

DON BARBEE, JR., CLERK OF CIRCUIT COURT
CHECK REQUEST

Check #: _____

Please Pay: **\$ 529.56**

Date March 07, 2017

Make Check To: HERNANDO COUNTY WATER AND SEWER DISTRICT
 21030 CORTEZ BLVD
 BROOKSVILLE, FL 34601

Category:

T/D Sale Date: March 01, 2017

TDA #: 2016-280TD

Certificate #: 2014-5355

Note: Surplus Funds

Deputy Clerk Signature

Supervisor's Signature

-----FINANCE ACCOUNTING-----

VENDOR: _____

DATE PAID: _____

GL ACCOUNT: 651-2206001 _____

(FINANCE APPROVAL)

HERNANDO CO UTILITIES
CUSTOMER HISTORY REPORT

Utility Billing V8.1
DATE: 03/07/2017
TIME: 08:05:05

ACCOUNT NUMBER S605630-01
CUSTOMER NAME BOWERS, PATRICK
SERVICE ADDRESS 6680 PINEHURST DR

TRANSACTION DATE	POST DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
03/07/2017	03/07/2017	ADJ BILL	PENALTY POSTED 2016	25.22	529.56
11/09/2015	11/09/2015	ADJ BILL	PENALTY POSTED 2015	24.02	504.34
04/27/2015	04/27/2015	ADJ BILL	PENALTY POSTED 2014	22.87	480.32
04/27/2015	04/27/2015	ADJ BILL	PENALTY POSTED 2013	21.78	457.45
04/23/2013	04/23/2013	POST AMT	BILLING AMOUNT POSTED	100.00	435.67
01/07/2013	01/07/2013	POST AMT	BILLING AMOUNT POSTED	70.00	335.67
01/07/2013	01/07/2013	POST AMT	BILLING AMOUNT POSTED	70.00	265.67
12/07/2012	12/07/2012	POST AMT	BILLING AMOUNT POSTED	6.00	195.67
12/07/2012	12/07/2012	PENALTY	PENALTY POSTED	1.55	189.67
12/07/2012	12/07/2012	PENALTY	PENALTY POSTED	5.79	188.12
12/07/2012	12/07/2012	PENALTY	PENALTY POSTED	1.69	182.33
11/08/2012	11/08/2012	PENALTY	PENALTY POSTED	1.48	180.64
11/08/2012	11/08/2012	PENALTY	PENALTY POSTED	5.51	179.16
11/08/2012	11/08/2012	PENALTY	PENALTY POSTED	1.61	173.65
10/12/2012	10/12/2012	BILLED	FINAL BILLING	4.03	172.04
10/10/2012	10/10/2012	ADJ BILL	DEP ADJ FROM FINAL	-30.00	168.01
10/10/2012	10/10/2012	ADJ BILL	1001-BILLING ADJ 10/9/12	-5.60	198.01
10/10/2012	10/10/2012	ADJ BILL	1017-COURTESY LATE FEE	-6.52	203.61
10/10/2012	10/10/2012	ADJ BILL	1063-DELING TURN OFF ADJ	-30.00	210.13
10/09/2012	10/09/2012	BILLED	STANDARD BILLING	43.16	240.13
10/08/2012	10/08/2012	PENALTY	PENALTY POSTED	1.07	196.97
10/08/2012	10/08/2012	PENALTY	PENALTY POSTED	4.28	195.90
10/08/2012	10/08/2012	PENALTY	PENALTY POSTED	1.17	191.62
10/02/2012	10/02/2012	ADJ BILL	DEPOSIT DUE	30.00	190.45
10/02/2012	10/02/2012	POST AMT	BILLING AMOUNT POSTED	30.00	160.45
09/10/2012	09/10/2012	BILLED	STANDARD BILLING	50.59	130.45
09/07/2012	09/07/2012	PENALTY	PENALTY POSTED	0.69	79.86
09/07/2012	09/07/2012	PENALTY	PENALTY POSTED	2.57	79.17
09/07/2012	09/07/2012	PENALTY	PENALTY POSTED	0.55	76.60
08/09/2012	08/09/2012	BILLED	STANDARD BILLING	47.19	76.05
08/08/2012	08/08/2012	PENALTY	PENALTY POSTED	0.35	28.86
08/08/2012	08/08/2012	PENALTY	PENALTY POSTED	1.03	28.51
07/30/2012	07/30/2012	PAYMENT	PAYMENT	100.00	27.48
07/30/2012	07/30/2012	PAYMENT	BILLING AMOUNT POSTED	30.00	127.48
07/10/2012	07/10/2012	BILLED	STANDARD BILLING	51.06	97.48
07/09/2012	07/09/2012	PENALTY	PENALTY POSTED	0.33	46.42
07/09/2012	07/09/2012	PENALTY	PENALTY POSTED	1.43	45.09
07/09/2012	07/09/2012	PENALTY	PENALTY POSTED	0.45	44.66
06/12/2012	06/12/2012	PAYMENT	PAYMENT	32.88	44.21
06/11/2012	06/11/2012	BILLED	STANDARD BILLING	44.21	77.09
06/08/2012	06/08/2012	PENALTY	PENALTY POSTED	0.27	32.88
06/08/2012	06/08/2012	PENALTY	PENALTY POSTED	0.94	32.61
06/08/2012	06/08/2012	PENALTY	PENALTY POSTED	0.36	31.67
05/09/2012	05/09/2012	BILLED	STANDARD BILLING	31.31	31.31
05/02/2012	05/02/2012	PAYMENT	PAYMENT	29.32	0.00
04/10/2012	04/10/2012	BILLED	STANDARD BILLING	29.32	29.32
03/30/2012	03/30/2012	PAYMENT	PAYMENT	29.12	0.00
03/09/2012	03/09/2012	BILLED	STANDARD BILLING	30.12	29.12
03/05/2012	03/05/2012	PAYMENT	PAYMENT	29.53	-1.00
02/09/2012	02/09/2012	BILLED	STANDARD BILLING	28.53	28.53
02/03/2012	02/03/2012	PAYMENT	PAYMENT	29.73	0.00
01/10/2012	01/10/2012	BILLED	STANDARD BILLING	29.73	29.73
12/30/2011	12/30/2011	PAYMENT	PAYMENT	30.92	0.00
12/08/2011	12/08/2011	BILLED	STANDARD BILLING	30.92	30.92
11/30/2011	11/30/2011	PAYMENT	PAYMENT	30.52	0.00
11/08/2011	11/08/2011	BILLED	STANDARD BILLING	30.52	30.52

HERNANDO CO UTILITIES
CUSTOMER HISTORY REPORT

Utility Billing V8.1
DATE: 03/07/2017
TIME: 08:05:05

ACCOUNT NUMBER S605630-01
CUSTOMER NAME BOWERS, PATRICK
SERVICE ADDRESS 6680 PINEHURST DR

TRANSACTION DATE	POST DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
11/02/2011	11/02/2011	PAYMENT	PAYMENT	29.50	0.00
10/11/2011	10/11/2011	BILLED	STANDARD BILLING	29.50	29.50
09/28/2011	09/28/2011	PAYMENT	PAYMENT	29.06	0.00
09/09/2011	09/09/2011	BILLED	STANDARD BILLING	29.06	29.06
08/22/2011	08/22/2011	PAYMENT	PAYMENT	59.87	-0.60
08/09/2011	08/09/2011	BILLED	STANDARD BILLING	28.91	59.27
08/08/2011	08/08/2011	PENALTY	PENALTY POSTED	0.26	30.36
08/08/2011	08/08/2011	PENALTY	PENALTY POSTED	0.86	30.10
08/08/2011	08/08/2011	PENALTY	PENALTY POSTED	0.33	29.24
07/12/2011	07/12/2011	BILLED	STANDARD BILLING	28.91	28.91
06/30/2011	06/30/2011	PAYMENT	PAYMENT	30.15	0.00
06/09/2011	06/09/2011	BILLED	STANDARD BILLING	30.15	30.15
06/02/2011	06/02/2011	PAYMENT	PAYMENT	31.55	0.00
05/09/2011	05/09/2011	BILLED	STANDARD BILLING	31.55	31.55
04/25/2011	04/25/2011	PAYMENT	PAYMENT	28.53	0.00
04/08/2011	04/08/2011	BILLED	STANDARD BILLING	28.53	28.53
03/30/2011	03/30/2011	PAYMENT	PAYMENT	27.78	0.00
03/09/2011	03/09/2011	BILLED	STANDARD BILLING	27.78	27.78
03/03/2011	03/03/2011	PAYMENT	PAYMENT	27.78	0.00
02/09/2011	02/09/2011	BILLED	STANDARD BILLING	27.78	27.78
02/02/2011	02/02/2011	PAYMENT	PAYMENT	28.15	0.00
01/10/2011	01/10/2011	BILLED	STANDARD BILLING	28.15	28.15
12/29/2010	12/29/2010	PAYMENT	PAYMENT	28.91	0.00
12/09/2010	12/09/2010	BILLED	STANDARD BILLING	28.91	28.91
12/03/2010	12/03/2010	PAYMENT	PAYMENT	28.53	0.00
11/09/2010	11/09/2010	BILLED	STANDARD BILLING	28.53	28.53
11/03/2010	11/03/2010	PAYMENT	PAYMENT	29.37	0.00
10/11/2010	10/11/2010	BILLED	STANDARD BILLING	29.37	29.37
09/15/2010	09/15/2010	PAYMENT	PAYMENT	30.66	0.00
09/09/2010	09/09/2010	BILLED	STANDARD BILLING	28.94	30.66
09/08/2010	09/08/2010	PAYMENT	PAYMENT	34.25	1.72
09/08/2010	09/08/2010	PENALTY	PENALTY POSTED	0.25	35.97
09/08/2010	09/08/2010	PENALTY	PENALTY POSTED	1.06	35.72
09/08/2010	09/08/2010	PENALTY	PENALTY POSTED	0.41	34.66
08/09/2010	08/09/2010	BILLED	STANDARD BILLING	34.25	34.25
08/02/2010	08/02/2010	PAYMENT	PAYMENT	31.83	0.00
07/09/2010	07/09/2010	BILLED	STANDARD BILLING	31.83	31.83
06/21/2010	06/21/2010	PAYMENT	PAYMENT	31.36	0.00
06/09/2010	06/09/2010	BILLED	STANDARD BILLING	31.36	31.36
06/07/2010	06/07/2010	PAYMENT	PAYMENT	32.44	0.00
05/10/2010	05/10/2010	BILLED	STANDARD BILLING	32.44	32.44
04/22/2010	04/22/2010	PAYMENT	PAYMENT	30.64	0.00
04/09/2010	04/09/2010	BILLED	STANDARD BILLING	30.64	30.64
03/25/2010	03/25/2010	PAYMENT	PAYMENT	26.31	0.00
03/09/2010	03/09/2010	BILLED	STANDARD BILLING	26.31	26.31
03/01/2010	03/01/2010	PAYMENT	PAYMENT	27.75	0.00
02/09/2010	02/09/2010	BILLED	STANDARD BILLING	27.75	27.75
02/01/2010	02/01/2010	PAYMENT	PAYMENT	28.83	0.00
01/08/2010	01/08/2010	BILLED	STANDARD BILLING	28.83	28.83
12/28/2009	12/28/2009	PAYMENT	PAYMENT	26.31	0.00
12/08/2009	12/08/2009	BILLED	STANDARD BILLING	26.31	26.31
11/24/2009	11/24/2009	PAYMENT	PAYMENT	25.58	0.00
11/06/2009	11/06/2009	BILLED	STANDARD BILLING	25.58	25.58
10/28/2009	10/28/2009	PAYMENT	PAYMENT	29.33	0.00
10/08/2009	10/08/2009	BILLED	STANDARD BILLING	27.94	29.33
10/07/2009	10/07/2009	PAYMENT	PAYMENT	27.73	1.39

HERNANDO CO UTILITIES
CUSTOMER HISTORY REPORT

Utility Billing V8.1
DATE: 03/07/2017
TIME: 08:05:05

ACCOUNT NUMBER S605630-01
CUSTOMER NAME BOWERS, PATRICK
SERVICE ADDRESS 6680 PINEHURST DR

TRANSACTION DATE	POST DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
10/07/2009	10/07/2009	PENALTY	PENALTY POSTED	0.26	29.12
10/07/2009	10/07/2009	PENALTY	PENALTY POSTED	0.80	28.86
10/07/2009	10/07/2009	PENALTY	PENALTY POSTED	0.33	28.06
09/09/2009	09/09/2009	BILLED	STANDARD BILLING	27.73	27.73
08/25/2009	08/25/2009	PAYMENT	PAYMENT	26.49	0.00
08/10/2009	08/10/2009	BILLED	STANDARD BILLING	26.49	26.49
07/23/2009	07/23/2009	PAYMENT	PAYMENT	27.36	0.00
07/09/2009	07/09/2009	BILLED	STANDARD BILLING	27.36	27.36
06/24/2009	06/24/2009	PAYMENT	PAYMENT	25.73	0.00
06/09/2009	06/09/2009	BILLED	STANDARD BILLING	25.73	25.73
06/01/2009	06/01/2009	PAYMENT	PAYMENT	25.73	0.00
05/08/2009	05/08/2009	BILLED	STANDARD BILLING	25.73	25.73
04/15/2009	04/15/2009	PAYMENT	PAYMENT	55.02	0.00
04/09/2009	04/09/2009	BILLED	STANDARD BILLING	28.00	55.02
04/08/2009	04/08/2009	PENALTY	PENALTY POSTED	0.25	27.02
04/08/2009	04/08/2009	PENALTY	PENALTY POSTED	0.74	26.77
04/08/2009	04/08/2009	PENALTY	PENALTY POSTED	0.30	26.03
03/13/2009	03/13/2009	BILLED	STANDARD BILLING	25.73	25.73
02/24/2009	02/24/2009	PAYMENT	PAYMENT	13.14	0.00
02/11/2009	02/11/2009	BILLED	STANDARD BILLING	13.14	13.14
02/11/2009	02/11/2009	PAYMENT	PAYMENT	23.08	22.71
01/23/2009	01/23/2009	BILLED	STANDARD BILLING	23.08	23.08
01/06/2009	01/06/2009	PAYMENT	PAYMENT	23.08	0.00
12/19/2008	12/19/2008	BILLED	STANDARD BILLING	23.08	23.08
12/01/2008	12/01/2008	PAYMENT	PAYMENT	23.08	0.00
11/19/2008	11/19/2008	BILLED	STANDARD BILLING	23.08	23.08
11/10/2008	11/10/2008	PAYMENT	PAYMENT	22.71	0.00
10/21/2008	10/21/2008	BILLED	STANDARD BILLING	22.71	22.71
10/14/2008	10/14/2008	PAYMENT	PAYMENT	22.71	0.00
09/18/2008	09/18/2008	BILLED	STANDARD BILLING	22.71	22.71
09/11/2008	09/11/2008	PAYMENT	PAYMENT	23.08	0.00
08/25/2008	08/25/2008	BILLED	STANDARD BILLING	23.08	23.08
08/07/2008	08/07/2008	PAYMENT	PAYMENT	22.71	0.00
07/21/2008	07/21/2008	BILLED	STANDARD BILLING	22.71	22.71
07/14/2008	07/14/2008	PAYMENT	PAYMENT	22.71	0.00
06/20/2008	06/20/2008	BILLED	STANDARD BILLING	22.71	22.71
06/09/2008	06/09/2008	PAYMENT	PAYMENT	22.71	0.00
05/21/2008	05/21/2008	BILLED	STANDARD BILLING	22.71	22.71
05/14/2008	05/14/2008	PAYMENT	PAYMENT	21.96	0.00
04/21/2008	04/21/2008	BILLED	STANDARD BILLING	23.08	21.96
04/15/2008	04/15/2008	ADJ PAY	1019-MISREAD 3/13/08	1.12	-1.12
04/14/2008	04/14/2008	PAYMENT	PAYMENT	24.59	0.00
03/20/2008	03/20/2008	BILLED	STANDARD BILLING	24.59	24.59
03/13/2008	03/13/2008	PAYMENT	PAYMENT	11.80	0.00
02/21/2008	02/21/2008	BILLED	STANDARD BILLING	23.47	11.80
01/22/2008	01/22/2008	BILLED	STANDARD BILLING	22.71	-11.67
12/21/2007	12/21/2007	BILLED	STANDARD BILLING	24.97	-34.38
11/26/2007	11/26/2007	ADJ PAY	CR TRSNF FRM S605621-1	26.81	-59.35
11/26/2007	11/26/2007	ADJ BILL	1016-DEPOSIT ADJ	-50.00	-32.54
11/26/2007	11/26/2007	ADJ BILL	DEPOSIT DUE	50.00	17.46
11/21/2007	11/21/2007	BILLED	STANDARD BILLING	19.97	-32.54
10/22/2007	10/22/2007	BILLED	STANDARD BILLING	21.11	-52.51
10/12/2007	10/12/2007	PAYMENT	PAYMENT	20.73	-73.62
10/08/2007	10/08/2007	INTEREST	INTEREST ON DEPOSIT	0.07	-52.89
10/08/2007	10/08/2007	CREDIT	DEP APPLIED TO CREDIT	70.00	-52.82
09/28/2007	09/28/2007	INTEREST	INTEREST ON DEPOSIT	3.55	17.18

HERNANDO CO UTILITIES
CUSTOMER HISTORY REPORT

Utility Billing V8.1
DATE: 03/07/2017
TIME: 08:05:05
ACCOUNT NUMBER S605630-01
CUSTOMER NAME BOWERS, PATRICK
SERVICE ADDRESS 6680 FINEHURST DR

TRANSACTION DATE	POST DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
09/21/2007	09/21/2007	BILLED	STANDARD BILLING	20.73	20.73
09/18/2007	09/18/2007	PAYMENT	PAYMENT	19.97	0.00
08/21/2007	08/21/2007	BILLED	STANDARD BILLING	19.97	19.97
08/14/2007	08/14/2007	PAYMENT	PAYMENT	19.97	0.00
07/20/2007	07/20/2007	BILLED	STANDARD BILLING	19.97	19.97
07/18/2007	07/18/2007	PAYMENT	PAYMENT	20.36	0.00
06/21/2007	06/21/2007	BILLED	STANDARD BILLING	20.36	20.36
06/12/2007	06/12/2007	PAYMENT	PAYMENT	19.60	0.00
05/21/2007	05/21/2007	BILLED	STANDARD BILLING	19.60	19.60
05/11/2007	05/11/2007	PAYMENT	PAYMENT	20.36	0.00
04/20/2007	04/20/2007	BILLED	STANDARD BILLING	20.36	20.36
04/12/2007	04/12/2007	PAYMENT	PAYMENT	28.67	0.00
03/21/2007	03/21/2007	BILLED	STANDARD BILLING	28.67	28.67
03/14/2007	03/14/2007	PAYMENT	PAYMENT	21.49	0.00
02/21/2007	02/21/2007	BILLED	STANDARD BILLING	21.49	21.49
02/12/2007	02/12/2007	PAYMENT	PAYMENT	43.47	0.00
01/22/2007	01/22/2007	BILLED	STANDARD BILLING	20.36	43.47
01/22/2007	01/22/2007	PENALTY	PENALTY POSTED	0.79	23.11
01/22/2007	01/22/2007	PENALTY	PENALTY POSTED	0.31	22.32
12/20/2006	12/20/2006	PAYMENT	PAYMENT	17.93	22.32
12/21/2006	12/21/2006	BILLED	STANDARD BILLING	21.11	39.94
12/20/2006	12/20/2006	PENALTY	PENALTY POSTED	0.75	18.83
12/20/2006	12/20/2006	PENALTY	PENALTY POSTED	0.15	18.08
11/21/2006	11/21/2006	BILLED	STANDARD BILLING	21.11	17.93
10/20/2006	10/20/2006	BILLED	STANDARD BILLING	20.68	-3.18
10/14/2006	10/14/2006	ADJ BILL	BALANCE FORWARD	0.00	-23.86
10/14/2006	10/14/2006	ADJ PAY	BALANCE FORWARD	23.86	-23.86

1/2
**HERNANDO COUNTY
WATER AND SEWER
UTILITY LIEN**

-For Recording Use Only Above Line-

This Water and Sewer Utility Lien is hereby created, established and levied in favor of the Hernando County Water and Sewer District (hereinafter "the District"), whose address is 7405 Forest Oaks Blvd, Spring Hill, Florida 34606, as provided by ordinance, and this Notice effective as of the date set forth below pursuant to the Hernando County Code of Ordinances, Sec. 28-252, and Chapter 125, Florida Statutes:

I HEREBY CERTIFY that it has been determined that Water and Sewer Utility Charges and Interest in the amount of \$435.67 as provided for by Hernando County Code, charged to the subject property legally described below has not been paid as required by said Code; and,

WHEREFORE, Hernando County Code Sec. 28-252 provides for the creation, establishment and levy of a lien in the amount of such charge against the property specially benefited, and the subject property described herein has been determined as having been specially benefited.

NOW THEREFORE, IT IS HEREBY ORDERED, pursuant to Hernando County Code Sec. 28-252 and in consideration of the special benefit to the subject property described herein, there is hereby created, established and levied by operation of law, running from the thirty-first (31st) day from the date set forth below, a lien which until fully paid and discharged, the charges, late charges and interest accrued thereupon shall be, remain and constitute a special assessment lien equal in rank and dignity with the liens of county ad valorem taxes and superior in rank and dignity to all other liens, encumbrances, titles and claims in, to or against the real property involved, upon the following described real property situated and lying in Hernando County, Florida, to wit:

6680 PINEHURST DR
SPRING HILL, FLORIDA, SPRING HILL UNIT 2, BLK 68 LOT 17
PARCEL ID # R32 323 17 5020 0068 0170, Key # 00218632 HERNANDO COUNTY, FLORIDA

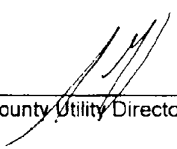
Owner's name: Bowers Patrick D
Mailing address: 278 Essex Ave
Gloucester MA 01930-3358

Said lien may be foreclosed by County pursuant to Hernando County Code and in accordance with the procedure set forth in general law, or may be enforced in any other manner allowed by law.

Said lien shall bear interest at the statutory rate from 30 April, 2013, until paid in full for which let execution issue.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this 30 day of April, 2013.

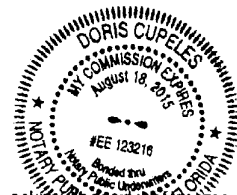
**HERNANDO COUNTY
FLORIDA**


Hernando County Utility Director

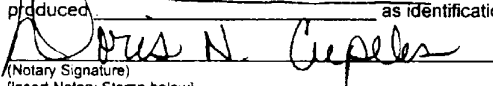
Approved for Form and Legal Sufficiency:

By:  Date _____
County Attorney's Office

**NOTARY PUBLIC
STATE OF FLORIDA
COUNTY OF HERNANDO**



The foregoing instrument was acknowledged before me this 30 day of April, 2013, by Patrick D Bowers, Goebel-Canning, PE, Director of the Hernando County Utilities Department, who is personally known to me or who has produced _____ as identification.


(Notary Signature)
(Insert Notary Stamp below)



Prepared By, Return To, and Payable at: Hernando County Utilities Department, Water and Sewer Services, 7425 Spring Hill Dr., Spring Hill, FL 34606

DON BARBEE, JR., CLERK OF CIRCUIT COURT
CHECK REQUEST

Check #: _____

Please Pay: **\$ 1,407.60**

Date March 07, 2017

Make Check To: HERNANDO COUNTY CODE ENFORCEMENT
773 PROVIDENCE BLVD
BROOKSVILLE, FL 34601

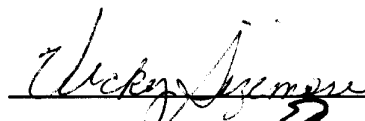
Category:

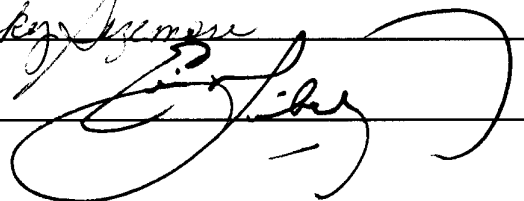
T/D Sale Date: March 01, 2017

TDA #: 2016-280TD

Certificate #: 2014-5355

Note: Surplus Funds





Deputy Clerk Signature

Supervisor's Signature

-----FINANCE ACCOUNTING-----

VENDOR: _____

DATE PAID: _____

GL ACCOUNT: 651-2206001 _____

(FINANCE APPROVAL)

Vicky Sizemore

From: Jeffney Davis <JDavis@co.hernando.fl.us>
Sent: Monday, March 06, 2017 4:15 PM
To: Vicky Sizemore
Subject: RE: Payoff for Key #218632

\$1,407.60 is correct thru 3/31/17.

From: Vicky Sizemore [mailto:vsizemore@hernandoclerk.org]
Sent: Monday, March 06, 2017 4:14 PM
To: Jeffney Davis <JDavis@co.hernando.fl.us>
Subject: Payoff for Key #218632

Hi Jeffney,

I have Surplus funds from a Tax Deed sale and just wanted to make sure that the payoff of \$1407.60 is correct as it shows on the Tax Collector screen.

Key # 218632 Owner: Patrick D Bowers Address: 6680 Pinehurst Dr.

Thanks,

*Vicky Sizemore
Tax Deed Clerk
Hernando County Clerk of Circuit Court
20 N. Main Street – Rm. 362
Brooksville, FL 34601
(352) 540-6768 or (352) 540-6772*

NOTICE:

Please note: Florida has a very broad Public Records Law. Most written communications to or from the Clerk's Office are public records available to anyone upon request. Your e-mail, including your e-mail address, may therefore, be subject to public disclosure.

LIENS

KEY: 218632

REF #	LIEN DATE	DESCRIPTION	LIEN AMT	INT DUE	FEE	BALANCE
312407	03/12/15	CE	\$430.8	\$88.16	\$10.00	\$528.97
312409	03/12/15	CE	\$395.0	\$81.00	\$10.00	\$486.00
317649	12/06/15	CE BOWERS, PATRICK	\$339.0	\$43.63	\$10.00	\$392.63
TOTALS: LIEN AMT			1164.81	INT 212.79	FEES 30.00	BALANCE 1407.60

**PUBLIC NUISANCE ABATEMENT
SPECIAL ASSESSMENT LIEN**

This Public Nuisance Abatement Special Assessment Lien is hereby created, established and levied as of the thirty-first (31st) day following the date set forth below, having been brought before and acted upon by the Board of County Commissioners of Hernando County, a political subdivision of the State of Florida (County), whose address is 20 N. Main Street, Brooksville, FL 34601, pursuant to the Hernando County Code of Ordinances, Chapter 15, Article V, Sec. 15-161 thru 15-168, and Chapters 125 and 162, Florida Statutes:

WHEREAS, County has determined that a public nuisance, as defined by Hernando County Code Sec. 15-163, existed on the subject property legally described below; and,

WHEREAS, County has caused said public nuisance to be abated at County direction at a cost of \$400.81.

WHEREAS, Hernando County Code Sec. 15-166 provides for the creation, establishment and levy of a lien in the amount of such expenditure against the property specially benefited, and the subject property described herein has been determined as having been specially benefited.

NOW THEREFORE, IT IS HEREBY ORDERED, upon this matter coming before the Hernando County Board of County Commissioners and in consideration of the expenditures by County from its governmental funds heretofore made to specially benefit the subject property described herein, there is hereby created, established and levied by operation of law, running from the thirty-first (31st) day from the date set forth below, a lien upon the following described real property situated and lying in Hernando County, Florida, to wit:

6680 Pinehurst Drive, Key #2187632
Spring Hill Unit 2, Blk 68, Lot 17, Hernando County, Florida

Owner's name: Patrick D. Bowers
Mailing address: 278 Essex Avenue, Gloucester, MA 01930-3358

Said lien may be foreclosed by County pursuant to Hernando County Code Sec. 15-166 and in accordance with the procedure set forth in general law, or may be enforced in any other manner allowed by law.

Said lien shall bear interest at the rate of ten percent (10%) per annum from the date hereof until paid in full.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this 24th day of February, 2015.

**HERNANDO COUNTY BOARD OF COUNTY
COMMISSIONERS**

Nicholas S. Nicholson, Chairman

ATTEST:

Donald C. Barbee Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: _____
County Attorney's Office

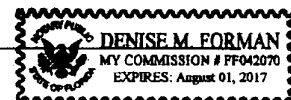
**STATE OF FLORIDA
COUNTY OF HERNANDO**

The foregoing instrument was acknowledged before me this 24th day of February, 2015, by Nicholas S. Nicholson, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

Denise M. Forman
(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

(Title or Rank)



**PUBLIC NUISANCE ABATEMENT
SPECIAL ASSESSMENT LIEN**

For Recording Use Only Above Line

This Public Nuisance Abatement Special Assessment Lien is hereby created, established and levied as of the thirty-first (31st) day following the date set forth below, having been brought before and acted upon by the Board of County Commissioners of Hernando County, a political subdivision of the State of Florida (County), whose address is 20 N. Main Street, Brooksville, FL 34601, pursuant to the Hernando County Code of Ordinances, Chapter 15, Article V, Sec. 15-161 thru 15-168, and Chapters 125 and 162, Florida Statutes:

WHEREAS, County has determined that a public nuisance, as defined by Hernando County Code Sec. 15-163, existed on the subject property legally described below; and,

WHEREAS, County has caused said public nuisance to be abated at County direction at a cost of \$405.00,

WHEREAS, Hernando County Code Sec. 15-166 provides for the creation, establishment and levy of a lien in the amount of such expenditure against the property specially benefited, and the subject property described herein has been determined as having been specially benefited.

NOW THEREFORE, IT IS HEREBY ORDERED, upon this matter coming before the Hernando County Board of County Commissioners and in consideration of the expenditures by County from its governmental funds heretofore made to specially benefit the subject property described herein, there is hereby created, established and levied by operation of law, running from the thirty-first (31st) day from the date set forth below, a lien upon the following described real property situated and lying in Hernando County, Florida, to wit:

6680 Pinehurst Drive, Key #2187632
Spring Hill Unit 2, Blk 68, Lot 17, Hernando County, Florida

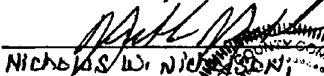
Owner's name: Patrick D. Bowers
Mailing address: 278 Essex Avenue, Gloucester, MA 01930-3358

Said lien may be foreclosed by County pursuant to Hernando County Code Sec. 15-166 and in accordance with the procedure set forth in general law, or may be enforced in any other manner allowed by law.

Said lien shall bear interest at the rate of ten percent (10%) per annum from the date hereof until paid in full.


IN WITNESS WHEREOF, Hernando County has set its hand and seal this 24th day of February, 2015.

**HERNANDO COUNTY BOARD OF COUNTY
COMMISSIONERS**


Nicholas W. Nicholson, Chairman

ATTEST:


Donald C. Barbee Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:
By: 
County Attorney's Office

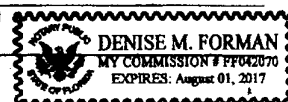
**STATE OF FLORIDA
COUNTY OF HERNANDO**

The foregoing instrument was acknowledged before me this 24th day of February, 2015, by Nicholas Nicholson, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced as identification.


(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

(Title or Rank)



**PUBLIC NUISANCE ABATEMENT
SPECIAL ASSESSMENT LIEN**

For Recording Use Only Above Line

This Public Nuisance Abatement Special Assessment Lien is hereby created, established and levied as of the thirty-first (31st) day following the date set forth below, having been brought before and acted upon by the Board of County Commissioners of Hernando County, a political subdivision of the State of Florida, whose address is 20 N. Main Street, Brooksville, FL 34601, pursuant to the Hernando County Code of Ordinances, Chapter 15, Article V, Sec. 15-161 thru 15-166, and Chapters 125 and 162, Florida Statutes:

WHEREAS, County has determined that a public nuisance, as defined by Hernando County Code Sec. 15-163, existed on the subject property legally described below; and,

WHEREAS, County has caused said public nuisance to be abated at County direction at a cost of \$349.00

WHEREAS, Hernando County Code Sec. 15-166 provides for the creation, establishment and levy of a lien in the amount of such expenditure against the property specially benefited, and the subject property described herein has been determined as having been specially benefited.

NOW THEREFORE, IT IS HEREBY ORDERED, upon this matter coming before the Hernando County Board of County Commissioners and in consideration of the expenditures by County from its governmental funds heretofore made to specially benefit the subject property described herein, there is hereby created, established and levied by operation of law, running from the thirty-first (31st) day from the date set forth below, a lien upon the following described real property situated and lying in Hernando County, Florida, to wit:

6680 Pinehurst Drive, Key #218632, Case #316114, Overgrown Lot
Spring Hill Unit 2 Blk 68 Lot 17

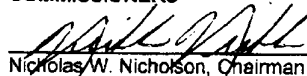
Owner's name: Patrick D. Bowers
Mailing address: 278 Essex Avenue Gloucester MA 01830-3358

Said lien may be foreclosed by County pursuant to Hernando County Code Sec. 15-166 and in accordance with the procedure set forth in general law, or may be enforced in any other manner allowed by law.

Said lien shall bear interest at the rate of ten percent (10%) per annum from the date hereof until paid in full.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this 10th day of November, 2015.

**HERNANDO COUNTY BOARD OF COUNTY
COMMISSIONERS**


Nicholas W. Nicholson, Chairman

ATTEST:


Donald C. Barbee Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: 
County Attorney's Office

**STATE OF FLORIDA
COUNTY OF HERNANDO**

The foregoing instrument was acknowledged before me this 10th day of November, 2015 by Nicholas W. Nicholson, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.


(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

(Title or Rank)



ASHLEY HOFECCKER
MY COMMISSION # FF 143631
EXPIRES: July 21, 2018
Bonded Thru Budget Notary Services



HAYNES & DEPAZ
YOUR BUSINESS LAW FIRM

*407 Wekiva Springs Road, Suite 217
Longwood, Florida 32779
407-960-7377*

May 11, 2018

VIA FIRST-CLASS MAIL:

**Hernando County Clerk, Recording/Tax Deed Division
20 North Main Street, Room 161
Brooksville, FL 34601**

Re: Tax Deed Certificate No. 2016-280TD

Dear Deputy Clerk,

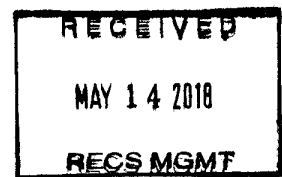
Please find included with this transmission an Affidavit Stating Claim for Tax Deed Surplus Funds.

This law firm represents Patrick Bowers, as owner of the property, in the above described matter. Our representation is for the purpose of making a claim for the surplus funds from the Tax Deed sale that occurred on March 1, 2017. Should funds be disbursed please make the check payable to **Haynes & de Paz, P.A., on behalf of Patrick Bowers, at 407 Wekiva Springs Road, Suite 217 in Longwood, Florida 32779.**

Should you require anything further to process this request, please contact our office at 407-960-7377.

Sincerely,

s/Daniel de Paz, Esq.
Haynes & de Paz, P.A.
407 Wekiva Springs Road, Suite 217
Longwood, Florida 32779
(T): 407-960-7377
Dan@haynesanddepaz.com



AFFIDAVIT (TAX DEED SALE - EXCESS PROCEEDS) TDA# 2016-280TD

Patrick Bowers, being first duly sworn, deposes and says:
(Print/Type Name of Affiant)

1. That, as further stated in paragraph 3 below, I am one of the person(s) described in F.S. 197.502(4), to wit:

- ☒ 1. Legal titleholder of record whose address appears on the record of conveyance of the lands to the owner.
_____ 2. Lienholder of record whose address appears on the recorded lien. That the lien in the amount of \$ _____ (Includes applicable interest) has not been transferred or satisfied.
_____ 3. Mortgagee of record whose address appears on the recorded mortgage.
_____ 4. Vendee of a recorded contract or vendee who has applied to receive notice.
_____ 5. Other lienholder who has applied to receive notice.
_____ 6. Person to whom property was assessed on the tax roll for year in which property was last assessed.
_____ 7. OTHER: If property was acquired by other than a deed (for example, Court Order or Probate), certified copies of all pertinent documents are attached.

of certain real property legally described as:

SPRING HILL UNIT 2 BLK 68 LOT 17 KEY # 00218632

2. That, because of delinquent real property taxes, the above described real property was sold under the administration of the Clerk of Circuit Court of Hernando County, Florida, on 3/1/2017 all in accordance with and pursuant to law.
3. That at the aforesaid time of sale of the above described real property, as connected with Tax Certificate No. 2014-5355, I am one of those persons described in paragraph 1 above and entitled under Florida Statutes 197.582(2) to certain undistributed surplus funds as my interests appear. My maximum entitlement to such funds is \$ 22,038.81, which is subject to all other claims by such other persons as described in F.S. 197.502(4) within a two year period.

4. Attached, as required, is a copy of my ANotice of Overbid Surplus Monies.@

Signature of Affiant:

Patrick Bowers

Print/Type address and telephone number of Affiant:
(include Email address)

407 Wekiva Spring Road, Suite 217

278 ESSEX AVE
GLOUCESTER, MA 01930

Longwood, FL 32779

ben@haynesanddepaz.com

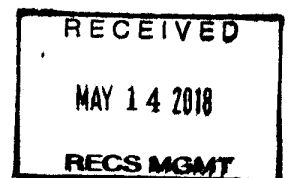
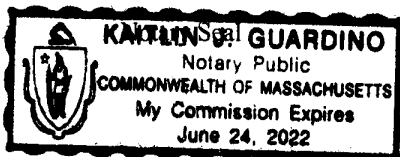
State of MA

County of ESSEX

PBowers@Electrician@gmail.com

The foregoing instrument was acknowledged before me this 3rd day of MAY, 2018 by PATRICK BOWERS, who is personally known to me or who has produced MA-DL as identification and who did / did not take an oath.

Kathleen J. Guardino
Notary Public





DON BARBEE, JR.
CLERK OF CIRCUIT COURT - HERNANDO COUNTY
20 N. Main Street - RM# 362 - Tax Deed Division
Brooksville, Florida 34601
Phone: 352-540-6772 Fax: 352-754-4243

NOTICE OF SURPLUS

TO: PATRICK D BOWERS
278 ESSEX AVE
GLOUCESTER, MA 01930

Batch #: 248,895
Article #: 92148969009997901526219713
Date/Time: 4/10/2017 12:15:09 PM
Code: 2016-280TD
Code2: 03/01/2017

RE: TDA#: 2016-280TD
CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CERTIFICATE NUMBER: 2014-5355

Internal File #:
Internal Code:

DESCRIPTION OF PROPERTY: SPRING HILL UNIT 2 BLK 68 LOT 17
KEY # 00218632

Pursuant to Chapter 197 of the Florida Statutes, the above property was sold at public auction on **1st day of March, 2017**. A surplus of **22,038.81** less Clerk's fees and costs, and any unpaid governmental liens/taxes remains in the possession of the Clerk. This money will be held by the Clerk for up to one year from the date of the sale for the benefit of persons having interest in the subject property.

Attached hereto is a copy of the abstract of this property received from the office of the Tax Collector reflecting all such persons as described in Subsection 197.502 (4), F.S., having an interest in the subject property. The excess funds will be used to satisfy in full, to the extent possible, each senior mortgage or lien in the property before distribution of any funds to any junior mortgage or lien.

In order to be considered for distribution of these funds from the Clerk of Circuit Court's office, **you must submit a notarized statement of claim to this office, detailing the particulars of your claim and/or lien, and the amounts currently due, within ninety (90) days of the date of this notice.** After examination of the statements of claim filed, this office will disburse according to priority.

Dated this 10st day of April, 2017

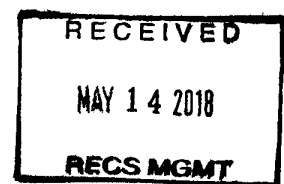


DON BARBEE, JR.
Clerk of Circuit Court
Hernando County

BY:

Theresa Sizemore

DEPUTY CLERK



IN THE CIRCUIT COURT OF THE FIFTH JUDICIAL CIRCUIT
IN AND FOR HERNANDO COUNTY, FLORIDA

DON BARBEE, JR., AS CLERK OF
THE CIRCUIT COURT FOR HERNANDO,
COUNTY, FLORIDA,
Plaintiff,

CASE NO.: 2018-CA-000661

vs.

PATRICK BOWERS; et al.,
Defendants.


ORDER ON STIPULATION FOR FINAL JUDGMENT

This matter having come before the Court on Defendants', PATRICK BOWERS' and OCWEN LOAN SERVICING, LLC'S Stipulation for Final Judgment, and the Court having considered the motion and being otherwise fully advised, it is hereby:

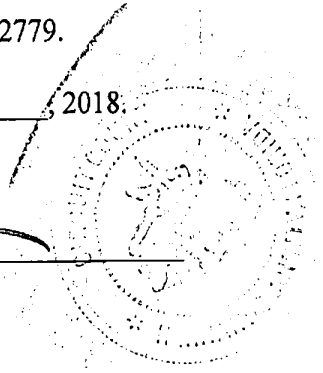
ORDERED AND ADJUDGED that:

1. The Stipulation for Final Judgment is GRANTED.
2. The Clerk of Court shall immediately disburse the funds held in the Court's registry, minus any clerk's fees, made payable to **Haynes & de Paz, P.A.**, on behalf of **Patrick Bowers**, at 407 Wekiva Springs Road, Suite 217 Longwood, Florida 32779.

DONE AND ORDERED in Chambers this 23 day of October, 2018:



Judge



CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the above order was delivered to the below parties


on this 23 day of October, 2018.

DANIEL DE PAZ, ESQ.
Haynes & de Paz, P.A.
407 Wekiva Springs Rd., Suite 217
Longwood, FL 32779
Email: Dan@haynesanddepaz.com

DONALD C. BARBEE, JR., ESQ.
Clerk of the Circuit Court
20 North Main Street, Suite 362
Brooksville, FL 34601
Email: dbarbee@hernandoclerk.org

ARGENT MOTGAGE COMPANY, LLC
5753 E. Santa Ana Canyon Road, Suite G-609
Anaheim Hills, CA 92807

WEST HOLDEN, ESQ.
Counsel for Ocwen Loan Servicing, LLC
Hinshaw & Culbertson, LLP
2525 Ponce de Leon Blvd., 4th Floor
Coral Gables, FL 33134
Email: wholden@hinshawlaw.com
dconnolly@hinshawlaw.com


Judicial Assistant

In the Circuit Court of the Fifth Judicial Circuit
In and for Hernando County, Florida

Don Barbee Jr., as
Clerk of the Circuit Court for
Hernando County, Florida

vs.

2018 CA 661

Patrick Bowers, Argent Mortgage Company
And Ocwen Loan Servicing

Affidavit of Costs

Comes now, Don Barbee Jr., in his official capacity as Clerk of the
Circuit Court and acting as general counsel thereof, hereby asserts:

1. I am the attorney of record for the Clerk of Circuit Court
2. As a disinterested third party, the Clerk's Office is entitled to
reimbursement of costs and fees for bringing this action in
interpleader pursuant to Florida Rule of Civil Procedure 1.240.
Drummond Title Co. v. Weinroth, 77 So.2d 606 (Fla. 1955).
3. The Clerk's Office incurred \$860.00 in total costs and fees broken
down as follows:
 - a. Attorney's Fee - \$250
 - b. Service/Summons Fees - \$180.00
 - c. Filing Fee - \$430

I hereby certify that the above costs were reasonable and necessary
in bringing this interpleader action and would respectfully request that they be
reimbursed from the surplus funds. A true and correct copy of this affidavit
was provided this 10th day of September, 2018, via e-service to West Holden,

Attorney for Ocwen Loan Servicing and Daniel de Paz, Attorney for Patrick
Bowers.



Donald C. Barbee Jr.
Florida Bar 0164119
20 North Main Street, Ste 362
Brooksville, FL 34601
(352)540-6246
dbarbee@hernandoclerk.org

Sworn and subscribed before me this 10th day of September, 2018, by
Don Barbee Jr., who is personally known to me.


Notary Public

JENINE E WIMER
Commission # GG 231032
Expires July 21, 2022
Bonded Three Budget Notary Services

DON BARBEE, JR., CLERK OF CIRCUIT COURT

CHECK REQUEST

JE

Check #: _____

Please Pay: **\$ 250.00**

Date October 23, 2018

Make Check To: DON BARBEE JR., CLERK OF CIRCUIT COURT
20 N MAIN STREET ROOM 161
BROOKSVILLE, FL 34601

Category:

T/D Sale Date: March 01, 2017

TDA #: 2016-280TD

Certificate #: 2014-5355

Note: Surplus Fund ATTY FEES CASE #18 CA 661

Theresa S. Moore
E. J. Lee

Deputy Clerk Signature

Supervisor's Signature

-----FINANCE ACCOUNTING-----

VENDOR: _____

DATE PAID: _____

GL ACCOUNT: 651-2206001

(FINANCE APPROVAL)

DON BARBEE, JR., CLERK OF CIRCUIT COURT

CHECK REQUEST

JE

Check #: _____

Please Pay: **\$ 610.00**

Date October 23, 2018

Make Check To: DON BARBEE JR., CLERK OF CIRCUIT COURT
20 N MAIN STREET ROOM 161
BROOKSVILLE, FL 34601

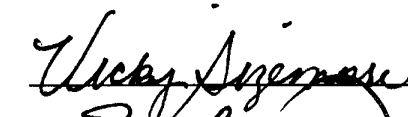
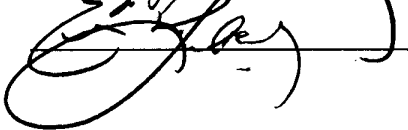
Category:

T/D Sale Date: March 01, 2017

TDA #: 2016-280TD

Certificate #: 2014-5355

Note: Surplus Funds - REIMB CLK SUMM/FILE FEES CASE 18 CA 661

Deputy Clerk Signature

Supervisor's Signature

-----FINANCE ACCOUNTING-----

VENDOR: _____

DATE PAID: _____

GL ACCOUNT: 651-2206001

(FINANCE APPROVAL)

DON BARBEE, JR., CLERK OF CIRCUIT COURT
CHECK REQUEST

Check #: _____

Please Pay: **\$ 21,178.81**

Date October 23, 2018

Make Check To: HAYNES & DE PAZ PA
407 WEKIVA SPRINGS RD STE 217
LONGWOOD, FL 32779

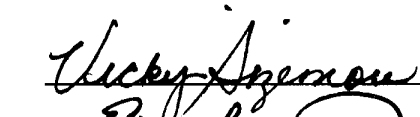
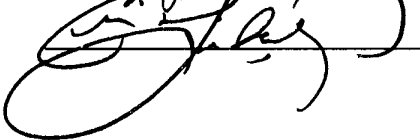
Category:

T/D Sale Date: March 01, 2017

TDA #: 2016-280TD

Certificate #: 2014-5355

Note: Surplus Funds

Deputy Clerk Signature

Supervisor's Signature

-----FINANCE ACCOUNTING-----

VENDOR: _____

DATE PAID: _____

GL ACCOUNT: 651-2206001

(FINANCE APPROVAL)