

DATE 01/21/20

BATCH RECORD TOTAL

BATCH NUMBER AG012125 STATUS CLOSED BY ANGELA GARCIA
 BANK AMOUNT 0.00 COUNT AMOUNT
 CASH PAYMENT 0 0.00 DATE OPENED 01/21/2025
 CHECK PAYMENT 0 0.00 DATE CLOSED 01/21/2025
 CC PAYMENT 1 1863.78
 REFUND VOUCHER 0 0.00
 TRANSACTION TOTALS 1 1863.78
 DRAWER TOTAL 1863.78 FROM RECEIPT # 20363240 TO RECEIPT # 20363240
 CODE AND ANIMAL SERVICES SPECIAL MASTERS

Payment Description	Count	Amount	Payment Description	Count	Amc
1 BILLBOARD TAG FEES	0	0.00	11 CODE ENFORCEMENT	0	0.
2 BILLBOARD TAG REFUND	0	0.00	12 ANIMAL SERVICES	0	0.
3 SIGN PERMIT FEES	0	0.00	13 BUILDING DEPT	1	1863.
4 SIGN PERMIT REFUND	0	0.00	14 SHERIFF OFFICE	0	0.
5 ALCOHOLIC BEV FEE	0	0.00	15 FIRE	0	0.
6 ALCOHOLIC BEV REF	0	0.00	16	0	0.
7 MISCELLANEOUS FEES	0	0.00	17	0	0.
8 MISCELLANEOUS REF	0	0.00	18 BLD RESTITUTION	0	0.
9	0	0.00	19 MOSQUITO CONTROL	0	0.
10	0	0.00	20 ANIMAL SERVICES	0	0.
21 ASSMT PAYMENT	0	0.00			
22 ASSMT OVER/REFUND	0	0.00			

LAST UPDATE: DATE 01-21-25 OPERATOR ANGELA GARCIA

HC BUILDING CO
 789 PROVIDENCE BLVD
 BROOKSVILLE, FL 31601
 01/21/2025 11:22:59
 MID: XXXXXXXXXX(XX) TID: XXXX 269

(CREDIT CARD)

VISA SALE

Card # XXXXXXXXXXXX6131
 Chip Card: VISA DEBIT
 AIC: A0000000031010
 ATC: 0135
 ARQC: 180D2C089107112B
 SEQ #: 15
 Batch #: 2035
 INVOICE 15
 CLERK 0902
 Approval Code 04.0001
 Entry Method: Contactless
 Mobile: Issuer
 Tax Amount: 0.00

SALE AMOUNT

1863.78

I agree to pay above total amount
 according to card issuer agreement.
 (Merchant agrees to it if Credit Voucher)

Station #57697
 MERCANTILE CO

HERNANDO COUNTY DEVELOPMENT DEPARTMENT
789 PROVIDENCE BLVD
BROOKSVILLE FL. 34601

PHONE (352) 754-4165

R E C E I P T

ISSUING AGENCY: BUILDING DIVISION
CITATION NUMBER: 5697 - BD CASE NUMBER: 321245
NAME: AARON ALBERT
ADDRESS: 13229 MIAMI ST
CITY ST ZIP: HUDSON FL 3466700000
VIOLATION: 08-04-16 DATE SEQ CHAPTER ARTICLE SECTION PAGE
1 8 II 46 (5) I

PERMITTING

VIOLATION DESCRIPTION

DESCRIPTION	AMOUNT
BLDG COUNTY ATTORNEY FE	60.00
BD RECORDING FEE	54.00
BD SATISFACTION FEE	20.00
BD MISC REVENUE	33.19
LIC - ADMIN CITATIONS	200.00

DATE: 01/21/25 PAID BY: ALBERT AARON

RCPT# 20363240 BATCH #: A6012125
CREDIT CARD: \$1863.78 CASH:

CHECK:
TOTAL PAID: \$1863.78
TOTAL BAL DUE: \$0.00

Albert
727-379-7216

Requested by CGamer - BCC11336
27 January 2025 at 12:37:17

CREATION MAINTENANCE										CLEAR SCREEN		REMINDER		
NEW	ADD	INQUIRE	CHANGE	DELETE	FIRST	NEXT	PREVIOUS	LAST	SEARCH	GO TO COMM				
ISSUING AGENCY		BD - BUILDING DIVISION					REFERENCE NUMBER		321245		ISSUE DATE			
ISSUING NUMBER		3697		CASE NUMBER		321245		TYPE		321245		80515		
OFFENSE NUMBER		BD - 1107 - BROWLJANE A					REV							
NAME		AARON ALBERT					CONFIDENTIAL							
ADDRESS		13229 MIAMI ST					<input type="checkbox"/> HOME PHONE		<input type="checkbox"/> HOME BUSINESS					
CITY		HUDSON		STATE		FL		ZIP CODE		34667		CERTIFIED MAIL		
NAME OF BANK		000800		RACE		M		SEX		M				
PHONE NO.		7277772327		LETTER		SEARCH		CHARGES		SEARCH				
VIOLATION NUMBER		1		ORDER TYPE		CHAPTER		SECTION		FINE				
VIOLATION NUMBER		1		4800		8		II		46 (5.1)				
PERMITTING														
DATE OF VIOLATION		000416		TIME		1149		GROSS FINE:		594.92		DELETE ORDER DATE OR CHANGE FINE TO 04/15/15		
LOCATION OF VIOLATION		04355 PARADISE CIR					DATE OF ORDER		12417					
FINE AMOUNT		1863.78		DUE DATE		02-23-2017		TOTAL FINE		1863.78		✓ Rec Fine Ap		
LAST DATE		12325		TOTAL PAID		1863.78		✓ Rec Fine Ap						
SPECIAL NUMBER		KAW - KENNETH L WARNSTADT					SEARCH							
ISSUING NO.		12725		ISSUING DATE/TIME		02-12-2025 at 09:00		BOARD NUMBER		RM 160				
ORDER TYPE OR BOOK		3444		OR PAGE		1782		DATE FILED		30617				
SCHEDULE OR BOOK		0		OR PAGE		0		DATE FILED		0				
ISSUING OFFICE		000000		BOX NUMBER:		CHARGEABLE AMT:								
ISSUING DATE		01-22-2025		OPERATOR		CHERYL CARR								

AMT Screens - SMCHS

Requested by CGamer - BCC11336
27 January 2025 at 12:56:42

SPECIAL SERVICES CHARGES SEARCH

PROPERTY **DATA** **ACTION** **RETURN TO SMCHS**
RETURN TO SMCHS
AGENCY **RD** **BUILDING DIVISION** **STATUS** **LIEN-SM ORDER**
SECTION **5687** **RD** **CASE NUMBER** **321245**
OFFICER **EDGAR, RIM** **107** **BROWN, JANE A**
NAME **AARON ALBERT**
ADDRESS **13229 MIAMI ST**

DATE	YTD	FUND	DESCRIPTION	QTY	CHG	CHARGE	PAYMENTS	AMT DUE
02-23-2017	01	0051	BDG COUNTY ATTORNEY FEES	01	60.00	60.00	0.00	
02-23-2017	01	0053	RD RECORDING FEE	01	53.00	53.00	0.00	
02-23-2017	01	0054	RD SATISFACTION FEE	01	20.00	20.00	0.00	
02-23-2017	01	0055	RD SM INTEREST	00	496.59	496.59	0.00	
02-23-2017	01	0056	RD MISC REVENUE	01	33.19	33.19	0.00	
02-23-2017	01	0000	LIC- ADMIN CITATIONS	01	200.00	200.00	0.00	
02-23-2017	01	0001	LIC- ADMIN FINES	01	1000.00	1000.00	0.00	

Breakdown of fees