

Code Enforcement Discharge of Order and Satisfaction of Lien

LR #: 22-298

Agenda ID: 19796

Defendant	Case No.	Total Fines 3540020	Invest/ Admin Costs 3540020	County Attorney Fee 3540020	Certified Mail Costs 3699000	Order Total	Record Fees 3699000	Satisfac tion Fee 5304923	Interest 3611000	Total Paid
AURORA ARIAS	340174-32905	\$250.00	\$150.00	\$70.00	\$20.74	\$490.74	\$27.00	\$0.00	\$62.13	\$579.87
ERIC CARRASCO	286399-20673	\$250.00	\$175.00	\$60.00	\$17.70	\$502.70	\$27.00	\$10.00	\$ 0.00	\$539.70
STEVE AND DAWN DEINNOCENTIIS	211940-8355	\$250.00	\$35.00	\$40.00	\$ 0.00	\$325.00	\$ 0.00	\$10.00	\$ 0.00	\$335.00
DUANE JOHNSON	414751 AND 414117-31747 AND 31748	\$22.10	\$0.00	\$0.00	\$ 0.00	\$22.10	\$27.00	\$10.00	\$ 0.48	\$59.58
MARY ANNE ZEHNER	412010 AND 412011-33306 and 33307	\$250.00	\$100.00	\$70.00	\$21.40	\$441.40	\$27.00	\$10.00	\$14.62	\$493.02
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TOTALS		\$1,022.10	\$460.00	\$240.00	\$59.84	\$1,781.94	\$108.00	\$ 40.00	\$77.23	\$2,007.17
Financial Impact			\$2,215.12			\$167.84		\$40.00	\$77.23	\$2,007.17

Michelle Simmons

Prepared by: Michelle Simmons Admin. Asst. III

Approved by: Frank McCabe, Code Enforcement Supervisor