

# Code Enforcement Discharge of Order and Satisfaction of Lien

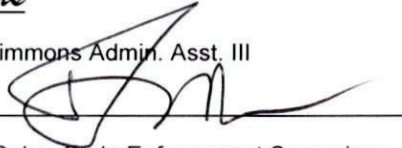
LR #: 23-554

Agenda ID: 12851

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
DEONNA R. TUCKER	20-0226-10429-SO	\$250.00	\$35.00	\$70.00	\$15.00	\$370.00	\$18.50	\$10.00	\$48.84	\$447.34
LISA MUNGO	SM-SO-07-1176- 5344	\$150.00	\$75.00	\$115.00	\$ 0.00	\$340.00	\$ 0.00	\$0.00	\$ 0.00	\$340.00
MATHEW ADAM LATOS	20-1463-54006	\$250.00	\$70.00	\$70.00	\$15.10	\$405.10	\$18.50	\$10.00	\$32.41	\$466.01
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<b>TOTALS</b>		<b>\$ 650.00</b>	<b>\$180.00</b>	<b>\$255.00</b>	<b>\$30.10</b>	<b>\$1,115.10</b>	<b>\$37.00</b>	<b>\$ 20.00</b>	<b>\$81.25</b>	<b>\$1,253.35</b>
<b>Financial Impact</b>			<b>\$1,085.00</b>			<b>\$67.10</b>		<b>\$20.00</b>	<b>\$81.25</b>	<b>\$1,253.35</b>

*Michelle Simmons*

Prepared by: Michelle Simmons Admin. Asst. III



Approved by: Frank McCabe, Code Enforcement Supervisor