APPENDIX A LIST OF TAX PARCELS TO BE ASSESSED

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
5901 S FARRAGUT			Overgrown							Tidildilliq	
DR	514101040420	DANIEL EEN	Grass	Lot Mowing	05/24/16	\$51.88	\$100.00	\$40.00	\$8.16	\$9.62	\$209.66
5650 STIRLING RD	514101080012	ARSC INC	Open/Unsecure Property	Emergency Board-Up	05/18/16	\$75.00	\$0.00	\$40.00	\$4.09	\$9.62	\$128.71
		BERNADETTE HERWARD	Overgrown	Hedge							
6701 ALLEN ST	514102220450	DAVIDA	Hedge	Trimming	12/21/16	\$2.50	\$100.00	\$40.00	\$2.69	\$9.62	\$154.81
151 BERKLEY RD 110	514102AD0100	LEON E EST LIEBSHARDT	Open/Unsecure Property	Emergency Board-Up	03/22/17	\$250.00	\$0.00	\$40.00	\$3.61	\$9.62	\$303.23
7831 RALEIGH ST	514103120290	NORMA EST FREESTON	Unsanitary Swimming Pool	Pool Drainage	11/02/16	\$75.00	\$100.00	\$40.00	\$5.72	\$9.62	\$230.34
			Overgrown	J		·				·	
7360 CLEVELAND ST	514110050870	DIANE EST CURRAN	Grass	Lot Mowing	12/21/16	\$52.56	\$100.00	\$40.00	\$4.01	\$9.62	\$206.19
7360 CLEVELAND ST	514110050870	DIANE EST CURRAN	Unsanitary Swimming Pool	Pool Drainage	08/19/16	\$75.00	\$100.00	\$40.00	\$7.42	\$0.00	\$222.42
			Open/Unsecure	Emergency		*	,		*	*	*
6611 MOSELEY ST	514111000042	66 STREET LLC	Property	Board-Up	05/04/16	\$717.50	\$0.00	\$40.00	\$40.43	\$9.62	\$807.55
			Overgrown								
2341 N 70 AVE	514111111010	VIRGINIA GODFREY	Grass	Lot Mowing	09/13/16	\$45.17	\$100.00	\$40.00	\$5.69	\$9.62	\$200.48
		HUGHES, CHRISTOPHER A &	Overgrown						.		
6961 PARK ST	514111111920	HUGHES, EMILY G	Grass	Lot Mowing	12/21/16	\$58.80	\$100.00	\$40.00	\$4.17	\$9.62	\$212.59
0004 DADK OT	54444444000	HUGHES, CHRISTOPHER A &	Overgrown		00/04/40	# 50.00	0.400.00	# 40.00	# 0.00	# 0.00	# 005 40
6961 PARK ST	514111111920	HUGHES, EMILY G	Grass	Lot Mowing	08/24/16	\$58.80	\$100.00	\$40.00	\$6.63	\$0.00	\$205.43
			Uncollected Commingled	lunk 9 Dobrio							
1300 N 65 TER	51/11/11/60270	NESTOR E VERA	Waste	Junk & Debris Removal	12/08/16	\$540.00	\$100.00	\$40.00	\$17.91	\$9.62	\$707.53
1441 N 69 TER		THOMAS OLSZEWSKI	Overgrown	Lot Mowing	11/17/16	\$73.41	\$100.00			\$9.62	\$228.36
14411103111	314111171330	THOMAS OLSELWSKI	Grass	Lot wowing	11/1//10	ψ13. 4 1	φ100.00	ψ40.00	ψ5.55	ψ9.02	Ψ220.30
1520 N 69 AVE	514111172570	MARIA F ESCARANO	Overgrown	Lot Mowing	10/13/16	\$122.11	\$100.00	\$40.00	\$7.83	\$9.62	\$279.56
102011007112	01111112010		Grass & Debris	Debris	10,10,10	Ψ.Ζ	Ψ100.00	Ψ 10.00	ψ1.00	Ψ0.02	Ψ27 0.00
				Removal							
6551 SCOTT ST	514111180920	SOMI REG IX LLC	Uncollected	Debris	11/09/16	\$174.93	\$100.00	\$40.00	\$8.73	\$9.62	\$333.28
			Commingled Waste	Removal							
1020 N 71 AVE	514111233550	HENRY EST GRAMMER	Overgrown Grass	Lot Mowing	10/13/16	\$49.50	\$100.00	\$40.00	\$5.27	\$9.62	\$204.39
1020 N 71 AVE	514111233550	HENRY EST GRAMMER	Overgrown Grass	Lot Mowing	04/27/17	\$49.50	\$100.00	\$40.00	\$1.46	\$0.00	\$190.96
5612 GARFIELD ST	514112040260	RACHEL ARGY	Overgrown Grass	Lot Mowing	09/01/16	\$61.85	\$100.00	\$40.00	\$6.59	\$9.62	\$218.06
6229 ARTHUR ST	514112070800	DARRELL MCCLOVER	Overgrown Grass	Lot Mowing	12/21/16	\$49.48	\$200.00	\$40.00	\$6.56	\$9.62	\$305.66
1319 N STATE ROAD 7	514112100510	JAIME TRSTEE JAIME OLAYA REV TR OLAYA	Open/Unsecure Property	Emergency Board-Up	03/21/17	\$250.00	\$0.00	\$40.00	\$3.64	\$9.62	\$303.26

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
1301 N STATE ROAD 7	514112100530	1301 NORTH STATE ROAD 7 LLC	Overgrown Grass	Lot Mowing	02/14/17	\$82.62	•	•	\$5.41	\$9.62	\$337.65
2410 N 61 AVE	514112240260	AMOS DOANI	Uncollected Commingled Waste	Junk & Debris Removal	11/07/16	,			·	\$9.62	\$1,546.04
2340 N 61 TER	514112240520	HUNTOON, LYALL III HENRY, TRACI & TICHON, GAYE	Overgrown Grass & Debris	Lot Mowing Debris Removal	06/08/16	\$203.02	\$100.00	\$40.00	\$15.69	\$9.62	\$368.33
6291 LEE ST	514112281460	COLETTE PENALVER	Unsanitary Swimming Pool	Pool Drainage	01/05/17	\$75.00	\$100.00	\$40.00	\$4.26	\$9.62	\$228.88
715 N 59 AVE	514113020819	MERUM PRIORATI USA LLC	Overgrown Grass	Lot Mowing	08/24/16	\$83.25	\$200.00			\$9.62	\$344.70
715 N 59 AVE	514113020819	MERUM PRIORATI USA LLC	Overgrown Grass	Lot Mowing	07/05/16	\$83.25	·	•		\$0.00	\$336.92
5632 FILLMORE ST	514113030060	DAVID KEITH SMITH	Uncollected Commingled Waste	Debris Removal	12/08/16	\$174.93	\$100.00	\$40.00	\$7.69	\$9.62	\$332.24
6206 BUCHANAN ST	514113100380	PARKWAY MOBILE HOME COURT	Overgrown Grass	Lot Mowing	10/13/16	\$40.00	\$100.00	\$40.00	\$4.94	\$9.62	\$194.56
5710 JEFFERSON ST	514113250510	ANNA LE IGNATOWICZ	Overgrown Grass	Lot Mowing	03/15/17	\$87.84	\$100.00	\$40.00	\$2.88	\$9.62	\$240.34
6481 LINCOLN ST	514114080380	NATHAN EST TASH	Overgrown Grass	Lot Mowing	07/11/16	\$69.33	\$100.00	\$40.00	\$8.04	\$9.62	\$226.99
6481 LINCOLN ST	514114080380	NATHAN EST TASH	Overgrown Grass	Lot Mowing	10/13/16	\$69.33	\$100.00	\$40.00	\$5.97	\$0.00	\$215.30
6481 LINCOLN ST	514114080380	NATHAN EST TASH	Uncollected Commingled Waste	Junk & Debris Removal	11/15/16	\$675.00	\$100.00	\$40.00	\$24.00	\$0.00	\$839.00
311 N 66 AVE	514114091000	OLUBUKOLA SAWYERR	Uncollected Commingled Waste	Junk & Debris Removal	11/09/16	\$135.00	\$100.00	\$40.00	\$7.46	\$9.62	\$292.08
6441 WILEY ST	514123010230	DARLYNE SCHROERLUCKE	Overgrown Grass	Lot Mowing	07/25/16	\$63.60	\$200.00	\$40.00	\$12.04	\$9.62	\$325.26
6441 WILEY ST	514123010230	DARLYNE SCHROERLUCKE	Overgrown Grass	Lot Mowing	11/17/16	\$63.60	\$200.00	\$40.00	\$8.10	\$0.00	\$311.70
6441 WILEY ST	514123010230	DARLYNE SCHROERLUCKE	Overgrown Grass	Lot Mowing	06/08/16	\$63.00	\$200.00	\$40.00	\$13.62	\$0.00	\$316.62
6441 WILEY ST	514123010230	DARLYNE SCHROERLUCKE	Overgrown Grass	Lot Mowing	03/15/17	\$63.60	\$200.00	\$40.00	\$4.05	\$0.00	\$307.65
6441 FUNSTON ST	514123021090	EVAN EST LEATHERMAN	Overgrown Grass	Lot Mowing	11/17/16	\$53.84	\$100.00	\$40.00	\$4.72	\$9.62	\$208.18
6441 FUNSTON ST	514123021090	EVAN EST LEATHERMAN	Overgrown Grass	Lot Mowing	06/08/16	\$53.84	\$100.00	\$40.00	\$7.97	\$0.00	\$211.43

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
6441 FUNSTON ST		EVAN EST LEATHERMAN	Overgrown Grass & Debris	Lot Mowing Debris Removal	02/23/17		\$100.00	\$40.00	\$5.01	\$0.00	\$323.80
6441 FUNSTON ST	514123021090	EVAN EST LEATHERMAN	Overgrown Grass	Lot Mowing	09/01/16	\$53.84	\$100.00	\$40.00	\$6.27	\$0.00	\$200.11
6501 PINES PKWY	514123031190	US BANK NATIONAL ASSN TRSTEE	Overgrown Grass	Lot Mowing	12/22/16	\$94.95	\$100.00	\$40.00	\$5.10	\$9.62	\$240.05
5413 FLAGLER ST	514124070120	REINIER JOSE SANJURJO MILLAN PAZ MORALEZ	Overgrown Grass	Lot Mowing	02/14/17	\$47.79	\$100.00	\$40.00	\$2.83	\$9.62	\$200.24
5413 FLAGLER ST	514124070120	REINIER JOSE SANJURJO MILLAN PAZ MORALEZ	Overgrown Grass	Lot Mowing	10/13/16	\$47.79	\$100.00	\$40.00	\$5.21	\$0.00	\$193.00
5613 FLETCHER ST	514124071750	MAGNUM PROPERTY LLC	Overgrown Grass	Lot Mowing	01/05/17	\$54.43	\$200.00	\$40.00	\$6.19	\$9.62	\$310.24
5613 FLETCHER ST	514124071750	MAGNUM PROPERTY LLC	Overgrown Grass	Lot Mowing	09/29/16	\$54.43	\$200.00	\$40.00	\$9.44	\$0.00	\$303.87
5613 FLETCHER ST	514124071750	MAGNUM PROPERTY LLC	Overgrown Grass	Lot Mowing	06/08/16	\$54.43	\$200.00	\$40.00	\$13.18	\$0.00	\$307.61
5512 MAYO ST	514124130450	DML GROUP LLC	Overgrown Grass	Lot Mowing	09/29/16	\$55.00	\$200.00	\$40.00	\$9.46	\$9.62	\$314.08
2026 N 20 AVE	514203100870	INES DE LAS MERCEDES LE VITERI	Honey Bee Nuisance	Honey Bee Removal	01/24/17	\$362.50	\$100.00	\$40.00	\$10.11	\$9.62	\$522.23
2026 N 20 AVE	514203100870	INES DE LAS MERCEDES LE VITERI	Overgrown Grass	Lot Mowing	11/17/16	\$40.00	\$100.00	\$40.00	\$4.30	\$0.00	\$193.92
2026 N 20 AVE	514203100870	INES DE LAS MERCEDES LE VITERI	Open/Unsecure Property	Emergency Board-Up	03/21/17	\$250.00	\$0.00	\$40.00	\$3.64	\$0.00	\$293.64
1947 THOMAS ST	514203103420	AMERICAN REAL ESTATE STRATEGIES FUND LP	Open/Unsecure Property	Emergency Board-Up	05/04/16	\$250.00	\$0.00	\$40.00	\$14.09	\$9.62	\$313.71
1945 LEE ST 1-4	514203103610	MICHAEL MILLS	Open/Unsecure Property	Emergency Board-Up	03/21/17	\$360.50	\$0.00	\$40.00	\$5.25	\$9.62	\$415.37
1935 MCKINLEY ST 1- 3	514203104501	ML PROFESSIONAL SOLUTION LLC	Uncollected Commingled Waste	Junk & Debris Removal	01/24/17	\$52.61	\$100.00	\$40.00	\$3.34	\$9.62	\$205.57
1930 GRANT ST 1-4	514203105350	1930 QUADROPLEX LLC	Uncollected Commingled Waste	Junk & Debris Removal	12/08/16	\$68.79	\$100.00	\$40.00	\$4.72	\$9.62	\$223.13
N 24 AVE	514204000200	DANIA ECONOMIC DEVELOPMENT CORP	Overgrown Grass	Lot Mowing	04/27/17	\$249.90	\$200.00	\$40.00	\$4.39	\$9.62	\$503.91
2229 HOOD ST	514204010391	2229 HOOD STREET LLC	Uncollected Commingled Waste	Junk & Debris Removal	04/17/17	\$153.00	\$100.00	\$40.00	\$2.80	\$9.62	\$305.42
2210 RALEIGH ST	514204010550	BLUE MIAMI ENTERPRISES INC	Uncollected Commingled Waste	Junk & Debris Removal	05/31/16	\$34.00	\$200.00	\$40.00	\$12.36	\$9.62	\$295.98

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
2207 SIMMS ST		DANIEL, HENRI L	Overgrown Grass	Lot Mowing	07/20/16		\$100.00			\$9.62	\$202.07
2207 SIMMS ST	514204011130	DANIEL, HENRI L	Overgrown Grass	Lot Mowing	05/16/16	\$45.70	\$100.00	\$40.00	\$7.98	\$0.00	\$193.68
2207 SIMMS ST	514204011130	DANIEL, HENRI L	Uncollected Commingled Waste	Debris Removal	05/09/16	\$134.97	\$100.00	\$40.00	\$13.09	\$0.00	\$288.06
2207 SIMMS ST	514204011130	DANIEL, HENRI L	Uncollected Commingled Waste	Debris Removal	02/14/17	\$169.95	\$100.00	\$40.00	\$5.16	\$0.00	\$315.11
GREENE ST	514204012340	LOUISE EST SAUNDERS	Overgrown Grass	Lot Mowing	07/11/16	\$799.68	\$200.00	\$40.00	\$47.48	\$9.62	\$1,096.78
2211 GREENE ST	514204012470	BRICE, LORENZO R & ROBINSON, LINDA & COUNCIL, AUDREY	Overgrown Grass	Lot Mowing	05/24/16	\$40.00				\$9.62	\$302.52
2211 GREENE ST	514204012470	BRICE, LORENZO R & ROBINSON, LINDA & COUNCIL, AUDREY	Overgrown Grass	Lot Mowing	05/09/16	\$874.65	\$200.00	\$40.00	\$59.85	\$0.00	\$1,174.50
2343 RALEIGH ST	514204013840	WANDA MAYADEENE	Uncollected Commingled Waste	Junk & Debris Removal	04/12/17	\$351.00	\$100.00	\$40.00	\$5.28	\$9.62	\$505.90
2500 N 26 TER		OAKWOOD MANOR APTS LTD #483	Open/Unsecure Property	Emergency Board-Up	03/22/17	\$250.00			\$3.61	\$9.62	\$303.23
2900 N 26 AVE		MERIDIAN HOUSING LTD PARTNSP	Open/Unsecure Property	Emergency Board-Up	03/29/17	\$250.00				\$9.62	\$303.00
3721 N 55 AVE		GOLD,JOSEPH & ARELL F	Unsanitary Swimming Pool	Pool Drainage	08/15/16		\$100.00			\$9.62	\$232.14
3322 TAFT ST		JESUS CRISTIAN SALVATIERRA	Overgrown Grass	Lot Mowing	11/17/16		\$100.00	\$40.00	\$4.87	\$9.62	\$213.08
3322 TAFT ST		JESUS CRISTIAN SALVATIERRA	Overgrown Grass	Lot Mowing	07/18/16		\$100.00		\$7.39	\$0.00	\$215.60
3322 TAFT ST		JESUS CRISTIAN SALVATIERRA	Overgrown Grass	Lot Mowing	09/19/16		\$100.00		·	\$0.00	\$214.30
2220 N 34 AVE		VALERIE C JACK-WHYTE	Overgrown Grass	Lot Mowing	10/26/16		\$100.00			\$9.62	\$218.39
2220 N 34 AVE		VALERIE C JACK-WHYTE	Overgrown Grass	Lot Mowing	08/15/16		\$100.00		\$7.01	\$0.00	\$210.30
3911 HOLLYWOOD BLVD	514207023140	3911 HOLLYWOOD LLC	Uncollected Commingled Waste	Junk & Debris Removal	12/08/16		\$100.00			\$9.62	\$901.26
416 N RAINBOW DR	514207031410	JOHNNY EVANS	Overgrown Grass	Lot Mowing	04/19/17	\$97.85	\$100.00	\$40.00	\$2.14	\$9.62	\$239.99

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
3812 HAYES ST	514207032120	BRANDAO, PHILIP & LUCIANA	Overgrown Hedge	Hedge Trimming	10/19/16	\$8.75	\$100.00	\$40.00	\$3.75	\$9.62	\$162.12
3812 HAYES ST		BRANDAO, PHILIP & LUCIANA	Swimming Pool	Pool Drainage	05/24/16	\$555.00	\$100.00	\$40.00		\$0.00	\$730.20
3812 HAYES ST	514207032120	BRANDAO, PHILIP & LUCIANA	Open/Unsecure Property	Emergency Board-Up	03/29/17	\$250.00	\$0.00	\$40.00	\$3.38	\$0.00	\$293.38
4508 VAN BUREN ST	514207050050	PERICLES, FRED & PERICLES, LOUCASADA NOEL	Overgrown Grass	Lot Mowing	02/14/17	\$82.58	\$100.00	\$40.00	\$3.49	\$9.62	\$235.69
5511 BUCHANAN ST	514207070260	BROOKS, PHILLIPE C & JOLIE M	Uncollected Commingled Waste	Debris Removal	04/19/17	\$199.92	\$100.00	\$40.00	\$3.24	\$9.62	\$352.78
5511 BUCHANAN ST	514207070260	BROOKS, PHILLIPE C & JOLIE M	Open/Unsecure Property	Emergency Board-Up	03/22/17	\$75.00	\$0.00	\$40.00	\$1.08	\$0.00	\$116.08
5121 JACKSON ST	514207071760	ELIZABETH BARRAZA HARTMAN	Overgrown Grass	Lot Mowing	06/20/16	\$94.78	\$100.00	\$40.00	\$9.78	\$9.62	\$254.18
1015 N 46 AVE	514207090040	JEROME T COPPOLA	Overgrown Grass & Debris	Lot Mowing Debris Removal	09/29/16	\$146.84	\$100.00	\$40.00	\$9.15	\$9.62	\$305.61
1604 E HAWTHORNE CIR	514207090560	JULIO PINERO	Uncollected Commingled Waste	Debris Removal	10/26/16	\$199.92	\$100.00	\$40.00	\$10.07	\$9.62	\$359.61
1604 E HAWTHORNE CIR	514207090560	JULIO PINERO	Overgrown Hedge	Hedge Trimming	09/19/16	\$5.00	\$100.00	\$40.00	\$4.03	\$0.00	\$149.03
2006 N 46 AVE	514207091010	BARBARA H/E LUKE LUKE	Overgrown Grass	Lot Mowing	07/18/16	\$71.19	\$100.00	\$40.00	\$7.98	\$9.62	\$228.79
4921 GARFIELD ST	514207093780	ASIMINA SAVVIDES	Overgrown Hedge	Hedge Trimming	01/05/17	\$12.50	\$100.00	\$40.00	\$2.74	\$9.62	\$164.86
4913 MCKINLEY ST	514207132810	2015-2 IH2 BORROWER LP	Overgrown Hedge	Hedge Trimming	07/05/16	\$2.50	\$100.00	\$40.00	\$4.95	\$9.62	\$157.07
3190 TAFT ST	514208020140	TRUST 3190TS-2015	Overgrown Grass	Lot Mowing	02/23/17	\$56.54	\$100.00	\$40.00	\$2.81	\$9.62	\$208.97
3200 WILSON ST	514208070290	MIAMI PROPERTY TRUST LLC	Unsanitary Swimming Pool	Pool Drainage	10/19/16	\$75.00	\$100.00	\$40.00	\$6.03	\$9.62	\$230.65
3200 WILSON ST	514208070290	MIAMI PROPERTY TRUST LLC	Uncollected Commingled Waste	Debris Removal	07/20/16	\$174.93	\$100.00	\$40.00	\$12.74	\$0.00	\$327.67
2451 HAYES ST	514209031150	JOHN FIELDGROVE	Open/Unsecure Property	Emergency Board-Up	03/29/17	\$250.00	\$0.00	\$40.00	\$3.38	\$9.62	\$303.00
2633 JOHNSON ST	514209032440	NADAV AMIEL	Overgrown Grass	Lot Mowing	12/21/16	\$63.80	\$100.00	\$40.00	\$4.31	\$9.62	\$217.73

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
2247 SCOTT ST	514209052040	BILLY EROY ELLISOR	Uncollected Commingled Waste	Junk & Debris Removal	12/06/16	\$220.50	·	\$40.00			,
2237 TAFT ST	514209052930	JORGE VERANES	Uncollected Commingled Waste	Junk & Debris Removal	03/21/17	\$16.18	\$100.00	\$40.00	\$1.69	\$9.62	\$167.49
2242 MCKINLEY ST	514209053670	MICHAEL RAUF	Overgrown Grass	Lot Mowing	05/02/16	\$56.95	\$100.00	\$40.00	\$8.88	\$9.62	\$215.45
2338 LEE ST	514209055810	TRUELAND REAL ESTATE LLC	Uncollected Commingled Waste	Junk & Debris Removal	03/07/17	\$80.94	\$100.00	\$40.00	\$2.97	\$9.62	\$233.53
2403 LEE ST	514209056590	T EBONY RHODES	Overgrown Grass	Lot Mowing Hedge Trimming	07/20/16	\$70.46	\$100.00	\$40.00	\$7.90	\$9.62	\$227.98
2527 MCKINLEY ST	514209060270	POINTOFVIEW 996	Uncollected Commingled Waste	Debris Removal	09/01/16	\$499.80	\$100.00	\$40.00	\$24.43	\$9.62	\$673.85
2511 HARDING ST	514209061130	JANOS BEHOFSITS	Overgrown Grass	Lot Mowing	05/09/16	\$56.56	\$100.00	\$40.00	\$8.72	\$9.62	\$214.90
2511 HARDING ST	514209061130	JANOS BEHOFSITS	Uncollected Commingled Waste	Debris Removal	12/21/16	\$74.97	\$100.00	\$40.00	\$4.60	\$0.00	\$219.57
2511 HARDING ST	514209061130	JANOS BEHOFSITS	Honey Bee Nuisance	Honey Bee Removal	01/24/17	\$362.50	\$100.00	\$40.00	\$10.11	\$0.00	\$512.61
2511 HARDING ST	514209061130	JANOS BEHOFSITS	Overgrown Grass	Lot Mowing	10/13/16	\$56.56	\$100.00	\$40.00	\$5.52	\$0.00	\$202.08
2634 ARTHUR ST		E & D INVESTMENTS 1 LLC	Overgrown Grass	Lot Mowing	10/13/16		\$100.00	\$40.00		\$9.62	·
1919 WATERVIEW PL		MIGUEL CABEZAS	Unsanitary Swimming Pool	Pool Drainage	05/16/16	\$75.00	\$100.00	\$40.00	\$9.59	\$9.62	\$234.21
1000 N 17 AVE	514210140880	INVERSIONES PAYAN JIMENEZ LLC	Overgrown Grass	Lot Mowing	07/25/16	\$71.82	\$100.00	\$40.00			\$229.29
1544 ARTHUR ST	514210170160	1544 ARTHUR ST LLC	Uncollected Commingled Waste	Junk & Debris Removal	03/07/17	\$121.41	\$100.00	\$40.00	\$3.63	\$9.62	\$274.66
1544 ARTHUR ST	514210170160	1544 ARTHUR ST LLC	Uncollected Commingled Waste	Junk & Debris Removal	03/21/17	\$52.61	\$100.00	\$40.00	\$2.22	\$0.00	\$194.83
1717 N 16 CT	514210400080	DANIEL CARDONE	Uncollected Commingled Waste	Junk & Debris Removal	03/02/17	\$464.82	\$100.00	\$40.00	·		\$624.07
1717 N 16 CT	514210400080	DANIEL CARDONE	Open/Unsecure Property	Emergency Board-Up	03/29/17	\$250.00	\$0.00	\$40.00	\$3.38	\$0.00	\$303.00

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
1345 JACKSON ST		NANCY HARRIS	Overgrown Grass	Lot Mowing	10/26/16	\$159.88	·	\$40.00	,	\$9.62	\$308.61
1345 JACKSON ST	514214011080	NANCY HARRIS	Overgrown Grass	Lot Mowing	03/02/17		\$200.00	\$40.00		\$0.00	\$449.00
1348 VAN BUREN ST	514214011270	ANDREW D H/E MAURER MAURER	Uncollected Commingled Waste	Junk & Debris Removal	03/07/17	\$3,600.00	\$100.00	\$40.00	\$60.67	\$9.62	\$3,810.29
222 N 13 AVE	514214011920	ROBERT SALVI CAUCCI	Overgrown Hedge	Hedge Trimming	07/05/16	\$5.00	\$100.00	\$40.00	\$5.07	\$9.62	\$159.69
1156 HOLLYWOOD BLVD	514214016490	MIA REALTY EXECUTIVES LLC	Uncollected Commingled Waste	Debris Removal	11/30/16	\$675.00	\$100.00	\$40.00	\$22.49	\$9.62	\$847.11
601 N 12 AVE	514214017230		Overgrown Grass	Lot Mowing	01/31/17	\$88.17	\$100.00	\$40.00		\$9.62	\$241.73
955 BUCHANAN ST 1- 6	514214023340	JAY RICHARD SHORE	Open/Unsecure Property	Emergency Board-Up	03/21/17	\$250.00	\$0.00	\$40.00	\$3.64	\$9.62	\$303.26
2033 HOLLYWOOD BLVD	514215011510	MENDIBLE, DANNY & MCCARTHY, ROBERT	Open/Unsecure Property	Emergency Board-Up	03/21/17	\$250.00	\$0.00	\$40.00	\$3.64	\$9.62	\$303.26
810 S 19 AVE 1-2	514215016330	MEHIR SABBAGH LLC	Uncollected Commingled Waste	Junk & Debris Removal	01/05/17	\$1,011.75	\$100.00	\$40.00	\$27.05	\$9.62	\$1,188.42
1843 JACKSON ST	514215017390	US BANK NA TRSTEE	Open/Unsecure Property	Emergency Board-Up	03/21/17	\$250.00	\$0.00	\$40.00	\$3.64	\$9.62	\$303.26
2301 FILLMORE ST 1- 9	514216014080	FILLMORE OAKS LLC	Uncollected Commingled Waste	Junk & Debris Removal	11/07/16	\$450.00	\$100.00	\$40.00	\$17.61	\$9.62	\$617.23
807 N 24 AVE	514216014600	JUDY L HELD	Overgrown Grass	Lot Mowing	11/30/16	\$126.56	\$100.00	\$40.00	\$6.57	\$9.62	\$282.75
2515 FILLMORE ST	514216015700	COURTNEY RHODES GISSENDANNER	Overgrown Grass & Debris	Lot Mowing Debris Removal	06/08/16	\$832.44	\$100.00	\$40.00	\$48.29	\$9.62	\$1,030.35
2515 FILLMORE ST	514216015700	COURTNEY RHODES GISSENDANNER	Open/Unsecure Property	Emergency Board-Up	03/21/17	\$250.00	\$0.00	\$40.00	\$3.64	\$0.00	\$293.64
2515 FILLMORE ST	514216015700	COURTNEY RHODES GISSENDANNER	Open/Unsecure Property	Emergency Board-Up	03/21/17	\$829.50	\$0.00	\$40.00	\$12.09	\$0.00	\$881.59
2526 PIERCE ST	514216015830	18-26 PIERCE STREET LLC	Overgrown Grass	Lot Mowing	10/19/16	\$369.55	\$100.00	\$40.00	\$16.19	\$9.62	\$535.36
2438 MONROE ST	514216018750	HARRISON FLA LLC	Overgrown Grass	Lot Mowing	07/18/16	\$91.37	\$100.00	\$40.00	\$8.92	\$9.62	\$249.91
2719 ADAMS ST	514216021490	ELIZABETH EST NARGISO	Overgrown Grass	Lot Mowing	03/02/17	\$87.63	\$100.00	\$40.00	\$3.20	\$9.62	\$240.45

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
2907 TAYLOR ST	514216026240	LDOR VADOR DEVELOPMENT CORPORATION	Overgrown Grass	Lot Mowing	08/15/16	\$595.18	\$100.00	\$40.00	\$29.85		\$774.65
307 S 29 TER	514216027231	MSK ENTERPRISES LLC	Uncollected Commingled Waste	Junk & Debris Removal	04/19/17	\$849.72	\$100.00	\$40.00	\$10.26	\$9.62	\$1,009.60
2811 MADISON ST	514216027730	JEFFREY QUINN RHODES	Unsanitary Swimming Pool	Pool Drainage	09/07/16	\$75.00	\$100.00	\$40.00	\$6.99	\$9.62	\$231.61
2918 ADAMS ST	514216028760	DENNIS J EST DEGENEFFE	Overgrown Grass	Lot Mowing	11/09/16	\$80.81	\$100.00	\$40.00	\$5.74	\$9.62	\$236.17
2450 PLUNKETT ST	514221030040	ARCHITECTURE TO LIVE LLC	Overgrown Grass	Lot Mowing	06/08/16	\$53.84	\$100.00	\$40.00	\$7.97	\$9.62	\$211.43
1400 S FEDERAL HWY	514222010120	1400 FEDERAL HIGHWAY LLC	Open/Unsecure Property	Emergency Board-Up	03/30/17	\$250.00	\$0.00	\$40.00	\$3.35	\$9.62	\$302.97
1728 RODMAN ST 1-2	514222090910	GIL TRSTEE 1728-1730 RODMAN LAND TR BETZALEL	Open/Unsecure Property	Emergency Board-Up	03/21/17	\$1,438.50	\$0.00	\$40.00	\$20.97	\$9.62	\$1,509.09
1940 FUNSTON ST	514222101350	VOLKMAR ZIEGELE ZIEGELE	Overgrown Grass	Lot Mowing	11/17/16	\$84.18	\$100.00	\$40.00	\$5.66	\$9.62	\$239.46
FUNSTON ST		SULLIVAN,THOMAS F & BARBARA C	Overgrown Grass	Lot Mowing	11/17/16	\$54.13	\$200.00	\$40.00	\$7.80	\$9.62	\$311.55
1950 FLETCHER ST	514222150320	1950 FLETCHER STREET LLC	Uncollected Commingled Waste	Debris Removal	04/19/17	\$439.83	\$100.00	\$40.00	\$5.83	\$9.62	\$595.28
1333 DEWEY ST	514223070220	ERIC LEBRUN MONGRAIN	Unsanitary Swimming Pool	Pool Drainage	01/05/17	\$75.00	\$100.00	\$40.00	\$4.26	\$9.62	\$228.88
											\$53,250.32