CITY OF OAK HILL
LIEN RESEARCH AND ASSESSMENT PAYMENT WORKSHEET

To/From: The City of Oak Hill
234 South U.S. #1
Oak Hill, FL 32759
Tel. # 386-345-3522
Email meyert@oakhillfl.gov

From/To: _____
_____
_____
Tel. # _____
Email _____

Date Requested _____ Closing Date _____

Present Owner: _____

Parcel ID Number: _____

Property Address: _____

Legal Description: _____

Paving Assessment Pay Off Amount Good Thru _____ $ _____ Code 300
# of Lots: _____ Paving Assessments Can/Cannot Be Assumed

Sewer Assessment Pay Off Amount Good Thru _____ $ _____ Code 550
# of Lots: _____ Sewer Assessments Can/Cannot Be Assumed
# of Connections: _____

Code Enforcement Lien:
Amount _____ Code 062

Alarm Fees:
Police _____ Code 066

Fire _____ Code 067

Lien Recording/Satisfaction:
Amount _____ Code 069

Lot Clearing Lien:
Amount _____ Code 047

Unsafe Building Liens:
Amount _____ Code 062

Interest:
Amount _____ Code 054

Total Lien Amount Due: _____

Utility Account Number: **CALL VOLUSIA COUNTY UTILITY DPT 386-423-3300**

Next Billing Will Be: _____ Utility Amount Due: _____

Last Payment Date: _____ Utility Deposit Amount: _____

The Above Represents Service Through: _____ By: _____Utility Clerk

Note, there is a $25.00 research/verification fee for this matter, pursuant to City Resolution #2004-16. Please remit this amount to: City of Oak Hill
234 South U.S. #1
Oak Hill, FL 32759

Code Enforcement _____
Researched by _____

Findings: