

CASE #	FOLIO	ADDRESS	OWNER	Date Paid	ORIGINAL AMT
186614	494223055850	501 NE 32 St	Taylor Creek LLC	6/16/2021	\$144,300.00
182401	494229000120	2601 NW 25 Ave.	Gilbert Griffin	6/25/2021	\$2,000.00
185891	494221120070	4290 NW 21 AVE	GUERRA, AMANDA LAURA	8/16/2021	\$27,900.00
192158, 192191	494220010013	2901 W. Oakland Park Blvd	ACS 2901, LLC	9/16/2021	\$60,500.00
177334	494223181700	4051 NE 16 Ave	Vinny Vigliotti	9/30/2021	\$58,375.00

NEGOTIATED AMT	AMT PAID	% COLLECTED	AMT TO ORANGE LIEN	AMT TO CITY	
\$22,020.00	\$22,020.00	15.26%	\$3,853.50	\$18,166.50	
\$975.00	\$975.00	48.75%	\$195	\$780.00	
\$8,745.00	\$8,745.00	31%	\$1,749.00	\$6,996.00	
\$18,150.00	\$18,150.00	30.00%	\$3,630.00	\$14,520.00	
\$8,580.00	\$8,580.00	14.70%	\$1,716.00	\$6,864.00	

\$47,326.50

REMITTANCE SCHEDULE TO ORANGE LIEN			
Lien Amount	Percentage	Admin Fee	
Less than \$500.00	\$ -	\$50	
\$501.00 to \$20,000	20% of settled amount	\$0	
\$20,00.00 to \$50,000	17.5% of settled amount	\$0	
\$50,000 to \$100,000.00	15% of settled amount	\$0	
Over \$100,000.00	12.5% of settled amount	\$0	