






Animal Services Discharge of Order and Satisfaction of Lien

LR #: 2024 40-1

Agenda ID: 13549

| Defendant | Case No. | Total Fines 3540025 | Invest/ Admin Costs 3540025 | County Attorney Fee 3540025 | Certified Mail Costs 3699000 | Order Total | Record Fees 3699000 | Satisfact ion Fee 3699000 | Interest 3611000 | Total Paid |
|-------------------|------------|---|---|--------------------------------------|---------------------------------------|---|---|---------------------------------|---------------------|-------------|
| Honea, Will Roger | 2012-38622 | \$2000.00 | \$70.00 | \$60.00 | \$6.57 | \$2136.57 | \$27.00 | \$10.00 | | \$2173.57 |
| Wallace, Melody | 2022-06285 | \$1500.00 | \$140.00 | \$100.00 | \$15.92 | \$1755.92 | \$27.00 | \$10.00 | \$117.31 | \$1910.23 |
| Wallace, Melody | 2022-07718 | \$4500.00 | \$140.00 | \$100.00 | \$15.92 | \$4755.92 | \$27.00 | \$10.00 | \$325.31 | \$5118.23 |
| Wallace, Melody | 2022-09396 | \$1500.00 | \$70.00 | \$100.00 | \$15.92 | \$1685.92 | \$27.00 | \$10.00 | \$104.92 | \$1827.84 |
| Wallace, Melody | 2022-10587 | \$1000.00 | \$70.00 | \$100.00 | \$15.92 | \$1185.92 | \$27.00 | \$10.00 | \$52.18 | \$1275.10 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTALS | | \$10500.00 | \$490.00 | \$460.00 | \$70.25 | \$11520.25 | \$135.00 | \$50.00 | \$599.72 | \$12,304.97 |
| Financial Impact | |  |   | \$11,450.00 | |  |  | \$50.00 | \$599.72 | \$12,304.97 |
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Lonora Smith

Prepared by: Lonora Smith, Customer Service Technician II