# 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
7150 MEADE ST	514102190250	LUJAN, ELENA M EST	Overgrown Grass	Lot Mowing	01/04/18	\$48.31	\$100.00	\$40.00	\$4.09		\$192.40
7150 MEADE ST	514102190250	LUJAN, ELENA M EST	Overgrown Grass, Junk and Debris	Debris Removal	10/17/17	\$123.31	\$100.00	\$40.00	\$8.74		\$272.05
7150 MEADE ST	514102190250	LUJAN, ELENA M EST	Uncollected Junk and Debris	Debris Removal	02/22/18	\$124.95	\$100.00	\$40.00	\$4.58		\$269.53
7150 MEADE ST	514102190250	LUJAN, ELENA M EST MC CAPITAL INVESTMENTS	Open/Unsecure Property Overgrown	Emergency Board-Up	11/29/17	\$250.00		\$40.00	\$8.53	\$9.62	\$308.15
6660 FRANKLIN ST	514102220200		Grass	Lot Mowing	11/28/17	\$62.09	\$100.00	\$40.00	\$5.35		\$207.44
6660 FRANKLIN ST	514102220200		Overgrown Grass	Lot Mowing	02/22/18	\$62.09	\$100.00	\$40.00	\$3.30	\$9.62	\$215.01
7450 HOPE ST	514103060060	ANNA EST ST VILUS	Overgrown Grass, Junk and Debris	Lot Mowing, Debris Removal	01/04/18	\$50.28	\$100.00	\$40.00	\$4.14	\$9.62	\$204.04
7751 HOPE ST	514103080370	7751 HOOD ST LLC	Overgrown Grass	Lot Mowing	09/27/17	\$40.36	\$100.00	\$40.00	\$5.90		\$186.26
7751 HOPE ST	514103080370	7751 HOOD ST LLC	Overgrown Grass	Lot Mowing	02/22/18	\$40.36	\$100.00	\$40.00	\$2.86		\$183.22
7751 HOPE ST	514103080370	7751 HOOD ST LLC	Unsanitary Swimming Pool	Pool Services	02/22/18	\$75.00	\$100.00	\$40.00	\$3.57		\$218.57
7751 HOPE ST	514103080370	7751 HOOD ST LLC	Open/Unsecure Property	Emergency Board-Up	11/29/17	\$250.00		\$40.00	\$8.53		\$298.53
7751 HOPE ST	514103080370	7751 HOOD ST LLC	Open/Unsecure Property	Emergency Board-Up	05/18/17	\$1,256.50		\$40.00	\$74.77	\$9.62	\$1,380.89
6611 MOSELEY ST	514111000042	66 STREET LLC	Open/Unsecure Property	Emergency Board-Up	11/29/17	\$250.00		\$40.00	\$8.53	\$9.62	\$308.15
2341 N 70 AVE	514111111010	VIRGINIA GODFREY	Overgrown Grass	Lot Mowing	09/14/17	\$295.07	\$100.00	\$40.00	\$17.37		\$452.44
2341 N 70 AVE	514111111010	VIRGINIA GODFREY	Uncollected Junk, Debris	Debris Removal	02/22/18	\$374.85	\$100.00	\$40.00	\$9.67	\$9.62	\$534.14
1320 N 65 WAY	514111160660	ETEL AMMAZZAGATTE	Overgrown Grass	Lot Mowing	02/22/18	\$48.33	\$100.00	\$40.00	\$3.02	\$9.62	\$200.97
6571 PARK ST	514111181100	HARI J WEISS-SHERER	Uncollected Debris	Hedges/Tree Trimming	01/04/18	\$5.00	\$100.00	\$40.00	\$2.89	\$9.62	\$157.51
6591 GRANT ST	514111200800	MANOEL CRUZ	Uncollected Debris	Hedges/Tree Trimming	07/06/17	\$1.25	\$100.00	\$40.00	\$5.38		\$146.63
6591 GRANT ST	514111200800	MANOEL CRUZ	Uncollected Debris	Hedges/Tree Trimming	08/02/17	\$3.75	\$100.00	\$40.00	\$5.15	\$9.62	\$158.52
6229 ARTHUR ST	514112070800	DARRELL MCCLOVER	Overgrown Grass	Vacant Lot Mowing	09/06/17	\$49.48	\$200.00	\$40.00	\$11.24	\$9.62	\$310.34

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
1305 N 58 AVE	514112100820	INFINITY R E INVESTMENTS II LLC	Overgrown Grass	Vacant Lot Mowing	09/14/17	\$83.56	\$200.00	\$40.00	\$12.47	\$9.62	\$345.65
6370 ATLANTA ST	514112283150	KNIGHT,EVERTON & JULIA	Overgrown Grass, Junk and Debris	Lot Mowing, Debris Removal	02/22/18	\$277.87	\$100.00	\$40.00	\$7.70	\$9.62	\$435.19
620 GLENN PKWY 1-5	514113021800	NOVA PROPERTIES LLC	Overgrown Grass	Lot Mowing	10/17/17	\$126.02	\$100.00	\$40.00	\$8.85	\$9.62	\$284.49
5933 FILLMORE ST A-C	514113022050		Overgrown Grass, Junk and Debris	Lot Mowing, Debris Removal	02/22/18	\$160.12	\$100.00	\$40.00	\$5.30	\$9.62	\$315.04
6331 PIERCE ST 1-2	514113090420	CARABALLO, NELSON Y & CARABALLO, CARMEN D	Uncollected Junk, Debris	Debris Removal	11/28/17	\$374.85	\$100.00	\$40.00	\$15.66	\$9.62	\$540.13
829 S 62 AVE	514113220040	WEST HOLLYWOOD PRIVATE SCHOOL INC	Overgrown Grass	Lot Mowing	08/02/17	\$47.26	\$100.00	\$40.00	\$7.31		\$194.57
829 S 62 AVE	514113220040	WEST HOLLYWOOD PRIVATE SCHOOL INC	Overgrown Grass	Lot Mowing	11/28/17	\$47.26	\$100.00	\$40.00	\$4.86	\$9.62	\$201.74
6481 LINCOLN ST	514114080380	NATHAN EST TASH	Overgrown Grass	Lot Mowing	07/06/17	\$69.33	\$100.00	\$40.00	\$9.00		\$218.33
6481 LINCOLN ST	514114080380	NATHAN EST TASH	Overgrown Grass	Lot Mowing	09/06/17	\$69.33	\$100.00	\$40.00	\$7.63	\$9.62	\$226.58
6580 JOHNSON ST	514114080950	VICTOR LOPEZ	Overgrown Grass	Lot Mowing	02/22/18	\$97.97	\$100.00	\$40.00	\$4.03	\$9.62	\$251.62
6601 LINCOLN ST	514114082940	WESTON HOME BUYERS LLC		Lot Mowing	11/28/17	\$65.55	\$100.00	\$40.00	\$5.46		\$211.01
6601 LINCOLN ST	514114082940	WESTON HOME BUYERS LLC		Lot Mowing	02/22/18	\$65.55	\$100.00	\$40.00	\$3.37	\$9.62	\$218.54
7071 TYLER ST	514114095120	LESLIE MALDONADO	Overgrown Grass	Lot Mowing	11/28/17	\$40.94	\$100.00	\$40.00	\$4.65		\$185.59
7071 TYLER ST	514114095120	LESLIE MALDONADO	Open/Unsecure Property	Emergency Board-Up	08/24/17	\$250.00		\$40.00	\$11.69		\$301.69
7071 TYLER ST	514114095120	LESLIE MALDONADO	Overgrown Grass	Lot Mowing	09/06/17	\$215.87	\$100.00	\$40.00	\$14.24	\$9.62	\$379.73
7120 TYLER ST	514114095240	GLORIA ESPEUT	Open/Unsecure Property	Emergency Board-Up	08/24/17	\$250.00		\$40.00	\$11.69	\$9.62	\$311.31
6111 FLETCHER ST	514124051320	SASIKALA BALASUBRAMANI	Overgrown Grass	Vacant Lot Mowing	08/02/17	\$320.80	\$200.00	\$40.00	\$25.84	\$9.62	\$596.26
5633 RODMAN ST	514124101760	VANTAGE HOLDINGS LLC	Overgrown Grass	Lot Mowing	01/04/18	\$40.00	\$100.00	\$40.00	\$3.86	\$9.62	\$193.48
5629 RODMAN ST	514124101770	VANTAGE HOLDINGS LLC	Overgrown Grass	Lot Mowing	01/04/18	\$52.43	\$100.00	\$40.00	\$4.20	\$9.62	\$206.25
5720 DAWSON ST	514124102430	BRUCE TRSTEE ETAL TYLER POLK TR GOTTLIEB	Overgrown Grass	Lot Mowing	11/28/17	\$54.89	\$100.00	\$40.00	\$5.11	\$9.62	\$209.62

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and	Total Amount
5720 WILEY ST	514124120820	5720 WILEY ST SH27 LLC	Overgrown Grass	Lot Mowing	11/28/17	\$47.72	\$100.00	\$40.00	\$4.87	Handling	\$192.59
5720 WILEY ST	514124120820	5720 WILEY ST SH27 LLC	Overgrown Grass, Junk and Debris	Lot Mowing, Debris Removal	08/02/17	\$123.90	\$100.00	\$40.00	\$11.11	\$9.62	\$284.63
5512 MAYO ST		DML GROUP LLC	Overgrown Grass	Vacant Lot Mowing	08/02/17	·	\$200.00		\$12.65		\$307.65
5512 MAYO ST	514124130450	DML GROUP LLC  AMERICAN COLLEGE	Overgrown Grass Overgrown	Vacant Lot Mowing	11/28/17	\$55.00	\$200.00	\$40.00	\$8.41	\$9.62	\$313.03
6011 RODMAN ST	514124140720	EXPRESS LLC BROWARD REALTY LTD	Grass Uncollected Junk	Lot Mowing Hedges/Tree	10/17/17	\$40.00	\$100.00	\$40.00	\$5.48	\$9.62	\$195.10
1201 N 21 AVE	514203100331	PRTNR OHIO INES DE LAS MERCEDES LE	and Debris Open/Unsecure	Trimming Emergency	09/06/17	\$7.50	\$100.00		\$4.84	\$9.62	\$161.96
2026 N 20 AVE	514203100870	VITERI	Property Uncollected Commingled	Board-Up Commingled	07/27/17	\$567.00		\$40.00	\$28.57	\$9.62	\$645.19
1961 LIBERTY ST 1-2	514203103600	LEE STREET ONE LLC	Waste Uncollected	Waste Removal	12/12/17	\$48.56	\$100.00	\$40.00	\$4.59	\$9.62	\$202.77
1957 LIBERTY ST 1-2	514203103601	THREE G`S OF HOLLYWOOD LLC	Commingled Waste	Commingled Waste Removal	12/04/17	\$80.94	\$100.00	\$40.00	\$5.81	\$9.62	\$236.37
1935 MCKINLEY ST 1- 3	514203104501	ML PROFESSIONAL SOLUTION LLC	Uncollected Commingled Waste	Commingled Waste Removal	06/08/17	\$121.41	\$100.00	\$40.00	\$12.57		\$273.98
1935 MCKINLEY ST 1- 3	514203104501	ML PROFESSIONAL SOLUTION LLC	Uncollected Commingled Waste	Commingled Waste Removal	06/20/17	\$141.64	\$100.00	\$40.00	\$13.34		\$294.98
1935 MCKINLEY ST 1- 3	514203104501	ML PROFESSIONAL SOLUTION LLC	Uncollected Commingled Waste	Commingled Waste Removal	06/08/17	\$161.88	\$100.00	\$40.00	\$14.87		\$316.75
1935 MCKINLEY ST 1- 3	514203104501	ML PROFESSIONAL SOLUTION LLC	Uncollected Commingled Waste	Commingled Waste Removal	05/25/17	\$174.02	\$100.00	\$40.00	\$16.06	\$9.62	\$339.70
1839 SHERMAN ST	514203105520	GALINA KASTROVA	Overgrown Grass	Lot Mowing	09/06/17	\$64.29	\$100.00	\$40.00	\$7.41	\$9.62	\$221.32
2227 HOPE ST	514204010390	BD 110 LLC	Uncollected Commingled Waste	Vacant Commingled Junk Removal	08/15/17	\$135.00	\$200.00	\$40.00	\$16.06	\$9.62	\$400.68
2210 RALEIGH ST	514204010550	BLUE MIAMI ENTERPRISES INC	Uncollected Commingled Waste	Vacant Commingled Junk Removal	08/21/17	\$135.00	\$200.00	\$40.00	\$15.80		\$390.80

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
			Uncollected	Vacant							
2210 RALEIGH ST	E4.420.404.0EE0	BLUE MIAMI ENTERPRISES	Commingled Waste	Commingled Junk Removal	05/10/17	¢171 00	\$200.00	\$40.00	\$22.47	\$9.62	\$443.09
2210 KALEIGH 31	514204010550	INC	Uncollected	Junk Removal	05/10/17	\$171.00	\$200.00	\$40.00	\$22.47	φ9.62	<del>\$44</del> 3.09
			Commingled	Commingled							
2207 SIMMS ST	514204011130	HENRI L ETAL DANIEL	Waste	Waste Removal	06/07/17	\$24.99	\$100.00	\$40.00	\$7.11	\$9.62	\$181.72
ZZO7 GIIVIIVIG G1	314204011130	TIENNI E E I / LE B/ LIVIEE	Overgrown	Vacant Lot	00/01/11	Ψ2 1.00	Ψ100.00	Ψ10.00	Ψί.ιι	Ψ0.02	Ψ101.72
2213 SIMMS ST	514204011160	PHANOR JOSEPH	Grass	Mowing	01/04/18	\$40.00	\$200.00	\$40.00	\$6.61	\$9.62	\$296.23
	311201011100		Overgrown	Vacant Lot		•	,	,	*	*	,
2215 SIMMS ST	514204011170	PHANOR JOSEPH	Grass	Mowing	01/04/18	\$40.00	\$200.00	\$40.00	\$6.61	\$9.62	\$296.23
			Overgrown	Vacant Lot		<u> </u>					
ATLANTA ST	514204011400	JFR INVESTMENTS LLC	Grass	Mowing	04/09/18	\$154.13	\$200.00	\$40.00	\$4.83	\$9.62	\$408.58
			Open/Unsecure	Emergency							
2226 CODY ST 1-3	514204012120	RENETTE ALEXIS	Property	Board-Up	11/29/17	\$250.00		\$40.00	\$8.53	\$9.62	\$308.15
			Uncollected								
			Commingled	Commingled							
2214 CODY ST		WILLIE B MADDOX	Waste	Waste Removal	02/14/18	\$20.23	\$100.00	\$40.00	\$2.59	\$9.62	\$172.44
		DELTA AMERICAN	Open/Unsecure	Emergency		<b></b>					
2231 CODY ST	514204012250	INVESTMENT LLC	Property	Board-Up	04/05/18	\$250.00		\$40.00	\$4.40	\$9.62	\$304.02
			Uncollected								
ODEENE OT	<b>5.4.400.404.004.0</b>	LOUISE FOT CALINDED	Commingled	Commingled	04/40/40	<b>#045.00</b>	<b>#</b> 000 00	<b>#</b> 40.00	<b>CO 04</b>		<b>#</b> 504.04
GREENE ST	514204012340	LOUISE EST SAUNDERS	Waste	Junk Removal Vacant Lot	04/10/18	\$315.00	\$200.00	\$40.00	\$6.94		\$561.94
GREENE ST	E4 420 404 22 40	LOUISE EST SAUNDERS	Overgrown Grass	Mowing	05/10/17	¢260.00	\$200.00	¢40.00	\$33.91		\$633.91
GREENE ST	514204012340	LOUISE EST SAUNDERS	Uncollected	Vacant	03/10/17	\$360.00	φ200.00	φ40.00	φ33.91		Ф033.91
			Commingled	Commingled							
GREENE ST	51/20/0122/0	LOUISE EST SAUNDERS	Waste	Junk Removal	03/06/18	\$553.50	\$200.00	\$40.00	\$14.03	\$9.62	\$817.15
OKEENE OT	314204012340	BRICE, LORENZO R &	Uncollected	Vacant	00/00/10	Ψ000.00	Ψ200.00	ψ10.00	Ψ11.00	ψ0.02	φοιγιίο
		ROBINSON, LINDA &	Commingled	Commingled							
2211 GREENE ST	514204012470	COUNCIL, AUDREY	Waste	Junk Removal	09/14/17	\$90.00	\$200.00	\$40.00	\$12.75		\$342.75
		BRICE, LORENZO R &	Uncollected				'				·
		ROBINSON, LINDA &	Commingled	Commingled							
2211 GREENE ST	514204012470	COUNCIL, AUDREY	Waste	Waste Removal	07/11/17	\$280.00	\$100.00	\$40.00	\$19.95	\$9.62	\$449.57
			Uncollected								
			Commingled	Commingled							
2226 MCCLELLAN ST	514204021020	REBECCA A TISDALE ABEL	Waste	Waste Removal	02/14/18	\$20.23	\$100.00	\$40.00	\$2.59	\$9.62	\$172.44
			Uncollected								
2227 CHARLESTON		D. I. A. II. ( IA II) ( FOTT	Commingled	Commingled	00/4 : : : =	<b></b> :=	0.400.00	<b></b>	<b>A</b>		0.155.5-
ST	514204021140	BH-NV INVESTMENTS LLC	Waste	Waste Removal	09/14/17	\$40.47	\$100.00	\$40.00	\$6.18		\$186.65
0007 011451 50701			Uncollected								
2227 CHARLESTON	F4.420.400.41.15	DLI NIV/INIV/ESTMENITS LI S	Commingled	Commingled	10/00/17	<b>#00.04</b>	<b>#</b> 400.00	¢40.00	фг <b>4</b> 7	<b>#0.00</b>	<b>#</b> 225 72
ST	514204021140	BH-NV INVESTMENTS LLC	Waste	Waste Removal	12/28/17	ֆ80.94	\$100.00	\$40.00	\$5.17	\$9.62	\$235.73

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2235 CHARLESTON ST		FLORIDA REAL ESTATE INVESTORS FUND LLC	Uncollected Commingled Waste	Commingled Waste Removal	02/14/18	\$40.47	\$100.00	\$40.00	\$3.03		\$183.50
2235 CHARLESTON ST	514204021160	FLORIDA REAL ESTATE INVESTORS FUND LLC	Overgrown Grass	Lot Mowing	09/06/17	\$70.08	\$100.00	\$40.00	\$7.66		\$217.74
2235 CHARLESTON ST	514204021160	FLORIDA REAL ESTATE INVESTORS FUND LLC	Overgrown Grass	Lot Mowing	01/04/18	\$70.08	\$100.00	\$40.00	\$4.69		\$214.77
2235 CHARLESTON ST	514204021160	FLORIDA REAL ESTATE INVESTORS FUND LLC	Open/Unsecure Property	Emergency Board-Up	07/27/17	\$250.00		\$40.00	\$12.60	\$9.62	\$312.22
2800 N 29 AVE	514204040010	SADI PROPERTIES INC	Open/Unsecure Property Open/Unsecure	Emergency Board-Up	11/29/17	\$250.00		\$40.00	\$8.53	\$9.62	\$308.15
2910 OAKWOOD BLVD	514204120620	SFA ATLANTIS ASSOC LP	Property Overgrown	Emergency Board-Up	11/29/17	\$250.00		\$40.00	\$8.53	\$9.62	\$308.15
3520 N 34 AVE 3933 WASHINGTON	514206074920	EVELINA ONORATI	Grass Overgrown	Lot Mowing	09/14/17	\$101.92	\$100.00	\$40.00	\$8.88	\$9.62	\$260.42
ST	514207030341	FRANK J SARING	Grass Uncollected	Lot Mowing Hedges/Tree	04/09/18	\$53.32	\$100.00	\$40.00	\$2.09	\$9.62	\$205.03
4200 MONROE ST	514207042123	ELIZABETH SANCHEZ	Debris Uncollected Junk	Trimming	06/27/17	\$62.50	\$100.00	\$40.00	\$8.83	\$9.62	\$220.95
4204 MADISON ST	514207042250	SHERRY AARONS	and Debris Uncollected Junk	Debris Removal	06/27/17	\$1,094.58	\$100.00	\$40.00	\$64.86		\$1,299.44
4204 MADISON ST 4801 WASHINGTON	514207042250	SHERRY AARONS	and Debris Uncollected Junk	Debris Removal	06/27/17	\$1,314.48	\$100.00	\$40.00	\$76.81	\$9.62	\$1,540.91
ST	514207062221	RONALD NOEL	and Debris Overgrown	Debris Removal	04/09/18	\$374.85	\$100.00	\$40.00	\$6.47	\$9.62	\$530.94
5010 JOHNSON ST	514207064630	FRANCES N EST SMITH	Grass Overgrown	Lot Mowing	10/17/17	\$80.62	\$100.00	\$40.00	\$7.07		\$227.69
5010 JOHNSON ST	514207064630	FRANCES N EST SMITH	Grass Uncollected	Lot Mowing	04/09/18	\$80.62	\$100.00	\$40.00	\$2.46	\$9.62	\$232.70
5307 JACKSON ST	514207073601	DANIEL GUIMARAES DROMERHAUSER	Commingled Waste	Commingled Waste Removal	06/07/17	\$630.00	\$100.00	\$40.00	\$41.54	\$9.62	\$821.16
5201 HOLLYWOOD BLVD	514207074450	JOAN TRSTEE JOAN LETO REV LIV TR LETO	Uncollected Commingled Waste	Commingled Waste Removal	03/06/18	\$242.82	\$100.00	\$40.00	\$6.38	\$9.62	\$398.82
1831 N 50 AVE	514207100432	ANDREW LE HARRIMAN TOLOMEO	Uncollected Commingled Waste	Commingled Waste Removal	10/17/17	\$15.00	\$100.00	\$40.00	\$4.50	\$9.62	\$169.12
3190 TAFT ST	514208020140	TRUST 3190TS-2015	Open/Unsecure Property	Emergency Board-Up	05/18/17	\$250.00		\$40.00	\$14.87	\$9.62	\$314.49
2213 GRANT ST A-C	514209030120	ERNEST WILLIAM PRATT TR	Overgrown Grass	Lot Mowing	09/06/17	\$51.40	\$100.00	\$40.00	\$6.82	\$9.62	\$207.84

Property Address	Folio #	Property Owner	Violation	Remedial	Invoice	Cost	Admin	Lien	Accrd	Postage and	Total
		. ,	Description	Action	Date		Fee	Fee	Int	Handling	Amount
2435 HAYES ST	514209031190	NURA PURA LLC	Uncollected Commingled Waste	Commingled Waste Removal	04/12/18	\$161.88	\$100.00	\$40.00	\$3.45	\$9.62	\$314.95
2246 WILSON ST	514209052960	VALENTIN PAZMINO	Uncollected Commingled Waste	Commingled Waste Removal	07/06/17	\$180.00	\$100.00	\$40.00	\$14.87	\$9.62	\$344.49
2403 LIBERTY ST	514209056590	CHARLES RHODES	Uncollected Commingled Waste	Commingled Waste Removal	05/25/17	\$180.00	\$100.00	\$40.00	\$16.40	\$9.62	\$346.02
1840 N 27 CT	514209250010	RGFK INVESTMENTS LLC	Overgrown Grass	Lot Mowing	08/02/17	\$40.00	\$100.00	\$40.00	\$6.95	\$9.62	\$196.57
1190 N DIXIE HWY	514210000270	RUS'S PROPERTY LLC	Open/Unsecure Property	Emergency Board-Up	04/05/18	\$250.00		\$40.00	\$4.40	\$9.62	\$304.02
1725 HAYES ST	514210110010	DEVIS GROUP LLC	Overgrown Grass	Lot Mowing	04/12/18	\$40.00	\$100.00	\$40.00	\$1.85	\$9.62	\$191.47
1000 N 17 AVE	514210140880	INVERSIONES PAYAN JIMENEZ LLC	Uncollected Junk and Debris	Debris Removal	02/22/18	\$449.82	\$100.00	\$40.00	\$11.20	\$9.62	\$610.64
1101 N 22 AVE	514210150010	2137 HAYES INC	Uncollected Commingled Waste	Commingled Waste Removal	04/04/18	\$90.00	\$100.00	\$40.00	\$2.73		\$232.73
1101 N 22 AVE	514210150010	2137 HAYES INC	Uncollected Commingled Waste	Commingled Waste Removal	04/24/18	\$90.00	\$100.00	\$40.00	\$2.17	\$9.62	\$241.79
1818 GARFIELD ST	514210180210	HUMAHU VI INVESTMENTS LLC	Uncollected Commingled Waste	Commingled Waste Removal	03/06/18	\$121.41	\$100.00	\$40.00	\$4.12		\$265.53
1818 GARFIELD ST	514210180210	HUMAHU VI INVESTMENTS LLC	Uncollected Commingled Waste	Commingled Waste Removal	03/27/18	\$121.41	\$100.00	\$40.00	\$3.44	\$9.62	\$274.47
2111 N 16 AVE	514210210100	GLOBAL ASSETS PROPERTIES LLC	Uncollected Commingled Waste	Commingled Waste Removal	06/20/17	\$45.00	\$100.00	\$40.00	\$8.01	\$9.62	\$202.63
1801 N FEDERAL HWY	514210540010	HARDING HOLLYWOOD INVESTMENT LLC	Open/Unsecure Property	Emergency Board-Up	04/05/18	\$250.00		\$40.00	\$4.40	\$9.62	\$304.02
1345 JACKSON ST	514214011080	NANCY HARRIS	Overgrown Grass	Vacant Hedge Trimming	07/06/17	\$5.00	\$200.00	\$40.00	\$10.89		\$255.89
1345 JACKSON ST	514214011080	NANCY HARRIS	Overgrown Grass	Vacant Lot Mowing	02/22/18	\$202.14	\$200.00	\$40.00	\$8.19		\$450.33
1345 JACKSON ST	514214011020	NANCY HARRIS	Uncollected Commingled Waste	Commingled Waste Removal	10/11/17	\$8,450.00	\$100.00	\$40.00	\$342.12		\$8,932.12

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
				Termite Tenting,							
1345 JACKSON ST	514214011080	NANCY HARRIS	Open/Unsecure Property	Demolition and Removal	10/11/17	\$23,500.00		\$40.00	\$951.91	\$9.62	\$24,501.53
1348 VAN BUREN ST	514214011270	ANDREW D H/E MAURER MAURER	Overgrown Grass, Junk and Debris	Lot Mowing, Debris Removal	02/22/18	\$613.72	\$100.00	\$40.00	\$14.54	\$9.62	\$777.88
1243 LINCOLN ST	514214012810	SUSAN G H/E GREENBAUM REITER	Uncollected Commingled Waste	Commingled Waste Removal	08/28/17	\$292.50	\$100.00	\$40.00	\$18.15	\$9.62	\$460.27
	514215010100	DOME 1903 LLC	Open/Unsecure Property	Emergency Board-Up	06/28/17	\$250.00		\$40.00	\$13.54		\$303.54
2015 WASHINGTON ST	514215010100	DOME 1903 LLC	Uncollected Junk and Debris Uncollected	Debris Removal	05/10/17	\$749.70	\$100.00	\$40.00	\$51.45	\$9.62	\$950.77
1914 JOHNSON ST	514215012850	PHOOLMATEE BALKARAN	Commingled Waste	Commingled Waste Removal	08/28/17	\$1,125.00	\$100.00	\$40.00	\$56.63	\$9.62	\$1,331.25
1847 JACKSON ST	514215017391	STEVEN G O'CONNOR BUCHBINDER	Overgrown Grass	Vacant Lot Mowing	09/06/17	\$53.79	\$200.00	\$40.00	\$11.44	\$9.62	\$314.85
	514215110350	NETA LLC	Open/Unsecure Property	Emergency Board-Up	11/29/17	\$250.00		\$40.00	\$8.53	\$9.62	\$308.15
2325 HOLLYWOOD BLVD	514216013210	CAPE COD LLC SUNEXUS AT HOLLYWOOD	Overgrown Grass	Lot Mowing Vacant Lot	02/22/18	\$138.71	\$100.00	\$40.00	\$4.86	\$9.62	\$293.19
2201 POLK ST	514216013400		Overgrown Grass Uncollected	Mowing	02/22/18	\$183.18	\$200.00	\$40.00	\$7.81	\$9.62	\$440.61
2332 FILLMORE ST 1-6	514216013890	L A HOLDING COMPANY LLC	Commingled Waste	Commingled Waste Removal	06/28/17	\$40.47	\$100.00	\$40.00	\$7.61	\$9.62	\$197.70
807 N 24 AVE	514216014600	JUDY L HELD	Open/Unsecure Property	Emergency Board-Up	05/18/17	\$250.00		\$40.00	\$14.87		\$304.87
807 N 24 AVE	514216014600	JUDY L HELD	Open/Unsecure Property	Emergency Board-Up	11/29/17	\$250.00		\$40.00	\$8.53		\$298.53
807 N 24 AVE	514216014600	JUDY L HELD	Overgrown Grass, Junk Removal	Lot Mowing, Debris Removal	08/02/17	\$176.54	\$100.00	\$40.00	\$13.72	\$9.62	\$339.88
2515 FILLMORE ST	514216015700	CHARLES RHODES	Open/Unsecure Property	Emergency Board-Up	04/05/18	\$250.00		\$40.00	\$4.40	\$9.62	\$304.02
2719 ADAMS ST	514216021490	BH-NV INVESTMENTS LLC	Overgrown Grass	Lot Mowing	09/14/17	\$87.63	\$100.00	\$40.00	\$8.25		\$235.88
2719 ADAMS ST	514216021490	BH-NV INVESTMENTS LLC	Open/Unsecure Property	Emergency Board-Up	08/24/17	\$250.00		\$40.00	\$11.69		\$301.69

Property Address	Folio #	Property Owner	Violation Description	Remedial Action	Invoice Date	Cost	Admin Fee	Lien Fee	Accrd Int	Postage and Handling	Total Amount
2719 ADAMS ST	E14216021400	BH-NV INVESTMENTS LLC	Open/Unsecure Property	Emergency Board-Up	04/05/18	\$250.00		\$40.00	\$4.40		\$294.40
27 19 ADAMO 01	314210021490	BIT-IAV IIAVESTIVIETATS EES	Uncollected Junk		0-7/03/10	Ψ230.00		Ψ-0.00	Ψ0		Ψ234.40
2719 ADAMS ST	514216021490	BH-NV INVESTMENTS LLC	and Debris	Debris Removal	08/02/17	\$494.84	\$100.00	\$40.00	\$29.52	\$9.62	\$673.98
			Open/Unsecure	Emergency							
2614 FILLMORE ST	514216024300	1920 HILLCREST LLC	Property	Board-Up	04/05/18	\$250.00		\$40.00	\$4.40	\$9.62	\$304.02
			Uncollected	Hedges/Tree							
2735 FILLMORE ST	514216024540	LAURA OLSTEIN	Debris	Trimming	11/28/17	\$3.75	\$100.00	\$40.00	\$3.42	\$9.62	\$156.79
			Overgrown Grass, Junk and	J	00/00/47	<b>\$224.40</b>	<b>*</b> 400.00	<b>A</b> 40 00	<b>0.1.00</b>	Φο οο	<b>*</b>
2815 ADAMS ST	514216028090	RAKHMANKULOV LLC	Debris	Debris Removal	08/02/17	\$201.48	\$100.00	\$40.00	\$14.96	\$9.62	\$366.06
114 N 32 AVE	514217023200	DORIS L EST POWERS	Uncollected Junk and Debris	Debris Removal	09/27/17	\$49.98	\$100.00	\$40.00	\$6.31		\$196.29
114 N 32 AVE	514217023200	DORIS L EST POWERS	Overgrown Grass	Lot Mowing	08/02/17	\$68.57	\$100.00	\$40.00	\$8.37	\$9.62	\$226.56
1200 S 28 AVE	514221050190	KERVIN BENS BEAUJIN	Unsanitary Swimming Pool	Pool Services	11/28/17	\$75.00	\$100.00	\$40.00	\$5.77	\$9.62	\$230.39
2743 DEWEY ST	514221060620	FRANCIS H EST WELSH	Overgrown Grass	Lot Mowing	10/17/17	\$57.73	\$100.00	\$40.00	\$6.17	\$9.62	\$213.52
1021 S 29 AVE	514221061440	ERAN BAR	Overgrown Grass	Lot Mowing	04/09/18	\$90.88	\$100.00	\$40.00	\$2.60	\$9.62	\$243.10
2857 PLUNKETT ST	514221062700	LAWRENCE JACKSON	Overgrown Grass	Lot Mowing	11/28/17	\$66.25	\$100.00	\$40.00	\$5.48	\$9.62	\$221.35
1940 FUNSTON ST	514222101350	VOLKMAR ZIEGELE	Overgrown Grass	Lot Mowing	04/12/18	\$40.00	\$100.00	\$40.00	\$1.85	\$9.62	\$191.47
											\$79,043.96