

Code Enforcement Discharge of Order and Satisfaction of Lien

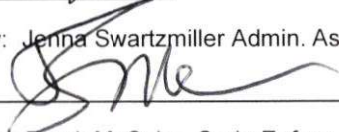
LR #: 24-170

Agenda ID: 13912

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
JOSHUA R. AND JENNIFER M. KELLY	284210-20984	250	105	60	\$12.68	\$427.68	\$18.50	10	\$ 0.00	\$456.18
ANNETTE ROZIER AND STEVEN R. ROZIER	416784-34000	100	100	50	\$15.34	\$265.34	\$10.00	10	\$21.69	\$307.03
RYAN HANDLY AND GRETCHEN HANDLY	417136-34013	100	100	50	\$15.34	\$265.34	\$10.00	10	\$21.69	\$307.03
WARREN C. LAFAYETTE	336163-32711	250	175	70	\$21.17	\$516.17	\$18.50	10	\$128.55	\$673.22
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TOTALS		\$ 700.00	\$480.00	\$230.00	\$64.53	\$1,474.53	\$57.00	\$ 40.00	\$171.93	\$1,743.46
Financial Impact			\$1410.00			\$121.53		\$40.00	\$171.93	\$1,743.46

Jenna Swartzmiller

Prepared by: Jenna Swartzmiller Admin. Asst. III



Approved by: Frank McCabe, Code Enforcement Supervisor