

APPENDIX C  
FINAL ASSESSMENT ROLL

CITY OF HOLLYWOOD, FLORIDA  
Preliminary Roll - Nuisance Abatement Assessment  
At July 31, 2019

| Property Address   | Folio #      | Property Owner            | Violation Description        | Remedial Action          | Invoice Date | Cost     | Admin Fee | Lien Fee | Accrd Int | Postage and Collection | Total Amount |
|--------------------|--------------|---------------------------|------------------------------|--------------------------|--------------|----------|-----------|----------|-----------|------------------------|--------------|
| 2608 S FEDERAL HWY | 504223000160 | DS REALTY INC             | Open/Unsecure Property       | Emergency Board-Up       | 12/27/18     | 250.00   | -         | 40.00    | 10.65     | 16.74                  | 317.39       |
| 5626 FARRAGUT ST   | 514101020960 | JOSEPH GAGAOUDAKIS        | Uncollected Junk and Debris  | Junk and Debris Removal  | 02/05/19     | 1,178.28 | 100.00    | 40.00    | 33.27     | 16.74                  | 1,368.29     |
| 6840 RALEIGH ST    | 514102090260 | JUSTIN RAK                | Overgrown Grass              | Lot Mowing               | 03/18/19     | 49.09    | 100.00    | 40.00    | 2.86      | 16.74                  | 208.69       |
| 6701 ALLEN ST      | 514102220450 | BERNADETTE HERWARD DAVIDA | Overgrown Hedges/Trees       | Hedges/Tree Trimming     | 09/11/18     | 10.00    | 100.00    | 40.00    | 5.56      | 16.74                  | 172.30       |
| 7451 SHERIDAN ST   | 514103060050 | SUAD H MITHAVAYANI        | Uncollected Commingled Waste | Commingled Waste Removal | 10/17/18     | 1,125.00 | 100.00    | 40.00    | 54.57     | 16.74                  | 1,336.31     |
| 7751 HOPE ST       | 514103080370 | 7751 HOOD ST LLC          | Open/Unsecure Property       | Emergency Board-Up       | 07/18/18     | 987.00   | -         | 40.00    | 62.88     | 16.74                  | 1,106.62     |
| 7751 HOPE ST       | 514103080370 | 7751 HOOD ST LLC          | Overgrown Grass              | Lot Mowing               | 05/29/18     | 41.80    | 100.00    | 40.00    | 9.35      | 16.74                  | 207.89       |
| 2700 N 72 WAY      | 514103110250 | EDITH SMITH POINDUJOUR    | Overgrown Hedges/Trees       | Hedges/Tree Trimming     | 06/13/18     | 17.50    | 100.00    | 40.00    | 7.49      | 16.74                  | 181.73       |
| 1900 N 66 AVE      | 514111000041 | 66 STREET LLC             | Overgrown Hedges/Trees       | Hedges/Tree Trimming     | 10/03/18     | 7.50     | 100.00    | 40.00    | 5.04      | 16.74                  | 169.28       |
| 6830 LIBERTY ST    | 514111050270 | MARY EST GENOVESE         | Overgrown Grass              | Lot Mowing               | 05/10/18     | 46.07    | 100.00    | 40.00    | 10.03     | 16.74                  | 212.84       |
| 6830 LIBERTY ST    | 514111050270 | MARY EST GENOVESE         | Overgrown Grass              | Lot Mowing               | 10/23/18     | 40.00    | 100.00    | 40.00    | 6.10      | 16.74                  | 202.84       |
| 6830 LIBERTY ST    | 514111050270 | MARY EST GENOVESE         | Overgrown Grass              | Lot Mowing               | 12/04/18     | 40.00    | 100.00    | 40.00    | 5.12      | 16.74                  | 201.86       |
| 1320 N 65 WAY      | 514111160660 | ETEL AMMAZZAGATTE         | Overgrown Grass              | Lot Mowing               | 09/06/18     | 48.33    | 100.00    | 40.00    | 7.61      | 16.74                  | 212.68       |
| 1320 N 65 WAY      | 514111160660 | ETEL AMMAZZAGATTE         | Overgrown Grass              | Lot Mowing               | 10/23/18     | 48.33    | 100.00    | 40.00    | 6.46      | 16.74                  | 211.53       |
| 1320 N 65 WAY      | 514111160660 | ETEL AMMAZZAGATTE         | Overgrown Grass              | Lot Mowing               | 01/30/19     | 48.33    | 100.00    | 40.00    | 4.01      | 16.74                  | 209.08       |
| 1441 N 69 TER      | 514111171350 | THOMAS OLSZEWSKI          | Overgrown Grass              | Lot Mowing               | 07/02/18     | 65.91    | 100.00    | 40.00    | 10.12     | 16.74                  | 232.77       |
| 7060 MOSELEY ST    | 514111240280 | MYRTIE M K EST GARBER     | Open/Unsecure Property       | Emergency Board-Up       | 12/27/18     | 686.00   | -         | 40.00    | 29.24     | 16.74                  | 771.98       |

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| 7060 MOSELEY ST      | 514111240280 | MYRTIE M K EST GARBER         | Uncollected Junk and Debris  | Junk and Debris Removal  | 10/03/18     | 2,508.92 | 100.00    | 40.00    | 122.31    | 16.74                  | 2,787.97     |
| 7060 MOSELEY ST      | 514111240280 | MYRTIE M K EST GARBER         | Overgrown Grass              | Lot Mowing               | 12/12/18     | 59.87    | 100.00    | 40.00    | 5.63      | 16.74                  | 222.24       |
| 1100 N 62 AVE        | 514112051141 | JOVANNA ALEXANDRA FERNANDEZ   | Uncollected Commingled Waste | Commingled Waste Removal | 10/17/18     | 540.00   | 100.00    | 40.00    | 28.51     | 16.74                  | 725.25       |
| 1520 N 56 AVE        | 514112101090 | RONALD EST LUPO               | Overgrown Grass              | Lot Mowing               | 10/09/18     | 59.27    | 100.00    | 40.00    | 7.31      | 16.74                  | 223.32       |
| 1530 N 56 AVE        | 514112101093 | RONALD EST LUPO               | Overgrown Grass              | Lot Mowing               | 10/23/18     | 59.64    | 100.00    | 40.00    | 6.95      | 16.74                  | 223.33       |
| 1530 N 56 AVE        | 514112101093 | RONALD EST LUPO               | Overgrown Grass              | Lot Mowing               | 12/27/18     | 59.64    | 100.00    | 40.00    | 5.22      | 16.74                  | 221.60       |
| 2001 N STATE ROAD 7  | 514112110380 | 2001 SR7 LLC                  | Overgrown Grass              | Lot Mowing               | 09/11/18     | 790.01   | 100.00    | 40.00    | 44.99     | 16.74                  | 991.74       |
| 2120 N 62 AVE        | 514112220940 | JOANNA M HERRING              | Overgrown Grass              | Lot Mowing               | 09/11/18     | 71.56    | 100.00    | 40.00    | 8.67      | 16.74                  | 236.97       |
| 2241 N 62 AVE        | 514112240670 | LEU EST FREYCINET             | Open/Unsecure Property       | Emergency Board-Up       | 11/01/18     | 1,165.50 | -         | 40.00    | 58.18     | 16.74                  | 1,280.42     |
| 6381 SHERIDAN ST     | 514112282100 | LEVY, ABRAHAM & AMIRA         | Uncollected Junk and Debris  | Junk and Debris Removal  | 08/14/18     | 99.96    | 100.00    | 40.00    | 10.93     | 16.74                  | 267.63       |
| 5927 BUCHANAN ST     | 514113020650 | CONNIE DURAND DURAND          | Overgrown Grass              | Lot Mowing               | 11/08/18     | 40.00    | 100.00    | 40.00    | 5.72      | 16.74                  | 202.46       |
| 5848 LINCOLN ST A-B  | 514113020780 | BURGOS, EULISES & NORMA       | Uncollected Commingled Waste | Commingled Waste Removal | 02/26/19     | 450.00   | 100.00    | 40.00    | 12.39     | 16.74                  | 619.13       |
| 5933 FILLMORE ST A-C | 514113022050 | JOHN & ANGELINA WINTERS LLC   | Overgrown Grass              | Lot Mowing               | 03/18/19     | 110.14   | 100.00    | 40.00    | 4.03      | 16.74                  | 270.91       |
| 5825 FILLMORE ST     | 514113022210 | JCQ QUALITY CONSTRUCTION CORP | Open/Unsecure Property       | Emergency Board-Up       | 08/08/18     | 290.50   | -         | 40.00    | 17.72     | 16.74                  | 364.96       |
| 5825 FILLMORE ST     | 514113022210 | JCQ QUALITY CONSTRUCTION CORP | Uncollected Junk and Debris  | Junk and Debris Removal  | 05/29/18     | 134.97   | 100.00    | 40.00    | 15.50     | 16.74                  | 307.21       |
| 5632 FILLMORE ST     | 514113030060 | DAVID KEITH SMITH             | Uncollected Junk and Debris  | Junk and Debris Removal  | 10/03/18     | 499.80   | 100.00    | 40.00    | 28.12     | 16.74                  | 684.66       |

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| 405 N 61 TER     | 514113060360 | DIANA ROBINSON                       | Uncollected<br>Commingled<br>Waste     | Commingled<br>Waste Removal   | 10/22/18     | 225.00 | 100.00    | 40.00    | 14.21     | 16.74                  | 395.95       |
| 522 N 60 WAY     | 514113150010 | CONSTANTIN DOBREA                    | Uncollected<br>Junk and Debris         | Junk and Debris<br>Removal    | 01/30/19     | 119.97 | 100.00    | 40.00    | 5.95      | 16.74                  | 282.66       |
| 519 N 60 WAY     | 514113150130 | GR NADLAN LLC                        | Overgrown<br>Grass                     | Lot Mowing                    | 01/30/19     | 61.91  | 100.00    | 40.00    | 4.38      | 16.74                  | 223.03       |
| 6128 LINCOLN ST  | 514113190200 | ROYLAN GARCIA SANZ                   | Uncollected<br>Commingled<br>Waste     | Commingled<br>Waste Removal   | 10/11/18     | 540.00 | 100.00    | 40.00    | 29.15     | 16.74                  | 725.89       |
| 829 S 62 AVE     | 514113220040 | WEST HOLLYWOOD<br>PRIVATE SCHOOL INC | Uncollected<br>Junk and Debris         | Junk and Debris<br>Removal    | 01/30/19     | 122.23 | 100.00    | 40.00    | 6.01      | 16.74                  | 284.98       |
| 829 S 62 AVE     | 514113220040 | WEST HOLLYWOOD<br>PRIVATE SCHOOL INC | Overgrown<br>Grass                     | Lot Mowing                    | 10/03/18     | 47.26  | 100.00    | 40.00    | 6.90      | 16.74                  | 210.90       |
| 530 N 68 AVE     | 514114083260 | OSMEL MUNOZ                          | Uncollected<br>Commingled<br>Waste     | Commingled<br>Waste Removal   | 01/16/19     | 440.00 | 100.00    | 40.00    | 15.86     | 16.74                  | 612.60       |
| 331 N 70 WAY     | 514114094860 | ALONZO HARRISON<br>GILBERT           | Overgrown<br>Grass                     | Lot Mowing                    | 07/09/18     | 63.11  | 100.00    | 40.00    | 9.78      | 16.74                  | 229.63       |
| 331 N 70 WAY     | 514114094860 | ALONZO HARRISON<br>GILBERT           | Overgrown<br>Grass                     | Lot Mowing                    | 10/09/18     | 63.11  | 100.00    | 40.00    | 7.48      | 16.74                  | 227.33       |
| 331 N 70 WAY     | 514114094860 | ALONZO HARRISON<br>GILBERT           | Overgrown<br>Hedges/Trees              | Tree Trimming                 | 10/23/18     | 7.50   | 100.00    | 40.00    | 4.68      | 16.74                  | 168.92       |
| 6441 WILEY ST    | 514123010230 | DARLYNE<br>SCHROERLUCKE              | Overgrown<br>Grass                     | Lot Mowing                    | 06/20/18     | 63.60  | 200.00    | 40.00    | 16.54     | 16.74                  | 336.88       |
| 6441 WILEY ST    | 514123010230 | DARLYNE<br>SCHROERLUCKE              | Overgrown<br>Grass                     | Lot Mowing                    | 10/03/18     | 63.60  | 200.00    | 40.00    | 12.36     | 16.74                  | 332.70       |
| 6441 WILEY ST    | 514123010230 | DARLYNE<br>SCHROERLUCKE              | Overgrown<br>Grass, Junk and<br>Debris | Lot Mowing,<br>Debris Removal | 01/30/19     | 392.22 | 200.00    | 40.00    | 16.01     | 16.74                  | 664.97       |
| 6501 PEMBROKE RD | 514123170180 | 6501 PEMBROKE LLC                    | Overgrown<br>Grass & Junk<br>Removal   | Lot Mowing,<br>Debris Removal | 03/25/19     | 336.31 | 200.00    | 40.00    | 9.66      | 16.74                  | 602.71       |
| 5670 RODMAN ST   | 514124101570 | NORMA J WILLIAMS                     | Uncollected<br>Commingled<br>Waste     | Commingled<br>Waste Removal   | 01/07/19     | 121.41 | 100.00    | 40.00    | 6.83      | 16.74                  | 284.98       |

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| 5720 WILEY ST       | 514124120820 | 5720 WILEY ST SH27 LLC           | Overgrown Grass                  | Lot Mowing                 | 10/03/18     | 47.72  | 100.00    | 40.00    | 6.93      | 16.74                  | 211.39       |
| 5720 WILEY ST       | 514124120820 | 5720 WILEY ST SH27 LLC           | Overgrown Grass                  | Lot Mowing                 | 02/26/19     | 47.72  | 100.00    | 40.00    | 3.33      | 16.74                  | 207.79       |
| 5512 MAYO ST        | 514124130450 | DML GROUP LLC                    | Overgrown Grass, Junk and Debris | Lot Mowing, Debris Removal | 03/25/19     | 154.96 | 200.00    | 40.00    | 6.40      | 16.74                  | 418.10       |
| 6141 WILEY ST       | 514124141240 | ORIBE S COLINA PEREZ             | Overgrown Grass                  | Lot Mowing                 | 10/03/18     | 52.96  | 100.00    | 40.00    | 7.17      | 16.74                  | 216.87       |
| 6301 PLUNKETT ST    | 514124143630 | JASMIN A SHAHID SHAHID           | Uncollected Junk and Debris      | Junk and Debris Removal    | 04/23/19     | 49.98  | 100.00    | 40.00    | 1.98      | 16.74                  | 208.70       |
| 356 BALBOA ST       | 514201027600 | MICHAEL A TOMASI                 | Owergrown Hedges/Trees           | Hedges/Tree Trimming       | 01/22/19     | 56.25  | 100.00    | 40.00    | 4.43      | 16.74                  | 217.42       |
| 2026 N 20 AVE       | 514203100870 | INES DE LAS MERCEDES LE VITERI   | Open/Unsecure Property           | Emergency Board-Up         | 11/01/18     | 250.00 | -         | 40.00    | 12.48     | 16.74                  | 319.22       |
| 1924 SHERIDAN ST    | 514203103330 | 7TH STREET BOCA LLC              | Overgrown Grass                  | Lot Mowing                 | 04/23/19     | 71.25  | 200.00    | 40.00    | 3.58      | 16.74                  | 331.57       |
| 1961 LIBERTY ST 1-2 | 514203103600 | LEE STREET ONE LLC               | Uncollected Commingled Waste     | Commingled Waste Removal   | 08/07/18     | 40.47  | 100.00    | 40.00    | 7.82      | 16.74                  | 205.03       |
| 1936 TAFT ST 1-7    | 514203104430 | HUMAHU II INVESTMENTS LLC        | Uncollected Commingled Waste     | Commingled Waste Removal   | 04/09/19     | 80.94  | 100.00    | 40.00    | 2.81      | 16.74                  | 240.49       |
| 2223 HOPE ST        | 514204010370 | EARL SWEETING                    | Uncollected Commingled Waste     | Commingled Waste Removal   | 02/12/19     | 643.50 | 100.00    | 40.00    | 18.48     | 16.74                  | 818.72       |
| 2223 HOPE ST        | 514204010370 | EARL SWEETING                    | Owergrown Hedges/Trees           | Hedges/Tree Trimming       | 06/20/18     | 5.00   | 100.00    | 40.00    | 6.59      | 16.74                  | 168.33       |
| 2223 HOPE ST        | 514204010370 | EARL SWEETING                    | Overgrown Grass                  | Lot Mowing                 | 06/06/18     | 40.00  | 100.00    | 40.00    | 9.07      | 16.74                  | 205.81       |
| 2207 SIMMS ST       | 514204011130 | HENRI L ETAL DANIEL              | Overgrown Grass                  | Lot Mowing                 | 06/20/18     | 45.70  | 100.00    | 40.00    | 9.14      | 16.74                  | 211.58       |
| 2214 CODY ST        | 514204012140 | WILLIE B MADDOX                  | Uncollected Junk and Debris      | Junk and Debris Removal    | 09/04/18     | 251.15 | 100.00    | 40.00    | 18.11     | 16.74                  | 426.00       |
| SHERIDAN ST         | 514204014260 | CARLOS E VERGARA-HUERTAS HUERTAS | Overgrown Grass                  | Lot Mowing                 | 10/23/18     | 40.00  | 200.00    | 40.00    | 10.45     | 16.74                  | 307.19       |

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| SHERIDAN ST           | 514204014270 | CARLOS E VERGARA-HUERTAS HUERTAS                           | Overgrown Grass              | Lot Mowing               | 10/23/18     | 40.00  | 200.00    | 40.00    | 10.45     | 16.74                  | 307.19       |
| SHERIDAN ST           | 514204014280 | CARLOS E VERGARA-HUERTAS HUERTAS                           | Overgrown Grass              | Lot Mowing               | 10/23/18     | 64.62  | 200.00    | 40.00    | 11.52     | 16.74                  | 332.88       |
| SHERIDAN ST           | 514204014290 | CARLOS E VERGARA-HUERTAS HUERTAS                           | Overgrown Grass              | Lot Mowing               | 10/23/18     | 40.00  | 200.00    | 40.00    | 10.45     | 16.74                  | 307.19       |
| 2532 RALEIGH ST       | 514204120230 | MORENO A TULLOCH                                           | Uncollected Commingled Waste | Commingled Waste Removal | 09/13/18     | 90.00  | 100.00    | 40.00    | 9.54      | 16.74                  | 256.28       |
| 4140 N 34 AVE         | 514206074180 | BET MENACHEM SYNAGOGUE & RABBI NACHMAN LEARNING CENTER INC | Uncollected Commingled Waste | Commingled Waste Removal | 10/22/18     | 225.00 | 100.00    | 40.00    | 14.21     | 16.74                  | 395.95       |
| 3341 ARTHUR ST        | 514207012012 | GOMEZ,ANGEL C MALDONADO & GARCIA,DELMA E MALDONADO         | Uncollected Commingled Waste | Commingled Waste Removal | 02/26/19     | 234.00 | 100.00    | 40.00    | 7.52      | 16.74                  | 398.26       |
| 3341 ARTHUR ST        | 514207012012 | GOMEZ,ANGEL C MALDONADO & GARCIA,DELMA E MALDONADO         | Overgrown Grass              | Lot Mowing               | 02/26/19     | 72.53  | 100.00    | 40.00    | 3.89      | 16.74                  | 233.16       |
| 1600 N PARK RD        | 514207012624 | SAMMY H/E MARIGAN SHABADO                                  | Uncollected Commingled Waste | Commingled Waste Removal | 11/20/18     | 135.00 | 100.00    | 40.00    | 9.14      | 16.74                  | 300.88       |
| 3512 S LONGFELLOW CIR | 514207020801 | AMONET HANNA                                               | Uncollected Commingled Waste | Commingled Waste Removal | 05/03/18     | 351.00 | 100.00    | 40.00    | 31.46     | 16.74                  | 539.20       |
| 3512 S LONGFELLOW CIR | 514207020801 | AMONET HANNA                                               | Uncollected Commingled Waste | Commingled Waste Removal | 11/20/18     | 360.00 | 100.00    | 40.00    | 17.88     | 16.74                  | 534.62       |
| 3512 S LONGFELLOW CIR | 514207020801 | AMONET HANNA                                               | Uncollected Commingled Waste | Commingled Waste Removal | 02/26/19     | 540.00 | 100.00    | 40.00    | 14.41     | 16.74                  | 711.15       |
| 632 S CRESCENT DR     | 514207030153 | ANGELO OSCEOLA                                             | Overgrown Grass              | Lot Mowing               | 12/04/18     | 40.00  | 100.00    | 40.00    | 5.12      | 16.74                  | 201.86       |
| 3933 WASHINGTON ST    | 514207030341 | FRANK J SARING                                             | Overgrown Grass              | Lot Mowing               | 06/06/18     | 53.32  | 100.00    | 40.00    | 9.93      | 16.74                  | 219.99       |

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| 905 N 40 AVE        | 514207031830 | SHAFFINA BAKSH                                    | Uncollected<br>Commingled<br>Waste | Commingled<br>Waste Removal | 02/26/19     | 490.50 | 100.00    | 40.00    | 13.30     | 16.74                  | 660.54       |
| 4115 GRANT ST       | 514207040551 | JNJ ENTERPRISES LLC<br>%SCOTT ROSEN PA            | Open/Unsecure<br>Property          | Emergency<br>Board-Up       | 01/14/19     | 250.00 | -         | 40.00    | 10.07     | 16.74                  | 316.81       |
| 4631 HOLLYWOOD BLVD | 514207060980 | SUPER STOP MGMT INC                               | Overgrown<br>Grass                 | Lot Mowing                  | 02/26/19     | 125.92 | 100.00    | 40.00    | 5.09      | 16.74                  | 287.75       |
| 5000 GRANT ST       | 514207094400 | BRYAN ALZATE                                      | Open/Unsecure<br>Property          | Emergency<br>Board-Up       | 08/08/18     | 250.00 | -         | 40.00    | 15.24     | 16.74                  | 321.98       |
| 5207 ROOSEVELT ST   | 514207100190 | SMITH,DEREK J &<br>BICCHIERI,ADA                  | Uncollected<br>Commingled<br>Waste | Commingled<br>Waste Removal | 12/11/18     | 225.00 | 100.00    | 40.00    | 11.50     | 16.74                  | 393.24       |
| 5101 JOHNSON ST     | 514207130230 | BPL II INVESTMENTS LLC                            | Uncollected<br>Commingled<br>Waste | Commingled<br>Waste Removal | 12/03/18     | 630.00 | 100.00    | 40.00    | 26.79     | 16.74                  | 813.53       |
| 4807 MCKINLEY ST    | 514207132760 | ALEJANDRO NAVARRO<br>MASCKAUCHAN                  | Uncollected<br>Commingled<br>Waste | Commingled<br>Waste Removal | 01/29/19     | 373.50 | 100.00    | 40.00    | 12.88     | 16.74                  | 543.12       |
| 3197 JOHNSON ST     | 514208030500 | BLANCHARD,PHILIPPE &<br>MICHELLE                  | Overgrown<br>Grass                 | Lot Mowing                  | 07/26/18     | 40.00  | 100.00    | 40.00    | 8.04      | 16.74                  | 204.78       |
| 2119 WILSON ST      | 514209050850 | CHRISTALLIS MANOR LLC                             | Uncollected<br>Commingled<br>Waste | Commingled<br>Waste Removal | 12/11/18     | 80.94  | 100.00    | 40.00    | 6.40      | 16.74                  | 244.08       |
| 2203 ARTHUR ST      | 514209053780 | ESTHER LE ESTHER<br>HARRELL REV LIV TR<br>HARRELL | Owergrown<br>Hedges/Trees          | Hedges/Tree<br>Trimming     | 10/03/18     | 18.75  | 100.00    | 40.00    | 5.57      | 16.74                  | 181.06       |
| 2441 SHERMAN ST     | 514209056300 | EMERGENCY HOUSING<br>RELIEF LLC                   | Open/Unsecure<br>Property          | Emergency<br>Board-Up       | 03/13/19     | 250.00 | -         | 40.00    | 8.18      | 16.74                  | 314.92       |
| 2403 LIBERTY ST     | 514209056590 | CHARLES RHODES                                    | Uncollected<br>Commingled<br>Waste | Commingled<br>Waste Removal | 01/17/19     | 40.47  | 100.00    | 40.00    | 4.10      | 16.74                  | 201.31       |
| 2511 HARDING ST     | 514209061130 | JANOS BEHOFSITS                                   | Open/Unsecure<br>Property          | Emergency<br>Board-Up       | 11/01/18     | 250.00 | -         | 40.00    | 12.48     | 16.74                  | 319.22       |
| 2511 HARDING ST     | 514209061130 | JANOS BEHOFSITS                                   | Open/Unsecure<br>Property          | Emergency<br>Board-Up       | 11/01/18     | 250.00 | -         | 40.00    | 12.48     | 16.74                  | 319.22       |
| 2511 HARDING ST     | 514209061130 | JANOS BEHOFSITS                                   | Open/Unsecure<br>Property          | Emergency<br>Board-Up       | 11/01/18     | 521.50 | -         | 40.00    | 26.03     | 16.74                  | 604.27       |

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| Property Address   | Folio #      | Property Owner                                             | Violation Description                | Remedial Action             | Invoice Date | Cost   | Admin Fee | Lien Fee | Accrd Int | Postage and Collection | Total Amount |
|--------------------|--------------|------------------------------------------------------------|--------------------------------------|-----------------------------|--------------|--------|-----------|----------|-----------|------------------------|--------------|
| 2306 N 28 AVE      | 514209161050 | RICARDO H/E CYBULSKI<br>FERRANS                            | Open/Unsecure Property               | Emergency Board-Up          | 11/01/18     | 427.00 | -         | 40.00    | 21.31     | 16.74                  | 505.05       |
| 1655 N FEDERAL HWY | 514210120010 | DEEB,S GEORGE &<br>JACQUELINE LE<br>DEEB,MICHAEL           | Uncollected<br>Commingled<br>Waste   | Commingled<br>Waste Removal | 05/03/18     | 404.70 | 100.00    | 40.00    | 35.20     | 16.74                  | 596.64       |
| 1711 N 17 CT 1-3   | 514210410030 | KENNETH W JACKSON                                          | Uncollected<br>Commingled<br>Waste   | Commingled<br>Waste Removal | 08/14/18     | 202.35 | 100.00    | 40.00    | 16.52     | 16.74                  | 375.61       |
| 325 GEORGIA ST     | 514213013490 | JASSY LLC                                                  | Overgrown<br>Grass & Junk<br>Removal | Lot Mowing,<br>Junk         | 06/13/18     | 249.90 | 200.00    | 40.00    | 28.67     | 16.74                  | 535.31       |
| 626 S 13 AVE       | 514214014880 | FINA INTERNATIONAL<br>INVESTMENTS LLC                      | Overgrown<br>Grass                   | Lot Mowing                  | 12/27/18     | 126.67 | 100.00    | 40.00    | 7.41      | 16.74                  | 290.82       |
| 1141 ADAMS ST      | 514214015620 | D MICHAEL CROZIER                                          | Uncollected<br>Commingled<br>Waste   | Commingled<br>Waste Removal | 03/05/19     | 675.00 | 100.00    | 40.00    | 16.55     | 16.74                  | 848.29       |
| 822 HOLLYWOOD BLVD | 514214024621 | HITEMAN,DALE P &<br>HITEMAN,MARY A                         | Overgrown<br>Grass                   | Lot Mowing                  | 10/03/18     | 40.00  | 100.00    | 40.00    | 6.56      | 16.74                  | 203.30       |
| 2037 WASHINGTON ST | 514215010060 | BFR HOLDINGS LLC                                           | Overgrown<br>Grass                   | Lot Mowing                  | 10/03/18     | 59.34  | 100.00    | 40.00    | 7.47      | 16.74                  | 223.55       |
| 2021 PIERCE ST 1-4 | 514215012520 | BODHI TREE MIAMI LLC                                       | Uncollected<br>Junk and Debris       | Junk and Debris<br>Removal  | 10/23/18     | 299.88 | 100.00    | 40.00    | 17.41     | 16.74                  | 474.03       |
| 2021 PIERCE ST 1-4 | 514215012520 | BODHI TREE MIAMI LLC                                       | Overgrown<br>Grass                   | Lot Mowing                  | 01/30/19     | 40.00  | 100.00    | 40.00    | 3.78      | 16.74                  | 200.52       |
| 1917 HARRISON ST   | 514215014640 | 4629 HOLLYWOOD<br>ASSOC LTD % ADAM<br>KANTER               | Overgrown<br>Grass                   | Lot Mowing                  | 09/06/18     | 40.00  | 100.00    | 40.00    | 7.18      | 16.74                  | 203.92       |
| 1917 HARRISON ST   | 514215014640 | 4629 HOLLYWOOD<br>ASSOC LTD % ADAM<br>KANTER               | Overgrown<br>Grass                   | Lot Mowing                  | 04/23/19     | 40.00  | 100.00    | 40.00    | 1.85      | 16.74                  | 198.59       |
| 113 S 20 AVE       | 514215014870 | MORNINGSTAR FAMILY<br>LTD PRTNR                            | Uncollected<br>Commingled<br>Waste   | Commingled<br>Waste Removal | 04/09/19     | 182.11 | 100.00    | 40.00    | 4.38      | 16.74                  | 343.23       |
| 1820 HARRISON ST 1 | 514215017700 | ALLYN S TRSTEE<br>BERKOWITZ CREDIT<br>SHELTER TR BERKOWITZ | Uncollected<br>Commingled<br>Waste   | Commingled<br>Waste Removal | 04/09/19     | 161.88 | 100.00    | 40.00    | 4.06      | 16.74                  | 322.68       |

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| 201 S FEDERAL HWY | 514215021113 | MG3 HOLLYWOOD LLC               | Open/Unsecure Property       | Emergency Board-Up       | 07/26/18     | 250.00 | -         | 40.00    | 15.66     | 16.74                  | 322.40       |
| 2201 POLK ST      | 514216013400 | SUNEXUS AT HOLLYWOOD LLC        | Overgrown Grass              | Lot Mowing               | 07/26/18     | 205.16 | 200.00    | 40.00    | 23.27     | 16.74                  | 485.17       |
| 2201 POLK ST      | 514216013400 | SUNEXUS AT HOLLYWOOD LLC        | Overgrown Grass              | Lot Mowing               | 11/08/18     | 205.16 | 200.00    | 40.00    | 16.56     | 16.74                  | 478.46       |
| 2205 FILLMORE ST  | 514216014010 | GIRAL PROPERTIES LLC            | Uncollected Commingled Waste | Commingled Waste Removal | 10/24/18     | 315.00 | 100.00    | 40.00    | 18.00     | 16.74                  | 489.74       |
| 807 N 24 AVE      | 514216014600 | JUDY L EST HELD                 | Open/Unsecure Property       | Emergency Board-Up       | 05/23/18     | 250.00 | -         | 40.00    | 17.75     | 16.74                  | 324.49       |
| 2435 LINCOLN ST   | 514216014780 | FARRAN & SONS LLC               | Uncollected Commingled Waste | Commingled Waste Removal | 05/14/18     | 323.76 | 100.00    | 40.00    | 28.87     | 16.74                  | 509.37       |
| 2515 FILLMORE ST  | 514216015700 | CHARLES RHODES                  | Open/Unsecure Property       | Emergency Board-Up       | 03/25/19     | 250.00 | -         | 40.00    | 7.79      | 16.74                  | 314.53       |
| 2515 FILLMORE ST  | 514216015700 | CHARLES RHODES                  | Open/Unsecure Property       | Emergency Board-Up       | 03/25/19     | 378.00 | -         | 40.00    | 11.78     | 16.74                  | 446.52       |
| 2515 FILLMORE ST  | 514216015700 | CHARLES RHODES                  | Overgrown Grass              | Lot Mowing               | 07/02/18     | 82.74  | 100.00    | 40.00    | 11.14     | 16.74                  | 250.62       |
| 2526 PIERCE ST    | 514216015830 | PIERCE STREET IREI LLC          | Overgrown Grass              | Lot Mowing               | 09/04/18     | 369.55 | 100.00    | 40.00    | 24.22     | 16.74                  | 550.51       |
| 2449 TAYLOR ST    | 514216016060 | INFINITY R E INVESTMENTS II LLC | Overgrown Grass              | Lot Mowing               | 08/14/18     | 200.04 | 200.00    | 40.00    | 21.86     | 16.74                  | 478.64       |
| 315 S 26 AVE      | 514216017740 | WEIQING PAN CHEN                | Overgrown Grass              | Lot Mowing               | 03/14/19     | 57.43  | 100.00    | 40.00    | 3.13      | 16.74                  | 217.30       |
| 2909 MADISON ST   | 514216340060 | RAYMOND RONDEAU                 | Owergrown Hedges/Trees       | Hedges/Tree Trimming     | 11/08/18     | 5.00   | 100.00    | 40.00    | 4.29      | 16.74                  | 166.03       |
| 2465 MAYO ST      | 514221030450 | SUNSTAR INVESTMENTS USA INC     | Overgrown Grass              | Lot Mowing               | 07/02/18     | 66.04  | 100.00    | 40.00    | 10.12     | 16.74                  | 232.90       |
| 2840 PLUNKETT ST  | 514221062800 | L & S BUILDERS LLC              | Open/Unsecure Property       | Emergency Board-Up       | 01/14/19     | 250.00 | -         | 40.00    | 10.07     | 16.74                  | 316.81       |
| 2451 DEWEY ST     | 514221210350 | ALEXANDER VAOS                  | Owergrown Hedges/Trees       | Hedges/Tree Trimming     | 06/14/18     | 65.00  | 100.00    | 40.00    | 10.49     | 16.74                  | 232.23       |
| 2604 FLETCHER CT  | 514221310400 | WILLIE MAE EST ROWLAND          | Overgrown Grass              | Lot Mowing               | 03/14/19     | 49.50  | 100.00    | 40.00    | 2.97      | 16.74                  | 209.21       |

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| 1627 WILEY ST      | 514222092000 | ANN KILIONA                             | Uncollected<br>Commingled<br>Waste | Commingled<br>Waste Removal | 08/23/18     | 720.00 | 100.00    | 40.00    | 43.73     | 16.74                  | 920.47       |
| 1940 FUNSTON ST    | 514222101350 | VOLKMAR FLORIDA<br>LAND TR ETAL ZIEGELE | Open/Unsecure<br>Property          | Emergency<br>Board-Up       | 08/08/18     | 528.50 | -         | 40.00    | 32.23     | 16.74                  | 617.47       |
| 1940 FUNSTON ST    | 514222101350 | VOLKMAR FLORIDA<br>LAND TR ETAL ZIEGELE | Uncollected<br>Junk and Debris     | Junk and Debris<br>Removal  | 09/04/18     | 184.14 | 100.00    | 40.00    | 14.65     | 16.74                  | 355.53       |
| 1940 FUNSTON ST    | 514222101350 | VOLKMAR FLORIDA<br>LAND TR ETAL ZIEGELE | Overgrown<br>Grass                 | Lot Mowing                  | 04/23/19     | 84.18  | 100.00    | 40.00    | 2.43      | 16.74                  | 243.35       |
| 1535 PLUNKETT ST   | 514222260580 | THREE G'S OF<br>HOLLYWOOD LLC           | Overgrown<br>Grass                 | Lot Mowing                  | 12/27/18     | 69.03  | 100.00    | 40.00    | 5.53      | 16.74                  | 231.30       |
| 1240 WASHINGTON ST | 514223090010 | GUY LE TENENBAUM<br>TENENBAUM           | Overgrown<br>Grass                 | Lot Mowing                  | 02/26/19     | 65.54  | 100.00    | 40.00    | 3.73      | 16.74                  | 226.01       |
| 2623 GRANT ST 5A   | 514209AA0050 | MICHELLE CONCEPCION                     | Uncollected<br>Commingled<br>Waste | Commingled<br>Waste Removal | 07/16/18     | 141.40 | 100.00    | 40.00    | 14.22     | 16.74                  | 312.36       |
| 1301 N 12 CT 3A    | 514211AA0030 | ROBERT EST POLITO                       | Open/Unsecure<br>Property          | Emergency<br>Board-Up       | 07/18/18     | 250.00 | -         | 40.00    | 15.92     | 16.74                  | 322.66       |
|                    |              |                                         |                                    |                             |              |        |           |          |           |                        | 52,292.28    |