

Code Enforcement Discharge of Order and Satisfaction of Lien

LR #: 24-171

Agenda ID: 13913

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
CHRISTINE PULEO	SM-SO-13-0349-21085	250	35	60	\$13.14	\$358.14	\$18.50	10	\$ 0.00	\$386.64
STEPHANIE SIMS	17-0544-26159	250	70	70	\$21.06	\$411.06	\$27.00	10	\$123.32	\$571.38
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TOTALS		\$ 500.00	\$105.00	\$130.00	\$34.20	\$769.20	\$45.50	\$ 20.00	\$123.32	\$958.02
Financial Impact			\$735.00			\$79.70		\$20.00	\$123.32	\$958.02

Jenna Swartzmiller

Prepared by: Jenna Swartzmiller Admin. Asst. III



Approved by: Frank McCabe, Code Enforcement Supervisor