 1:	2732 DODDS LN	Date Completed:		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 are no Open/Pending/Expired Permit on this property.

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 #: 002020770-000942140
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



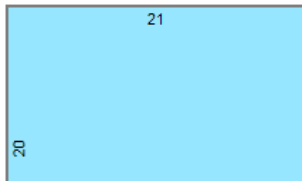
Parcel Result

Parcel: 052530285700010520

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

Owner Information

Owner Name	FIGUEROA JUAN	PARCEL: 052530285700010520 CARD: 1 DATE: 04/16/2024
Mailing Address	2732 DODDS LN KISSIMMEE, FL 34743	
Physical Address	2732 DODDS LN, KISSIMMEE FL 34743	
Description	SINGLE FAMILY-IMPROVED	
Tax District	300 - OSCEOLA COUNTY	



Tax Values View Tax Estimator

Current Values	Certified Values
Current Value represents working appraised values as of 04/15/2024, which are subject to change prior to certification	
Certified Value represents certified values that appeared on the tax roll as of 10/04/2023	
Land \$40,000	Land \$18,200
AG Benefit \$0	AG Benefit \$0
Extra Features \$200	Extra Features \$300
Buildings \$211,900	Buildings \$233,300
Appraised(Just) \$252,100	Appraised(just) \$251,800
Assessed(estimated) \$205,419	Assessed* \$186,745
Exemption(estimated) \$0	Exemption \$0
Taxable(estimated) \$205,419	Taxable \$186,745

* Assessed Values Reflect Adjustments for Agricultural Classification and/or the Save Our Homes Cap

Sales Information

Seq	ORB-Pg	Price	Date	Deed Type
0	5971-2929	\$0	2013-10-11	Court Order (OR)
1	4472-0142	\$100	2013-07-10	Certificate of Title (CT)
2	3513-2194	\$170,200	2007-06-22	Special Warranty Deed (SW)
3	3170-2187	\$2,652,600	2006-05-26	Special Warranty Deed (SW)

Land Information - Total Acreage: 0.05

Land Description	Units	Depth	Land Type	Land Value
TOWNHOUSE LOT	1.00	100.00	LT	\$40,000

Extra Features

Extra Feature	Units	Year Built	Feature Value
CONCRETE PAD/PATIO AVERAGE	120	2007	\$248

Building Information View Building Sketch

Building: 1

Description	TOWNHOUSE / ROWHOUSE	Bedrooms	4
Year Built	2007	Full Bathrooms	2
Value	\$211,900	Half Bathrooms	1
Actual Area	2016	Fixtures	
Heated Area	1703	Roof Cover	4 COMPOSITE SHINGLE
		Exterior Wall	(0.50) 10 CONCRETE BLOCK STUCCO (0.50) 7 FRAME STUCCO

Building 1 subarea

Description	Code	Year Built	Total Sketched Area
UPPER STORY FINISHED	USF	2007	1008
BASE AREA	BAS	2007	695
GARAGE FINISHED	GRF	2007	301
OPEN PORCH FINISHED	OPF	2007	12

Building 1: Photos





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In an effort to continuously provide great customer service, the **Osceola County Permitting System** will be undergoing a scheduled maintenance and will be unavailable **Tuesday April 16, 2024 8:00PM – 11:00PM.**

Please know Osceola County Community Development will never ask for credit card or payment information over the phone.

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Search for Records

Enter information below to search for records

- Site Address
- 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:

2 search results returned matching your address

Click any of the results below to view more details.

Showing 1-2 of 2

Address

[2732 DODDS LN, 3, KISSIMMEE FL 34743](#)

[2732 DODDS LN, OSCEOLA COUNTY FL, 2732 DODDS LN](#)

Listed below are the records issued for

2732 DODDS LN, 3, KISSIMMEE FL 34743

Showing 1-2 of 2

<input type="checkbox"/>	<u>Date</u>	<u>Record Number</u>	<u>Record Type</u>	<u>Address</u>	<u>Status</u>	<u>Short Notes</u>
<input type="checkbox"/>	05/10/2022	LV22-04318	Lien Verification Request	2732 DODDS LN, KISSIMMEE FL 34743	Complete	
<input type="checkbox"/>	05/10/2022	BAC22-3799	BAC Request	2732 DODDS LN, KISSIMMEE FL 34743	Complete	

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[Enter Complaint or Request](#)[Search Complaint or Request](#)

Record CT17-06890:

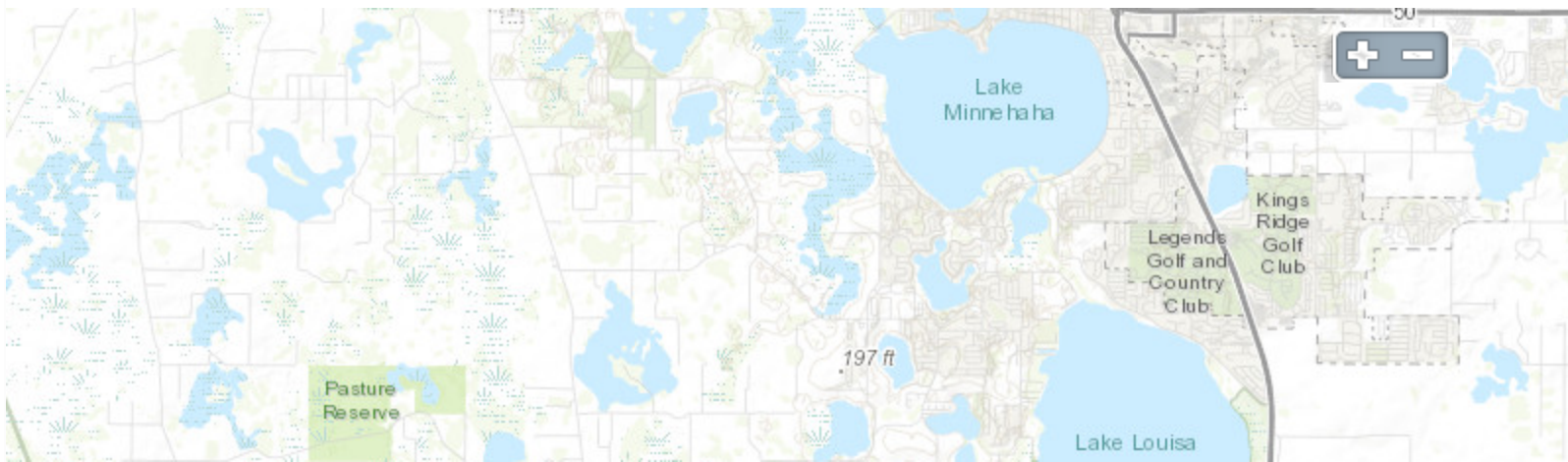
Code Violation

Record Status: CLOSED

[Record Info](#)[Payments](#)

Location

2732 DODDS LN
OSCEOLA COUNTY FL





Record Details

Description:

08/28/2017 Observed J/D (rugs) by curbside, photos taken notice posted. 09/28/2017 No violation observed, owner complied.

▶ More Details

▣ Parcel Information

Parcel Number:

052530285700010520

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[Tax Collector](#)

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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.:

9 Record results matching your search results

Click any of the results below to view more details.

Showing 1-9 of 9

<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"/>	08/09/2017	A17-004325	Roofing Permit		2730 DODDS LN, OSCEOLA COUNTY FL	Review Approved		RE-ROOF 30 YR IKO CAMBRIDGE - FL 7006.1 R5 2730 THRU 2736 EVEN DODDS LN KISSIMMEE FL		
<input type="checkbox"/>	01/25/2007	A07-000598	Roofing Permit		2732 DODDS LN, OSCEOLA COUNTY FL	Finalied		NEW ROOF - OWENS CORNING / OAK RIDGE II		
<input type="checkbox"/>	12/20/2006	A06-010198	Electrical Permit		2732 DODDS LN, OSCEOLA COUNTY FL	Finalied		ELECTRIC TO TOWNHOUSES 25 OUTLETS, 11 FIXTURES, 1 SERV, 1 MOTOR OVER 1 HP, 1 HEATING OVER 1 KW, 1 WATER HEATER, 1 DRYER, 1 DISHWASHER, 1 120/208 TRANSFORMER, 1 EXHAUST OR ATTIC FAN		
<input type="checkbox"/>	10/27/2006	A06-008917	Mechanical Permit		2732 DODDS LN, OSCEOLA COUNTY FL	Finalied		MECHANICAL PERMIT TO TOWNHOME:1 @ 3 TON A/C UNITS,1 A/H @ 1200 CFM		
<input type="checkbox"/>	10/26/2006	A06-008896	Plumbing Permit		2732 DODDS LN, OSCEOLA COUNTY FL	Finalied		PLIMBING PERMIT TO TOWNHOLA:3 WATER CLOSETS,2 BATHTUBS,3		

WASH BASINS,1
KITCHEN SINK,1
DISHWASHER,1
CLOTHES
WASHER,1
WATER HEATER,
1 ICE MAKER,1
RES DISPOSAL,2
HOSE BIBS,1
WATER
SERVICE,1
SEWER TAP

07/17/2006 [FR06-02711](#) Historical Building 2732 DODDS LN, OSCEOLA COUNTY FL Approved

07/17/2006 [S06-02732](#) Historical Building 2732 DODDS LN, OSCEOLA COUNTY FL Approved

07/17/2006 [T06-02782](#) Historical Building 2732 DODDS LN, OSCEOLA COUNTY FL Approved

07/13/2006 [P06-007157](#) Building Permit EAGLE BAY 2732 DODDS LN, OSCEOLA COUNTY FL CO NEW TOWNHOME CMF05-1038

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Street Type:

Unit Type:

Unit

--Select--

No.:

City:

Zip:

Parcel No.:

Search

Clear

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<input type="checkbox"/>	01/25/2007	A07-000598	Roofing Permit		2732 DODDS LN, OSCEOLA COUNTY FL	Finalled		NEW ROOF - OWENS CORNING / OAK RIDGE II		
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 DISHWASHER,1
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 WASHER,1
 WATER HEATER,
 1 ICE MAKER,1
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 HOSE BIBS,1
 WATER
 SERVICE,1
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Toho Water Authority
P.O. Box 30527
Tampa, Florida, 33630-3527
www.tohowater.com

JUAN FIGUEROA
Service Address:
2732 DODDS LANE

Account Number: 002020770-000942140
Past Due Amount: \$0.00
Current Charges: \$69.66
Total Amount Due: \$69.66

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

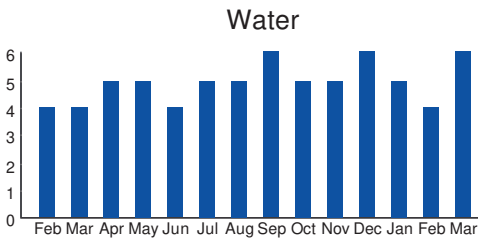
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit qrco.de/tohorates.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
21008096	31	02/17/2024	207	03/19/2024	213	6

Previous Balance \$48.70
Payment - Thank You \$-48.70
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$6.87
Water Usage \$11.86
Wastewater Base Charge \$17.07
Wastewater Usage \$33.86
Current Transaction Total \$69.66

Total Amount Due \$69.66



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 002020770-000942140

Past Due Due Now	Current Charges		Total Amount to be drafted
	Amount Due	Due Date	
\$0.00	\$69.66	04/12/24	\$69.66

DO NOT PAY

YOU ARE ENROLLED IN AUTODRAFT



JUAN L FIGUEROA
2732 DODDS LN
KISSIMMEE FL 34743-6074

0020207700009421400000069660

Created Date/Time: 04/16/2024 12:38:08 AM

Customer Number: 002020770

Account Number: 000942140

Service Address: 2732 DODDS LANE

Mailing Address:

JUAN L FIGUEROA

2732 DODDS LANE

KISSIMMEE FL 34743

Customer/Account Transaction History

Trans Date	Transaction	Amount	Balance	Created By	Modified By
4/12/2024 0:00	Payment - Web E-Check/ACH	(\$69.66)	\$0.00	SFENELON	
3/22/2024 0:00	Cycle Billing Due: 04/12/2024	\$69.66	\$69.66	MBRANDENBURG	
3/15/2024 0:00	Payment - Web E-Check/ACH	(\$48.70)	\$0.00	SFENELON	
2/23/2024 0:00	Cycle Billing Due: 03/15/2024	\$48.70	\$48.70	DGAFFNEY	
2/15/2024 0:00	Payment - LevelOne	(\$58.30)	\$0.00	CMUNOZ	
1/25/2024 0:00	Cycle Billing Due: 02/15/2024	\$58.30	\$58.30	LPEREZ	
1/18/2024 0:00	Payment - LevelOne	(\$69.66)	\$0.00	SFENELON	
12/27/2023 0:00	Cycle Billing Due: 01/17/2024	\$69.66	\$69.66	ASALGADO	
12/18/2023 0:00	Payment - Web E-Check/ACH	(\$58.30)	\$0.00	SFENELON	
11/27/2023 0:00	Cycle Billing Due: 12/18/2023	\$58.30	\$58.30	AARBOLEDA	
11/15/2023 0:00	Payment - Web E-Check/ACH	(\$55.52)	\$0.00	SFENELON	
10/25/2023 0:00	Cycle Billing Due: 11/15/2023	\$55.52	\$55.52	MBRANDENBURG	
10/16/2023 0:00	Payment - Web E-Check/ACH	(\$66.34)	\$0.00	SFENELON	
9/25/2023 0:00	Cycle Billing Due: 10/16/2023	\$66.34	\$66.34	JKELLY	
9/13/2023 0:00	Payment - Web E-Check/ACH	(\$55.52)	\$0.00	SFENELON	
8/23/2023 0:00	Cycle Billing Due: 09/13/2023	\$55.52	\$55.52	LPEREZ	
8/14/2023 0:00	Payment - LevelOne	(\$55.52)	\$0.00	SFENELON	
7/24/2023 0:00	Cycle Billing Due: 08/14/2023	\$55.52	\$55.52	MBRANDENBURG	
7/17/2023 0:00	Payment - LevelOne	(\$101.90)	\$0.00	SFENELON	
6/26/2023 0:00	Cycle Billing Due: 07/17/2023	\$46.38	\$101.90	JKELLY	
5/24/2023 0:00	Cycle Billing Due: 06/14/2023	\$55.52	\$55.52	MBRANDENBURG	
5/16/2023 0:00	Payment - Web E-Check/ACH	(\$55.52)	\$0.00	TVILLAROSA	
4/25/2023 0:00	Cycle Billing Due: 05/16/2023	\$55.52	\$55.52	MBRANDENBURG	
4/14/2023 0:00	Payment - Web E-Check/ACH	(\$46.38)	\$0.00	TVILLAROSA	
3/24/2023 0:00	Cycle Billing Due: 04/14/2023	\$46.38	\$46.38	JKELLY	
3/16/2023 0:00	Payment - Web E-Check/ACH	(\$46.38)	\$0.00	TVILLAROSA	
2/23/2023 0:00	Cycle Billing Due: 03/16/2023	\$46.38	\$46.38	JKELLY	
2/14/2023 0:00	Payment - Web E-Check/ACH	(\$66.34)	\$0.00	TVILLAROSA	
1/24/2023 0:00	Cycle Billing Due: 02/14/2023	\$66.34	\$66.34	YCRAWFORD	
1/11/2023 0:00	Payment - Web E-Check/ACH	(\$55.52)	\$0.00	TVILLAROSA	
12/21/2022 0:00	Cycle Billing Due: 01/11/2023	\$55.52	\$55.52	MBRANDENBURG	
12/13/2022 0:00	Payment - Web E-Check/ACH	(\$66.34)	\$0.00	TVILLAROSA	
11/22/2022 0:00	Cycle Billing Due: 12/13/2022	\$66.34	\$66.34	ASANTOS	

11/14/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	TVILLAROSA
10/24/2022 0:00	Cycle Billing Due: 11/14/2022	\$53.39	\$53.39	LMONAR
10/14/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	TVILLAROSA
9/23/2022 0:00	Cycle Billing Due: 10/14/2022	\$53.39	\$53.39	ZMARTINEZ
9/15/2022 0:00	Payment - Web E-Check/ACH	(\$63.79)	\$0.00	TVILLAROSA
8/25/2022 0:00	Cycle Billing Due: 09/15/2022	\$63.79	\$63.79	ASANTOS
8/15/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	TVILLAROSA
7/25/2022 0:00	Cycle Billing Due: 08/15/2022	\$53.39	\$53.39	JKELLY
7/15/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	RFIGUERO
6/24/2022 0:00	Cycle Billing Due: 07/15/2022	\$53.39	\$53.39	JKELLY
6/14/2022 0:00	Payment - Web E-Check/ACH	(\$44.60)	\$0.00	RFIGUERO
5/24/2022 0:00	Cycle Billing Due: 06/14/2022	\$44.60	\$44.60	MBRANDENBURG
5/16/2022 0:00	Payment - Web E-Check/ACH	(\$44.60)	\$0.00	RFIGUERO
4/25/2022 0:00	Cycle Billing Due: 05/16/2022	\$44.60	\$44.60	JKELLY
4/15/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	RFIGUERO
3/25/2022 0:00	Cycle Billing Due: 04/15/2022	\$53.39	\$53.39	MMALONE
3/16/2022 0:00	Payment - Web E-Check/ACH	(\$44.60)	\$0.00	RFIGUERO
2/23/2022 0:00	Cycle Billing Due: 03/16/2022	\$44.60	\$44.60	MMALONE
2/14/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	RFIGUERO
1/24/2022 0:00	Cycle Billing Due: 02/14/2022	\$53.39	\$53.39	WTAPLEY
1/11/2022 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	RFIGUERO
12/21/2021 0:00	Cycle Billing Due: 01/11/2022	\$53.39	\$53.39	MBRANDENBURG
12/14/2021 0:00	Payment - Web E-Check/ACH	(\$53.39)	\$0.00	RFIGUERO
11/23/2021 0:00	Cycle Billing Due: 12/14/2021	\$53.39	\$53.39	YCRAWFORD
11/16/2021 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO
10/26/2021 0:00	Cycle Billing Due: 11/16/2021	\$52.33	\$52.33	WTAPLEY
10/15/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO
9/24/2021 0:00	Cycle Billing Due: 10/15/2021	\$62.33	\$62.33	GMAY
9/15/2021 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO
8/25/2021 0:00	Cycle Billing Due: 09/15/2021	\$72.33	\$72.33	DSEMEXAN
8/16/2021 0:00	Payment - Web E-Check/ACH	(\$82.33)	\$0.00	RFIGUERO
7/26/2021 0:00	Cycle Billing Due: 08/16/2021	\$82.33	\$82.33	GMAY
7/16/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO
6/25/2021 0:00	Cycle Billing Due: 07/16/2021	\$62.33	\$62.33	JKELLY
6/15/2021 0:00	Payment - Web E-Check/ACH	(\$43.88)	\$0.00	RFIGUERO
5/25/2021 0:00	Cycle Billing Due: 06/15/2021	\$43.88	\$43.88	JKELLY
5/17/2021 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO
4/26/2021 0:00	Cycle Billing Due: 05/17/2021	\$52.33	\$52.33	JKELLY
4/14/2021 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO
3/24/2021 0:00	Cycle Billing Due: 04/14/2021	\$52.33	\$52.33	LPEREZ
3/16/2021 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO
2/23/2021 0:00	Cycle Billing Due: 03/16/2021	\$62.33	\$62.33	JKELLY
2/12/2021 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO
1/22/2021 0:00	Cycle Billing Due: 02/12/2021	\$72.33	\$72.33	JKELLY
1/11/2021 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO
12/21/2020 0:00	Cycle Billing Due: 01/11/2021	\$52.33	\$52.33	JKELLY
12/14/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO

11/23/2020 0:00	Cycle Billing Due: 12/14/2020	\$52.33	\$52.33	WTAPLEY	
11/16/2020 0:00	Payment - Web E-Check/ACH	(\$82.33)	\$0.00	RFIGUERO	
10/26/2020 0:00	Cycle Billing Due: 11/16/2020	\$82.33	\$82.33	JKELLY	
10/16/2020 0:00	Payment - Web E-Check/ACH	(\$72.33)	\$0.00	RFIGUERO	
9/25/2020 0:00	Cycle Billing Due: 10/16/2020	\$72.33	\$72.33	JKELLY	YCRAWFORD
9/15/2020 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO	
8/25/2020 0:00	Cycle Billing Due: 09/15/2020	\$62.33	\$62.33	JKELLY	DSEMEXAN
8/13/2020 0:00	Payment - Web E-Check/ACH	(\$62.33)	\$0.00	RFIGUERO	
7/23/2020 0:00	Cycle Billing Due: 08/13/2020	\$62.33	\$62.33	GMAY	
7/15/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
6/24/2020 0:00	Cycle Billing Due: 07/15/2020	\$52.33	\$52.33	ASANTOS	
6/12/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
5/22/2020 0:00	Cycle Billing Due: 06/12/2020	\$52.33	\$52.33	JKELLY	
5/14/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
4/23/2020 0:00	Cycle Billing Due: 05/14/2020	\$52.33	\$52.33	JKELLY	
4/14/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
3/24/2020 0:00	Cycle Billing Due: 04/14/2020	\$52.33	\$52.33	JKELLY	
3/13/2020 0:00	Payment - Web E-Check/ACH	(\$43.88)	\$0.00	RFIGUERO	
2/21/2020 0:00	Cycle Billing Due: 03/13/2020	\$43.88	\$43.88	ASANTOS	
2/13/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
1/23/2020 0:00	Cycle Billing Due: 02/13/2020	\$52.33	\$52.33	JKELLY	
1/13/2020 0:00	Payment - Web E-Check/ACH	(\$52.33)	\$0.00	RFIGUERO	
12/23/2019 0:00	Cycle Billing Due: 01/13/2020	\$52.33	\$52.33	JKELLY	
12/16/2019 0:00	Payment - Web E-Check/ACH	(\$43.88)	\$0.00	RFIGUERO	
11/25/2019 0:00	Cycle Billing Due: 12/16/2019	\$43.88	\$43.88	DMYERS	
11/15/2019 0:00	Payment - Web E-Check/ACH	(\$50.38)	\$0.00	RFIGUERO	
10/25/2019 0:00	Cycle Billing Due: 11/15/2019	\$50.38	\$50.38	DMYERS	
10/15/2019 0:00	Payment - Web E-Check/ACH	(\$60.00)	\$0.00	RFIGUERO	
9/24/2019 0:00	Cycle Billing Due: 10/15/2019	\$60.00	\$60.00	DMYERS	
9/16/2019 0:00	Payment - Web E-Check/ACH	(\$42.25)	\$0.00	RFIGUERO	
8/26/2019 0:00	Cycle Billing Due: 09/16/2019	\$42.25	\$42.25	DMYERS	
8/14/2019 0:00	Payment - Web E-Check/ACH	(\$60.00)	\$0.00	RFIGUERO	
7/24/2019 0:00	Cycle Billing Due: 08/14/2019	\$60.00	\$60.00	DMYERS	
7/16/2019 0:00	Payment - Web E-Check/ACH	(\$42.25)	\$0.00	RFIGUERO	
6/25/2019 0:00	Cycle Billing Due: 07/16/2019	\$42.25	\$42.25	ASANTOS	
6/14/2019 0:00	Payment - Web E-Check/ACH	(\$42.25)	\$0.00	RFIGUERO	
5/24/2019 0:00	Cycle Billing Due: 06/14/2019	\$42.25	\$42.25	DMYERS	
5/15/2019 0:00	Payment - Web E-Check/ACH	(\$50.38)	\$0.00	RFIGUERO	
4/24/2019 0:00	Cycle Billing Due: 05/15/2019	\$50.38	\$50.38	DMYERS	
4/12/2019 0:00	Payment - Web E-Check/ACH	(\$42.25)	\$0.00	RFIGUERO	
3/22/2019 0:00	Cycle Billing Due: 04/12/2019	\$42.25	\$42.25	DMYERS	
3/14/2019 0:00	Payment - Web E-Check/ACH	(\$50.38)	\$0.00	RFIGUERO	
2/21/2019 0:00	Cycle Billing Due: 03/14/2019	\$50.38	\$50.38	DMYERS	
2/13/2019 0:00	Payment - Web E-Check/ACH	(\$34.12)	\$0.00	RFIGUERO	
1/23/2019 0:00	Cycle Billing Due: 02/13/2019	\$34.12	\$34.12	DMYERS	
1/16/2019 0:00	Payment - Web E-Check/ACH	(\$50.38)	\$0.00	RFIGUERO	
12/26/2018 0:00	Cycle Billing Due: 01/16/2019	\$50.38	\$50.38	DMYERS	

12/17/2018 0:00	Payment - Web E-Check/ACH	(\$50.38)	\$0.00	RFIGUERO	
11/26/2018 0:00	Cycle Billing Due: 12/17/2018	\$50.38	\$50.38	DMYERS	
11/14/2018 0:00	Payment - Web E-Check/ACH	(\$40.67)	\$0.00	RFIGUERO	
10/24/2018 0:00	Cycle Billing Due: 11/14/2018	\$40.67	\$40.67	DMYERS	
10/15/2018 0:00	Payment - Web E-Check/ACH	(\$40.67)	\$0.00	RFIGUERO	
9/24/2018 0:00	Cycle Billing Due: 10/15/2018	\$40.67	\$40.67	DMYERS	
9/13/2018 0:00	Payment - Web E-Check/ACH	(\$40.67)	\$0.00	RFIGUERO	
8/23/2018 0:00	Cycle Billing Due: 09/13/2018	\$40.67	\$40.67	DMYERS	
8/14/2018 0:00	Payment - Web E-Check/ACH	(\$32.85)	\$0.00	RFIGUERO	
7/24/2018 0:00	Cycle Billing Due: 08/14/2018	\$32.85	\$32.85	DMYERS	
7/13/2018 0:00	Payment - Web E-Check/ACH	(\$40.67)	\$0.00	RFIGUERO	
6/22/2018 0:00	Cycle Billing Due: 07/13/2018	\$40.67	\$40.67	ASANTOS	
6/13/2018 0:00	Payment - Web E-Check/ACH	(\$48.49)	\$0.00	RFIGUERO	
5/23/2018 0:00	Cycle Billing Due: 06/13/2018	\$48.49	\$48.49	JMAINS	
5/14/2018 0:00	Payment - Web E-Check/ACH	(\$48.49)	\$0.00	RFIGUERO	
4/23/2018 0:00	Cycle Billing Due: 05/14/2018	\$48.49	\$48.49	JMELENDEZ	
4/12/2018 0:00	Payment - Web E-Check/ACH	(\$40.67)	\$0.00	RFIGUERO	
3/22/2018 0:00	Cycle Billing Due: 04/12/2018	\$40.67	\$40.67	NLERDO	
3/15/2018 0:00	Payment - Web E-Check/ACH	(\$48.49)	\$0.00	RFIGUERO	
2/22/2018 0:00	Cycle Billing Due: 03/15/2018	\$48.49	\$48.49	JMELENDEZ	
2/13/2018 0:00	Payment - Web E-Check/ACH	(\$48.49)	\$0.00	RFIGUERO	
1/23/2018 0:00	Cycle Billing Due: 02/13/2018	\$48.49	\$48.49	JMAINS	
1/12/2018 0:00	Payment - Web E-Check/ACH	(\$47.49)	\$0.00	RFIGUERO	
12/22/2017 0:00	Cycle Billing Due: 01/12/2018	\$47.49	\$47.49	JMELENDEZ	
12/13/2017 0:00	Payment - Web E-Check/ACH	(\$47.49)	\$0.00	RFIGUERO	
11/22/2017 0:00	Cycle Billing Due: 12/13/2017	\$47.49	\$47.49	JMAINS	
11/14/2017 0:00	Payment - Web E-Check/ACH	(\$38.14)	\$0.00	RFIGUERO	
10/24/2017 0:00	Cycle Billing Due: 11/14/2017	\$38.14	\$38.14	JMAINS	
10/16/2017 0:00	Payment - Web E-Check/ACH	(\$45.66)	\$0.00	RFIGUERO	
9/25/2017 0:00	Cycle Billing Due: 10/16/2017	\$45.66	\$45.66	JMAINS	
9/15/2017 0:00	Payment - Web E-Check/ACH	(\$30.62)	\$0.00	RFIGUERO	
8/25/2017 0:00	Cycle Billing Due: 09/15/2017	\$30.62	\$30.62	NLERDO	NLERDO
8/19/2017 0:00	Payment - Web E-Check/ACH	(\$28.10)	\$0.00	RFIGUERO	
8/15/2017 0:00	Late Payment Charges	\$5.00	\$28.10	GSANTIAGO	
7/24/2017 0:00	Cycle Billing Due: 08/14/2017	\$23.10	\$23.10	JMAINS	
7/21/2017 0:00	Payment - Web E-Check/ACH	(\$28.10)	\$0.00	RFIGUERO	
7/14/2017 0:00	Late Payment Charges	\$5.00	\$28.10	GSANTIAGO	
6/22/2017 0:00	Cycle Billing Due: 07/13/2017	\$23.10	\$23.10	JMAINS	
6/18/2017 0:00	Payment - Web E-Check/ACH	(\$28.10)	\$0.00	RFIGUERO	
6/14/2017 0:00	Late Payment Charges	\$5.00	\$28.10	GSANTIAGO	
5/23/2017 0:00	Cycle Billing Due: 06/13/2017	\$23.10	\$23.10	NLERDO	
5/19/2017 0:00	Payment - Web E-Check/ACH	(\$28.10)	\$0.00	RFIGUERO	
5/15/2017 0:00	Late Payment Charges	\$5.00	\$28.10	LMONAR	
4/21/2017 0:00	Cycle Billing Due: 05/12/2017	\$23.10	\$23.10	JMAINS	
4/13/2017 0:00	Payment - Web E-Check/ACH	(\$51.20)	\$0.00	RFIGUERO	
3/23/2017 0:00	Cycle Billing Due: 04/13/2017	\$23.10	\$51.20	JMAINS	
3/16/2017 0:00	Late Payment Charges	\$5.00	\$28.10	LMONAR	

2/22/2017 0:00	Cycle Billing Due: 03/15/2017	\$23.10	\$23.10	LPEREZ
2/17/2017 0:00	Payment - Web E-Check/ACH	(\$43.14)	\$0.00	RFIGUERO
2/15/2017 0:00	Late Payment Charges	\$5.00	\$43.14	LMONAR
1/24/2017 0:00	Cycle Billing Due: 02/14/2017	\$38.14	\$38.14	DMYERS
1/12/2017 0:00	Payment - Web E-Check/ACH	(\$20.92)	\$0.00	RFIGUERO
12/22/2016 0:00	Cycle Billing Due: 01/12/2017	\$20.92	\$20.92	MBRANDENBURG
12/15/2016 0:00	Payment - Web E-Check/ACH	(\$28.10)	\$0.00	RFIGUERO
12/15/2016 0:00	Late Payment Charges	\$5.00	\$28.10	LMONAR
11/23/2016 0:00	Cycle Billing Due: 12/14/2016	\$23.10	\$23.10	DMYERS
11/11/2016 0:00	Payment - Web E-Check/ACH	(\$29.45)	\$0.00	RFIGUERO
10/24/2016 0:00	Cycle Billing Due: 11/14/2016	\$29.45	\$29.45	DMYERS
9/24/2016 0:00	Payment - Web E-Check/ACH	(\$22.22)	\$0.00	RFIGUERO
9/23/2016 0:00	Cycle Billing Due: 10/14/2016	\$22.22	\$22.22	DMYERS
9/14/2016 0:00	Payment - Web E-Check/ACH	(\$20.12)	\$0.00	RFIGUERO
8/25/2016 0:00	Cycle Billing Due: 09/15/2016	\$20.12	\$20.12	LPEREZ
7/27/2016 0:00	Payment - Web E-Check/ACH	(\$51.67)	\$0.00	RFIGUERO
7/26/2016 0:00	Cycle Billing Due: 08/16/2016	\$22.22	\$51.67	DMYERS
6/27/2016 0:00	Cycle Billing Due: 07/18/2016	\$29.45	\$29.45	KJUSINO

Updated By	Status	Date/Time Updated	Batch ID	Bills Paid	Linked Transaction
LMCELHENY	Adjustable	4/15/2024 13:03	126572		0
LPEREZ		3/22/2024 9:31	75034		0
LMCELHENY	Adjustable	3/18/2024 9:17	125719		0
ASANTOS		2/23/2024 8:19	74018		0
CMUNOZ	Adjustable	2/16/2024 11:09	124927		0
ASANTOS		1/25/2024 9:59	73160		0
SFENELON	Adjustable	1/20/2024 13:28	124156		0
ASANTOS		12/27/2023 9:08	72263		0
LMCELHENY	Adjustable	12/19/2023 9:19	123279		0
KJUSINO		11/27/2023 8:33	71441		0
LMCELHENY	Adjustable	11/16/2023 7:27	122398		0
ASANTOS		10/25/2023 9:41	70516		0
VGRIEVE	Adjustable	10/17/2023 8:56	121413		0
ASANTOS		9/25/2023 8:51	69671		0
SFENELON	Adjustable	9/14/2023 8:38	120405		0
ASANTOS		8/23/2023 9:29	68889		0
SFENELON	Adjustable	8/15/2023 11:32	119536		0
ASANTOS		7/24/2023 8:44	68064		0
SFENELON	Adjustable	7/18/2023 10:16	118618		0
ASANTOS		6/26/2023 8:05	67233		0
ASANTOS		5/24/2023 11:55	66469		0
LMCELHENY	Adjustable	5/17/2023 7:07	116923		0
ASANTOS		4/25/2023 9:51	65755		0
LMCELHENY	Adjustable	4/17/2023 7:01	115998		0
ASANTOS		3/24/2023 9:57	65003		0
DGONZALEZ	Adjustable	3/17/2023 7:32	115136		0
ASANTOS		2/23/2023 11:45	64101		0
LMCELHENY	Adjustable	2/15/2023 7:14	114110		0
ASANTOS		1/24/2023 10:03	63029		0
LMCELHENY	Adjustable	1/12/2023 7:21	113078		0
LMONAR		12/21/2022 10:03	62289		0
LMCELHENY	Adjustable	12/14/2022 7:18	112252		0
SSLAVEN		11/22/2022 15:09	61610		0

LMCELHENY	Adjustable	11/15/2022 7:53	111496	0
ASANTOS		10/24/2022 11:44	60957	0
LMCELHENY	Adjustable	10/15/2022 12:25	110670	0
ASANTOS		9/23/2022 10:04	60320	0
LMCELHENY	Adjustable	9/16/2022 7:21	109915	0
ASANTOS		8/25/2022 10:11	59634	0
LMCELHENY	Adjustable	8/16/2022 8:31	108927	0
ASANTOS		7/25/2022 9:41	58970	0
CCOLON	Adjustable	7/18/2022 9:08	108046	0
ASANTOS		6/24/2022 9:25	58329	0
LMCELHENY	Adjustable	6/15/2022 8:07	107118	0
KJUSINO		5/24/2022 10:34	57670	0
LMCELHENY	Adjustable	5/17/2022 7:52	106288	0
ASANTOS		4/25/2022 12:18	57041	0
LMCELHENY	Adjustable	4/18/2022 9:36	105297	0
ASANTOS		3/25/2022 11:23	56486	0
LMCELHENY	Adjustable	3/17/2022 8:28	104319	0
ASANTOS		2/23/2022 10:57	55873	0
CCOLON	Adjustable	2/15/2022 8:12	103327	0
JKELLY		1/24/2022 10:14	55163	0
LMCELHENY	Adjustable	1/12/2022 7:57	102212	0
JKELLY		12/21/2021 9:57	54587	0
LMCELHENY	Adjustable	12/15/2021 7:39	101444	0
KJUSINO		11/23/2021 9:02	54022	0
LMCELHENY	Adjustable	11/17/2021 7:21	100758	0
ASANTOS		10/26/2021 9:44	53399	0
RFIGUERO	Adjustable	10/18/2021 7:48	99842	0
ASANTOS		9/24/2021 9:46	52766	0
LMCELHENY	Adjustable	9/16/2021 7:39	98955	0
JKELLY		8/25/2021 9:35	52167	0
LMCELHENY	Adjustable	8/17/2021 7:07	98069	0
JKELLY		7/26/2021 9:29	51578	0
RFIGUERO	Adjustable	7/18/2021 17:21	97284	0
ASANTOS		6/25/2021 8:42	50968	0
LMCELHENY	Adjustable	6/16/2021 8:21	96431	0
ASANTOS		5/25/2021 10:06	50377	0
LMCELHENY	Adjustable	5/18/2021 6:41	95552	0
JKELLY		4/26/2021 11:33	49765	0
LMCELHENY	Adjustable	4/15/2021 7:41	94541	0
JKELLY		3/24/2021 9:27	49123	0
LMCELHENY	Adjustable	3/17/2021 8:27	93622	0
JKELLY		2/23/2021 9:28	48464	0
RFIGUERO	Adjustable	2/13/2021 17:52	92711	0
JKELLY		1/22/2021 10:11	47779	0
RFIGUERO	Adjustable	1/12/2021 8:05	91707	0
JKELLY		12/21/2020 10:50	47198	0
LMCELHENY	Adjustable	12/15/2020 8:19	90952	0

ADVANCED		11/23/2020 12:25	46588	0
LMCELHENY	Adjustable	11/17/2020 8:29	90144	0
JKELLY		10/26/2020 10:00	46002	0
LMCELHENY	Adjustable	10/17/2020 9:55	89293	0
JKELLY		9/25/2020 9:45	45276	0
LMCELHENY	Adjustable	9/16/2020 8:26	88343	0
KJUSINO		8/25/2020 10:01	44692	0
LMCELHENY	Adjustable	8/14/2020 7:31	87403	0
KJUSINO		7/23/2020 9:47	44087	0
LMCELHENY	Adjustable	7/16/2020 7:36	86626	0
ASANTOS		6/24/2020 9:11	43491	0
RFIGUERO	Adjustable	6/13/2020 12:56	85812	0
ASANTOS		5/22/2020 10:11	42897	0
LMCELHENY	Adjustable	5/15/2020 7:36	85038	0
LMONAR		4/23/2020 9:09	42235	0
LMCELHENY	Adjustable	4/15/2020 7:38	84192	0
KJUSINO		3/24/2020 9:27	41493	0
RFIGUERO	Adjustable	3/14/2020 19:42	83301	0
KJUSINO		2/21/2020 9:18	40720	0
LMCELHENY	Adjustable	2/14/2020 8:01	82428	0
KJUSINO		1/23/2020 9:18	39975	0
RFIGUERO	Adjustable	1/14/2020 8:30	81495	0
KJUSINO		12/23/2019 8:51	39321	0
LMCELHENY	Adjustable	12/17/2019 8:52	80752	0
KJUSINO		11/25/2019 9:56	38581	0
RFIGUERO	Adjustable	11/16/2019 12:24	79916	0
ADVANCED		10/25/2019 12:39	37909	0
RFIGUERO	Adjustable	10/16/2019 7:07	79005	0
KJUSINO		9/24/2019 10:01	37171	0
LMCELHENY	Adjustable	9/17/2019 7:59	78137	0
DMYERS		8/26/2019 11:11	36523	0
LMCELHENY	Adjustable	8/15/2019 7:43	77271	0
DMYERS		7/24/2019 9:43	35787	0
LMCELHENY	Adjustable	7/17/2019 8:28	76401	0
DMYERS		6/25/2019 9:50	35104	0
RFIGUERO	Adjustable	6/15/2019 13:41	75488	0
DMYERS		5/24/2019 10:06	34442	0
LMCELHENY	Adjustable	5/16/2019 7:44	74678	0
KJUSINO		4/24/2019 9:53	33761	0
RFIGUERO	Adjustable	4/13/2019 21:37	73679	0
DMYERS		3/22/2019 8:59	33172	0
LMCELHENY	Adjustable	3/15/2019 7:42	72789	0
DMYERS		2/21/2019 9:10	32503	0
LMCELHENY	Adjustable	2/14/2019 8:46	71907	0
DMYERS		1/23/2019 9:45	31783	0
LMCELHENY	Adjustable	1/17/2019 7:55	71100	0
DMYERS		12/26/2018 9:00	31076	0

LMCELHENY	Adjustable	12/18/2018 8:17	70317	0
KJUSINO		11/26/2018 9:52	30423	0
LMCELHENY	Adjustable	11/15/2018 7:35	69444	0
KJUSINO		10/24/2018 10:52	29698	0
LMCELHENY	Adjustable	10/16/2018 7:52	68573	0
KJUSINO		9/24/2018 9:59	29104	0
LMCELHENY	Adjustable	9/14/2018 7:41	67690	0
KJUSINO		8/23/2018 9:14	28370	0
LMCELHENY	Adjustable	8/15/2018 7:52	66852	0
KJUSINO		7/24/2018 9:29	27731	0
LMCELHENY	Adjustable	7/16/2018 8:43	65948	0
KJUSINO		6/22/2018 9:23	27116	0
LMCELHENY	Adjustable	6/14/2018 7:26	65075	0
KJUSINO		5/23/2018 9:50	26484	0
RFIGUERO	Adjustable	5/15/2018 9:45	64209	0
KJUSINO		4/23/2018 9:09	25943	0
RFIGUERO	Adjustable	4/13/2018 9:50	63340	0
KJUSINO		3/22/2018 9:11	25407	0
RFIGUERO	Adjustable	3/16/2018 7:48	62554	0
KJUSINO		2/22/2018 8:53	24834	0
RFIGUERO	Adjustable	2/14/2018 7:47	61645	0
KJUSINO		1/23/2018 8:56	24254	0
RFIGUERO	Adjustable	1/13/2018 21:50	60771	0
KJUSINO		12/22/2017 8:29	23666	0
RFIGUERO	Adjustable	12/14/2017 6:05	59960	0
KJUSINO		11/22/2017 9:01	23092	0
RFIGUERO	Adjustable	11/15/2017 6:59	59173	0
KJUSINO		10/24/2017 9:36	22397	0
RFIGUERO	Adjustable	10/17/2017 7:21	58335	0
KJUSINO		9/25/2017 11:48	21769	0
RFIGUERO	Adjustable	9/18/2017 8:05	57503	0
KJUSINO		8/25/2017 9:13	21163	0
RFIGUERO	Adjustable	8/21/2017 8:38	56769	0
GSANTIAGO	Adjustable	8/15/2017 8:01	56598	
KJUSINO		7/24/2017 9:06	20541	0
RFIGUERO	Adjustable	7/22/2017 16:56	55962	0
GSANTIAGO	Adjustable	7/14/2017 8:01	55701	
KJUSINO		6/22/2017 8:56	19847	0
RFIGUERO	Adjustable	6/19/2017 8:06	54941	0
GSANTIAGO	Adjustable	6/14/2017 7:37	54838	
KJUSINO		5/23/2017 9:38	19220	0
RFIGUERO	Adjustable	5/21/2017 11:07	54195	0
LMONAR	Adjustable	5/15/2017 8:38	53999	
KJUSINO		4/21/2017 9:12	18556	0
RFIGUERO	Adjustable	4/14/2017 8:26	53192	0
KJUSINO		3/23/2017 9:28	17934	0
LMONAR	Adjustable	3/16/2017 7:52	52394	

KJUSINO		2/22/2017 10:06	17297	0
RFIGUERO	Adjustable	2/18/2017 13:04	51697	0
LMONAR	Adjustable	2/15/2017 7:12	51580	
KJUSINO		1/24/2017 9:37	16679	0
RFIGUERO	Adjustable	1/13/2017 8:21	50739	0
KJUSINO		12/22/2016 9:11	16129	0
RFIGUERO	Adjustable	12/16/2016 7:20	50049	0
LMONAR	Adjustable	12/15/2016 7:55	50015	
KJUSINO		11/23/2016 9:19	15599	0
RFIGUERO	Adjustable	11/12/2016 15:31	49196	0
KJUSINO		10/24/2016 10:31	15027	0
RFIGUERO	Adjustable	9/25/2016 15:37	47993	0
KJUSINO		9/23/2016 9:19	14464	0
RFIGUERO	Adjustable	9/15/2016 8:05	47737	0
KJUSINO		8/25/2016 9:38	13906	0
RFIGUERO	Adjustable	7/28/2016 8:05	46549	0
KJUSINO		7/26/2016 9:17	13386	0
KJUSINO		6/27/2016 9:16	12819	0