

# Code Enforcement Discharge of Order and Satisfaction of Lien

LR #: 23-41

Agenda ID: 11789

Defendant	Case No.	Total Fines 3540020	Invest/ Admin Costs 3540020	County Attorney Fee 3540020	Certified Mail Costs 3699000	Order Total	Record Fees 3699000	Satisfaction Fee 5304923	Interest 3611000	Total Paid
TROY JOHNSON	14-0517-24990	\$250.00	\$35.00	\$60.00	\$13.84	\$358.84	\$37.00	\$10.00	\$ 0.00	\$405.84
PAMELA J. CRONEY	17-0031-50474	\$250.00	\$70.00	\$60.00	\$14.04	\$394.04	\$18.50	\$10.00	\$105.60	\$528.14
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<b>TOTALS</b>		<b>\$ 500.00</b>	<b>\$105.00</b>	<b>\$120.00</b>	<b>\$27.88</b>	<b>\$752.88</b>	<b>\$55.50</b>	<b>\$ 20.00</b>	<b>\$105.60</b>	<b>\$933.98</b>
<b>Financial Impact</b>			<b>\$725.00</b>			<b>\$83.38</b>		<b>\$20.00</b>	<b>\$105.60</b>	<b>\$933.98</b>

*Michelle Simmons*

Prepared by: Michelle Simmons Admin. Asst. III

Approved by: Frank McCabe, Code Enforcement Supervisor