

Animal Services Discharge of Order and Satisfaction of Lien

LR #: 23-631-1

Agenda ID: 13064

Defendant	Case No.	Total Fines 3540025	Invest/ Admin Costs 3540025	County Attorney Fee 3540025	Certified Mail Costs 3699000	Order Total	Record Fees 3699000	Satisfac tion Fee 3699000	Interest 3611000	Total Paid
Piotrowski, Mark	2020-21620	2200.00	140.00	70.00	7.50	2417.50	35.50	10.00	45.78	2508.78
Crouch, Chelsea	2021-24881	1000.00	70.00	70.00	7.55	1147.55	27.00	10.00	31.08	1215.63
Newberry, Melissa	2021-25482	w/h	35.00	70.00	15.10	120.10	18.50	10.00	0	148.60
Thompson, Sara Jean	2020-30450	500.00	70.00	70.00	15.05	655.05	18.50	10.00	60.26	743.81
Thompson, Sara Jean	2020-29982	4500.00	140.00	70.00	15.05	4725.05	35.50	10.00	204.70	4975.25
Outlaw, Willie	2022-03263	200.00	70.00	100.00	15.92	385.92	27.00	10.00	0	422.92
Golden, Joseph or Donna	2019-05735	1500.00	70.00	70.00	14.80	1654.80	27.00	10.00	55.00	1746.80
Covell, Nicholas	2019-07017	1000.00	140.00	70.00	7.22	1217.22	27.00	10.00	204.49	1458.71
Perkins, Susan	2020-10134	2250.00	140.00	70.00	15.00	2475.00	27.00	10.00	27.30	2539.30
Rodriguez, David	2020-17120	1000.00	70.00	70.00	15.00	1155.00	27.00	10.00	10.48	1202.48
Pelham, Kristi	2020-20604	250.00	70.00	70.00	15.00	405.00	27.00	10.00	4.08	446.08
Thompson, Sara Jean	2022-10004	1500.00	70.00	100.00	7.96	1677.96	0	0	0	1677.96
Thompson, Sara Jean	2022-24290	3250.00	140.00	100.00	9.05	3499.05	0	0	0	3499.05
Thompson, Sara Jean / Goforth, Alexander	2022-29143	4050.00	140.00	100.00	16.90	4306.90	0	0	0	4306.90
Thompson, Sara Jean / Goforth, Alexander	2022-29145	250.00	70.00	0	16.90	336.90	0	0	0	336.90
TOTALS		\$23,450.00	\$1435.00	\$1100.00	\$194.00	\$16,358.19	\$297.00	\$110.00	\$643.17	\$27,229.17
Financial Impact			  \$25,985.00			 \$601.00			\$643.17	\$27,229.17

Lonora Smith

Prepared by: Lonora Smith, Customer Service Technician II