

Code Enforcement Discharge of Order and Satisfaction of Lien

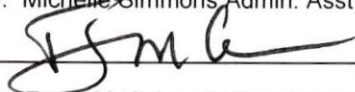
LR #: 22-565

Agenda ID: 11271

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
DONNA MARIE GOBIN	19-0532-52611	\$250.00	\$35.00	\$70.00	\$14.44	\$369.44	\$27.00	\$10.00	\$48.77	\$455.21
BETH ANN BESHAI	15-0196-26416	\$250.00	\$35.00	\$60.00	\$14.38	\$359.38	\$18.50	\$10.00	\$122.19	\$510.07
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TOTALS		\$ 500.00	\$70.00	\$130.00	\$28.82	\$728.82	\$45.50	\$ 20.00	\$170.96	\$965.28
Financial Impact			\$700.00			\$74.32		\$20.00	\$170.96	\$965.28

Michelle Simmons

Prepared by: Michelle Simmons Admin. Asst. III



Approved by: Frank McCabe, Code Enforcement Supervisor