

Code Enforcement Discharge of Order and Satisfaction of Lien

LR #: 24-110

Agenda ID: 13708

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
JERRI CZERWINSKI	416119-33980	\$250.00	\$125.00	\$100.00	\$22.72	\$497.72	\$18.50	\$10.00	\$27.36	\$553.58
JERRI CZERWINSKI	416119-34045	\$500.00	\$100.00	\$100.00	\$16.90	\$716.90	\$10.00	\$10.00	\$32.42	\$769.32
BARBARA THOMAS	414123 AND 414464-33656 AND 33657	\$500.00	\$150.00	\$140.00	\$21.55	\$811.55	\$27.00	\$10.00	\$44.40	\$892.95
SFR INVESTMENTS V BORROWER 1, LLC	416986-34250	\$250.00	\$100.00	\$125.00	\$24.15	\$499.15	\$10.00	\$10.00	\$22.84	\$541.99
WAYNE DIXON	417658-34039	\$0.00	\$0.00	\$0.00	\$24.75	\$24.75	\$27.00	\$10.00	\$ 2.22	\$63.97
PROGRESS RESIDENTIAL BORROWER 20 LLC	34415-419356	\$25.00	\$0.00	\$0.00	\$26.88	\$51.88	\$18.50	\$10.00	\$ 1.61	\$81.99
PAUL A. CLARK	334591-32573	\$250.00	\$100.00	\$70.00	\$20.72	\$440.72	\$18.50	\$10.00	\$114.49	\$583.71
TOTALS		\$1,775.00	\$575.00	\$535.00	\$157.67	\$3,042.67	\$129.50	\$ 70.00	\$245.34	\$3,487.51
Financial Impact			\$2,885.00			\$287.17		\$70.00	\$245.34	\$3,487.51

Michelle Simmons

Prepared by: Michelle Simmons Admin. Asst. III

Approved by: Frank McCabe, Code Enforcement Supervisor