

Mar-26	CASE #	FOLIO	ADDRESS	OWNER	Date Paid	ORIGINAL AMT	NEGOTIATED AMT	AMT PAID	% COLLECTED	AMT TO ORANGE LIEN	AMT TO CITY	TOTAL AMOUNT COLLECTED FOR CITY
	CODE202401000011938	494229370010	3090 W Oakland Park Blvd	CVS	3/30/2026	\$38,750.00	\$17,438.00	\$17,988.00	45.00%	\$3,487.60	\$14,500.40	\$14,500.40

Apr-26	CASE #	FOLIO	ADDRESS	OWNER	Date Paid	ORIGINAL AMT	NEGOTIATED AMT	AMT PAID	% COLLECTED	AMT TO ORANGE LIEN	AMT TO CITY	TOTAL AMOUNT COLLECTED FOR CITY
None												

May-26	CASE #	FOLIO	ADDRESS	OWNER	Date Paid	ORIGINAL AMT	NEGOTIATED AMT	AMT PAID	% COLLECTED	AMT TO ORANGE LIEN	AMT TO CITY	TOTAL AMOUNT COLLECTED FOR CITY
	153170, 192141, 179490	494222081730	4141 N Andrews Ave	Monde Investments	5/20/2026, 5/29/2026	\$14,500.00	\$4,350.00	\$4,975.00	30.00%	\$870.00	\$4,105.00	
	151653, 139511	494223060250	1621 NE 34 Dr	Karen L Dean	5/11/2026	\$1,700.00	\$765.00	\$1,115.00	45.00%	\$153.00	\$962.00	\$5,067.00

Jun-26	CASE #	FOLIO	ADDRESS	OWNER	Date Paid	ORIGINAL AMT	NEGOTIATED AMT	AMT PAID	% COLLECTED	AMT TO ORANGE LIEN	AMT TO CITY	TOTAL AMOUNT COLLECTED FOR CITY
	CODE2022090000005929, CODE2023100000011643	494223160020	1574 NE 38 St	1574 NE 38 ST FLRE LLC	6/2/2026	\$221,150.00	\$56,262.00	\$57,237.00	25.44%	\$11,252.40	\$45,984.60	\$45,984.60

TOTAL
AMOUNT
COLLECTED
FOR CITY
March 2025-
June 2026
\$65,552.00