

	A	B	C	D	E	F	G	H	I	J	K	L
												TOTAL AMOUNT COLLECTED FOR CITY
1	CASE #	FOLIO	ADDRESS	OWNER	Date Paid	ORIGINAL AMT	NEGOTIATED AMT	AMT PAID	% COLLECTED	AMT TO ORANGE LIEN	AMT TO CITY	
2	178700	494229000012	2380 W Oakland Park Blvd	Pastor Leonard Powell	4/28/2020	\$12,600.00	\$4,155.00	\$4,155.00	33%	\$831.00	\$3,324.00	\$34,113.00
3	172375, 169290, 168990	494215064360	5425 NE 6 Ave	Nordland Assets, LLC	5/1/2020	\$ 64,100.00	\$ 5,000.00	\$ 5,000.00	8%	\$ 1,000.00	\$ 4,000.00	
4	173634	494218340110	4501 NW 31 Ave	Weston Wingate	5/13/2020	\$ 430,400.00	\$ 25,000.00	\$ 25,000.00	6%	\$ 4,375.00	\$ 20,625.00	
5	166722, 173046, 182032, 164946, 171832	494228040151	2770 NW 18 Ter.	SFL Partners, LLC	6/2/2020	\$ 19,350.00	\$ 7,705.00	\$ 7,705.00	40%	\$ 1,541.00	\$ 6,164.00	