

# Code Enforcement Discharge of Order and Satisfaction of Lien

LR #: 24-50

Agenda ID: 13548

Defendant	Case No.	Total Fines 3540020	Invest/ Admin Costs 3540020	County Attorney Fee 3540020	Certified Mail Costs 3699000	Order Total	Record Fees 3699000	Satisfact ion Fee 5304923	Interest 3611000	Total Paid
WILL R. HONEA	413471 and 413505-33480 and 33479	\$250.00	\$175.00	\$70.00	\$22.10	\$517.10	\$27.00	\$10.00	\$50.97	\$605.07
CARLOS V. RIVAS, MELINDA RAMIREZ	402105-33001	\$0.00	\$0.00	\$0.00	\$21.40	\$21.40	\$27.00	\$10.00	\$ 8.87	\$67.27
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<b>TOTALS</b>		<b>\$ 250.00</b>	<b>\$175.00</b>	<b>\$70.00</b>	<b>\$43.50</b>	<b>\$538.50</b>	<b>\$54.00</b>	<b>\$ 20.00</b>	<b>\$59.84</b>	<b>\$672.34</b>
<b>Financial Impact</b>			<b>\$495.00</b>			<b>\$97.50</b>		<b>\$20.00</b>	<b>\$59.84</b>	<b>\$672.34</b>

Michelle Simmons

Prepared by: Michelle Simmons Admin. Asst. III

Approved by: Frank McCabe, Code Enforcement Supervisor