

Code Enforcement Discharge of Order and Satisfaction of Lien

LR #: 23-681

Agenda ID: 13199

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
O.J. HARP, III	311362-30839	\$250.00	\$0.00	\$60.00	\$20.30	\$330.30	\$27.00	\$10.00	\$151.32	\$518.62
O.J. HARP, III	309690-30840	\$250.00	\$0.00	\$60.00	\$ 0.00	\$310.00	\$27.00	\$9.02	\$142.56	\$488.58
ESTATE OF UBILIO RIVERA	400618-32926	\$250.00	\$100.00	\$70.00	\$20.74	\$440.74	\$18.50	\$10.00	\$84.46	\$553.70
CATHY PIMENTEL	410157-33187	\$250.00	\$75.00	\$70.00	\$21.40	\$416.40	\$27.00	\$10.00	\$65.29	\$518.69
MARLENE MORRISON	411764-33462	\$250.00	\$150.00	\$70.00	\$21.55	\$491.55	\$27.00	\$10.00	\$52.86	\$581.41
GREGORY A. HILL	330740-32252	\$250.00	\$75.00	\$70.00	\$20.71	\$415.71	\$18.50	\$10.00	\$115.49	\$559.70
GREGORY A. HILL	330740-32528	\$500.00	\$75.00	\$70.00	\$14.24	\$659.24	\$18.50	\$10.00	\$165.06	\$852.80
BRUCE M. DUNION	403220-33136	\$0.00	\$0.00	\$0.00	\$21.40	\$21.40	\$27.00	\$10.00	\$ 8.65	\$67.05
TOTALS		\$2,000.00	\$475.00	\$470.00	\$140.34	\$3,063.94	\$190.50	\$ 79.02	\$785.69	\$4,140.55
Financial Impact			\$2,945.00			\$330.84		\$79.02	\$785.69	\$4,140.55

Michelle Simmons

Prepared by: Michelle Simmons Admin. Asst. III

Approved by: Frank McCabe, Code Enforcement Supervisor