

Hernando County Code Enforcement Department
Satisfaction of Special Masters (CE) Liens for FY 2025

Lien Satisfaction Document #

Legal Request Number:

Line #	Property Address	Key #	B Code Enforce ment Case #	C CVN #	D Original Fine	E Invest/Admin Costs	F County Attorney Fee	G Certified Mail Costs	H Recording Fee	I Lien Amount	J Interest	K Satisfaction Fee	L Amount Paid
	Financial Code				3540020	3540020	3540020	3699000	3699000		3611000	5304923	
1	Liriope Drive	1313689	292709	30328	\$ 500.00	\$ 70.00	\$ 60.00	\$ 13.60	\$ 10.00	\$ 653.60	\$ 25.50	\$ 10.00	\$ 689.10
2	5498 Kirkshire Lane	1533763	426789	43096	\$ -	\$ -	\$ -	\$ 18.82	\$ 10.00	\$ 28.82	\$ 17.67	\$ 10.00	\$ 56.49
3	5278 Birchwood Road	668067	425197	42725	\$ 500.00	\$ 100.00	\$ 100.00	\$ 28.23	\$ 10.00	\$ 738.23	\$ 26.66	\$ 10.00	\$ 774.89
4	Liriope Drive	1313689	292709	30758	\$ 1,000.00	\$ -	\$ 60.00	\$ 19.84	\$ 10.00	\$ 1,089.84	\$ 17.00	\$ 10.00	\$ 1,116.84
5	1121 Downwind Way	378175	403287	31119	\$ 100.00	\$ 50.00	\$ 70.00	\$ 31.10	\$ 10.00	\$ 261.10	\$ 84.80	\$ 10.00	\$ 355.90
6	2099 Bishop Road	277364	402610/4 02266	33077/ 33078	\$ 100.00	\$ 50.00	\$ 70.00	\$ 15.00	\$ 10.00	\$ 245.00	\$ 83.37	\$ 10.00	\$ 338.37
7	1490 Apollo Lane	256369	423479	34818	\$ 50.00	\$ -	\$ -	\$ 18.32	\$ 10.00	\$ 78.32	\$ 12.37	\$ 10.00	\$ 100.69
8	1490 Apollo Lane	256369	423479	42299	\$ 500.00	\$ 150.00	\$ 100.00	\$ 18.14	\$ 10.00	\$ 778.14	\$ 33.10	\$ 10.00	\$ 821.24
9	1490 Apollo Lane	256369	417467/4 17981	34264	\$ -	\$ -	\$ -	\$ 25.35	\$ 10.00	\$ 35.35	\$ 23.49	\$ 10.00	\$ 68.84
10	1490 Apollo Lane	256369	414800/4 14840	33640	\$ -	\$ -	\$ -	\$ 14.55	\$ 10.00	\$ 24.55	\$ 25.04	\$ 10.00	\$ 59.59
11	10067 Cara Street	1082330	423113	42285	\$ 500.00	\$ 150.00	\$ 100.00	\$ 26.87	\$ 10.00	\$ 786.87	\$ 39.79	\$ 10.00	\$ 836.66
12	1261 Corydon Avenue	595742	424075	36790	\$ -	\$ -	\$ -	\$ 18.14	\$ 10.00	\$ 28.14	\$ 9.25	\$ 10.00	\$ 47.39
13										\$ -			\$ -
14										\$ -			\$ -
15										\$ -			\$ -
Total Amount Paid:													\$ 5,266.00
Allocation Summary:													
	0011-01531-3540020 (Col D,E+F)				\$ 3,250.00	\$ 570.00	\$ 560.00						\$ 4,380.00
	0011-01531-3699000 (Col G+K)							\$ 247.96				\$ 120.00	\$ 367.96
	0011-01531-3611000 (Col J)										\$ 398.04		\$ 398.04
	0011-01531-5304923 (Col H)								\$ 120.00				\$ 120.00
	Allocation Total:				\$ 3,250.00	\$ 570.00	\$ 560.00	\$ 247.96	\$ 120.00	\$ 4,747.96	\$ 398.04	\$ 120.00	\$ 5,266.00

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