Hernando County Code Enforcement Department
Satisfaction of Public Nuisance Liens for FY 2025

Lien Satisfaction Document #	15409
Legal Request Number:	25-016

		A	B	C	D	E	F	G	H	I	J	K	L
Line #	**Property Address**	**Parcel Key #**	**Code Enforcement Case #**	**Lien #**	**Initial Admin Lien Fee**	**Cost Incurred to Remedy**	**Additional Insp Fees**	**Late Fee & $25 Surcharge**	**Recording Fee**	**Lien Amount**	**Lien Interest**	**Satisfaction Fee**	**Amount Paid**
	Financial Code				**3439010**	**1150015**	**3439010**	**3439010**	**5304923**		**3611000**	**5304923**	
1	Chancas Street	194587	328089	330945	$ 185.00	$ 30.00	$ 50.00	$ 105.00	$ 10.00	**$ 380.00**	$ 273.00	$ 10.00	$ 663.00
2	Chancas Street	194587	322960	328630	$ 185.00	$ 30.00	$ 50.00	$ 105.00	$ 10.00	**$ 380.00**	$ 286.00	$ 10.00	$ 676.00
3	Chancas Street	194587	315386	317660	$ 185.00	$ 24.00	$ 75.00	$ 80.00	$ 10.00	**$ 374.00**	$ 345.60	$ 10.00	$ 729.60
4	Chancas Street	194587	300377	302323	$ 185.00	$ 25.00	$ 50.00	$ 80.00	$ 10.00	**$ 350.00**	$ 393.00	$ 10.00	$ 753.00
5	Chancas Street	194587	294018	294945	$ 185.00	$ 25.00	$ 50.00	$ 80.00	$ 10.00	**$ 350.00**	$ 423.00	$ 10.00	$ 783.00
6	Chancas Street	194587	283625	285862	$ 185.00	$ 40.00	$ 75.00	$ 75.00	$ 10.00	**$ 385.00**	$ 503.62	$ 10.00	$ 898.62
7	18276 Brookhaven Drive	1379092	325345	328605	$ 185.00	$ 30.00	$ 75.00	$ 105.00	$ 10.00	**$ 405.00**	$ 304.33	$ 10.00	$ 719.33
8	18276 Brookhaven Drive	1379092	330507	333703	$ 185.00	$ 30.00	$ 50.00	$ 105.00	$ 10.00	**$ 380.00**	$ 253.50	$ 10.00	$ 643.50
9	18276 Brookhaven Drive	1379092	313817	316869	$ 185.00	$ 30.00	$ 75.00	$ 80.00	$ 10.00	**$ 380.00**	$ 357.50	$ 10.00	$ 747.50
10	18276 Brookhaven Drive	1379092	229175	301956	$ 185.00	$ 25.00	$ 50.00	$ 80.00	$ 10.00	**$ 350.00**	$ 396.00	$ 10.00	$ 756.00
11	5432 California Street	1116358	342512	342532	$ 185.00	$ 1,424.48	$ 25.00	$ 105.00	$ 10.00	**$ 1,749.48**	$ 689.13	$ 10.00	$ 2,448.61
12	1474 Coble Road	273803	330540	333740	$ 185.00	$ 30.00	$ 50.00	$ 105.00	$ 10.00	**$ 380.00**	$ 250.25	$ 10.00	$ 640.25
13	1474 Coble Road	273803	330541	333739	$ 185.00	$ 185.52	$ 50.00	$ 105.00	$ 10.00	**$ 535.52**	$ 350.04	$ 10.00	$ 895.56
14										**$ -**			$ -
15										**$ -**			$ -
												Total Amount Paid:	$ 11,353.97
Allocation Summary:													
	01531-3439010 (Col D)				$ 2,405.00		$ 725.00	$ 1,210.00					$ 4,340.00
	0011 1150015 (Col E)					$ 1,929.00							$ 1,929.00
	01531-5304923 (Col H+K)								$ 130.00			$ 130.00	$ 260.00
	01531-3611000 (Col J)										$ 4,824.97		$ 4,824.97
	Allocation Total:				$ 2,405.00	$ 1,929.00	$ 725.00	$ 1,210.00	$ 130.00	$ 6,399.00	$ 4,824.97	$ 130.00	$ 11,353.97

Prepared by: Jenna L Swartzmiller
Jenna Swartzmiller, Administrative Assistant III

Approved by: [signature]
Frank McCabe, Code Enforcement Supervisor