

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

Lien Satisfaction Document #

15409

Legal Request Number:

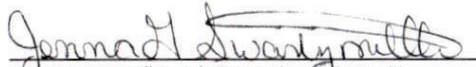
25-016

Line #	Property Address	A Parcel Key #	B Code Enforcement Case #	C Lien #	D Initial Admin Lien Fee	E Cost Incurred to Remedy	F Additional Insp Fees	G Late Fee & \$25 Surcharge	H Recording Fee	I Lien Amount	J Lien Interest	K Satisfaction Fee	L 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

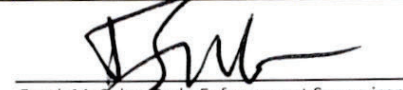
Allocation Summary:

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 Swartzmiller, Administrative Assistant III

Approved by:


Frank McCabe, Code Enforcement Supervisor