Apr-22	CASE # 176093 CODE202112000001962	L ADDRESS 1916 NW 28 ST. 2030 NW 33 ST	<b>OWNER</b> John Pereda Cody Allen	Date Paid 2/13/2020 4/11/2022	ORIGINAL AMT \$12,150.00 \$2,625.00	NEGOTIATED AMT \$3,645.00 \$787.00	<b>AMT PAID</b> \$4,020.00 \$1,062.00	% COLLECTED 30% 30%	AMT TO ORANGE LIEN \$ 729.00 \$158.00 \$	AMT TO CITY \$2,916.00 \$629.00 \$ 3,545.00	AMOUNT COLLECTED FOR CITY \$ 3,545.00
May-22	<b>CASE #</b> 189311 164491, 172685	L <b>ADDRESS</b> 521 NE 49 ST 1298 NE 35 ST	<b>OWNER</b> KRONE HOUSING, LLC OPF Investment. LLC	Date Paid 5/4/2022 5/6/2022	ORIGINAL AMT \$7,000.00 \$1,400.00	NEGOTIATED AMT \$2,100.00 \$420.00	<b>AMT PAID</b> \$2,475.00 \$945.00	% COLLECTED 30% 30%	AMT TO ORANGE LIEN \$ 420.00 \$50.00 \$ 470.00	**AMT TO CITY  \$ 2,055.00	TOTAL AMOUNT COLLECTED FOR CITY \$ 2,950.00
Jun-22	CASE # 164497, 169025, 169025, 175026, 175026, 177178, 178699, 179186,	<b>ADDRESS</b> 1960 NW 32 CT.	<b>OWNER</b> Heroic Homes, LLC	<b>Date Paid</b> 6/16/2022	ORIGINAL AMT \$313,675.00	NEGOTIATED AMT \$37,645.00	<b>AMT PAID</b> \$43,195.00	% COLLECTED 12%	AMT TO ORANGE LIEN \$6,587.00	<b>AMT TO CITY</b> \$36,608.00	TOTAL AMOUNT COLLECTED FOR CITY \$36,608.00

179186, 192131

TOTAL

TOTAL
AMOUNT
COLLECTED
FOR CITY APRJUN

\$ 43,103.00