

Code Enforcement Discharge of Order and Satisfaction of Lien

LR #: 24-33

Agenda ID: 13503

Defendant	Case No.	Total Fines 3540020	Invest/ Admin Costs 3540020	County Attorney Fee 3540020	Certified Mail Costs 3699000	Order Total	Record Fees 3699000	Satisfac tion Fee 5304923	Interest 3611000	Total Paid
MICHAEL PAULTER	SM-SO-13-0024- 9813	\$40.00	\$35.00	\$60.00	\$12.14	\$147.14	\$27.00	\$10.00	\$ 0.00	\$184.14
ELIZABETH CHARTIER	SM-SO-09-0378- 1270	\$1000.00	\$70.00	\$40.00	\$ 0.00	\$1,110.00	\$ 0.00	\$0.00	\$ 0.00	\$1,110.00
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TOTALS		\$1,040.00	\$105.00	\$100.00	\$12.14	\$1,257.14	\$27.00	\$ 10.00	\$00.00	\$1,294.14
Financial Impact			\$1,245.00			\$39.14		\$10.00	\$0.00	\$1,294.14

Michelle Simmons

Prepared by: Michelle Simmons Admin. Asst. III

Approved by: Frank McCabe, Code Enforcement Supervisor