

Code Enforcement Discharge of Order and Satisfaction of Lien

LR #: 24-409

Agenda ID: 14458

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
SFR INVESTMENTS V BORROWER 1, LLC	418124-34259	\$250.00	\$100.00	\$75.00	\$16.30	\$441.30	\$10.00	\$10.00	\$29.52	\$490.82
JOHN UBELE	265942-20431	\$500.00	\$70.00	\$60.00	\$24.31	\$654.31	\$10.00	\$10.00	\$17.00	\$691.31
THOMAS JOSEPH MAFFAONE & GABRIELLE ALICIA PINEIRO	415554/415555-33931/33932	\$16,000.00	\$125.00	\$100.00	\$21.55	\$16,246.55	\$10.00	\$10.00	\$1,580.22	\$17,846.77
THOMAS JOSEPH MAFFAONE & GABRIELLE ALICIA PINEIRO	335599-31165	\$250.00	\$125.00	\$70.00	\$20.34	\$465.34	\$10.00	\$10.00	\$145.60	\$630.94
THOMAS JOSEPH MAFFAONE & GABRIELLE ALICIA PINEIRO	415554/415555-34002	\$0.00	\$0.00	\$0.00	\$24.75	\$24.75	\$ 0.00	\$10.00	\$30.46	\$65.21
RHODA M. MCKEE C/O CAROL BENNETT	413720/413721-33696/33695	\$2,000.00	\$150.00	\$140.00	\$22.10	\$2,312.10	\$10.00	\$10.00	\$280.10	\$2,612.20
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TOTALS		\$19,000.00	\$570.00	\$445.00	\$129.35	\$20,144.35	\$50.00	\$ 60.00	\$2,082.90	\$22,337.25
Financial Impact			\$20,015.00		\$179.35			\$60.00	\$2,082.90	\$22,337.25

Jenna Swartzmiller

Prepared by: Jenna Swartzmiller, Admin. Asst. III

Approved by: Frank McCabe, Code Enforcement Supervisor