

LOT MAINTENANCE - JUNE 2020

	CASE #	CID	Folio No.	Property Address	NAME	Invoice Number	Date of NOV	Violations	Work order - LOT MOWING	Work order - HARD JUNK	Total Billed	Liened Amt	Tax Roll
1	LMC-18-01231	231362	514221240150	621 NW 10 ST	AMARA CONSTRUCTION GROUP LLC	15369	10/2/2018	LOT MOWING & CLEARING & HARD JUNK	\$ 203.07	\$ 150.00	\$ 504.07	\$ 564.07	\$ 689.07
2	LMC-18-01259	200894	514221170230	520 NW 3 AVE	HUBER, KARL	15371	10/9/2018	LOT MOWING & CLEARING & HARD JUNK	\$ 170.43	\$ 300.00	\$ 621.43	\$ 681.43	\$ 806.43
3	LMC-18-01325	200767	514221180570	648 NW 5 CT	SHAFAGHI, FEREIDOUN	15372	10/18/2018	LOT MOWING & CLEARING	\$ 169.65		\$ 320.65	\$ 380.65	\$ 505.65
4	LMC-18-01307	200863	514222300350	918 NW 2 AVE	BSD12 HALLANDALE LLC	15375	10/16/2018	LOT MOWING & CLEARING	\$ 179.94	\$ -	\$ 330.94	\$ 390.94	\$ 515.94
5	LMC-18-01244	200920	514228100290	644 SW 1 CT	MORGAN INVESTMENT GROUP INC	15377	10/5/2018	LOT MOWING & CLEARING	\$ 129.12	\$ -	\$ 280.12	\$ 340.12	\$ 465.12
6	LMC-18-01172	231363	514228021101	108 NW 1 AVE #1-2	AMERICAN DREAM 1 LLC	15378	9/17/2018	LOT MOWING & CLEARING	\$ 187.59	\$ -	\$ 338.59	\$ 398.59	\$ 523.59
7	LMC-18-01379	231081	514222300200	20 NW 10 ST	SAUNDERS, ANDREA	15379	10/29/2018	LOT MOWING & CLEARING	\$ 210.00	N/A	\$ 361.00	\$ 421.00	\$ 546.00
8	LMC-18-01371	231192	514221070460	309 NW 7 CT	1948 INVESTMENT GROUP LLC	15380	10/26/2018	LOT MOWING & CLEARING	\$ 349.32	N/A	\$ 500.32	\$ 560.32	\$ 685.32
9	LMC-18-01378	231345	514222070330	605 NW 1 AVE	PIERCE, RICKY PIERCE, EDDIE	15381	10/29/2018	LOT MOWING & CLEARING	\$ 191.28	N/A	\$ 342.28	\$ 402.28	\$ 527.28
10	LMC-18-01212	231061	514227170210	814 S FEDERAL HWY	720 US 1 LLC	15383	9/26/2018	LOT MOWING & CLEARING	\$ 252.81	\$ -	\$ 403.81	\$ 463.81	\$ 588.81
11	LMC-18-01212	231061	514227170220	820 S FEDERAL HWY	720 US 1 LLC	15384	9/26/2018	LOT MOWING & CLEARING	\$ 663.42	\$ -	\$ 814.42	\$ 874.42	\$ 999.42
12	LMC-18-01011	231408	514227000010	SE 1 AVE - VACANT LOT	GREEN LIGHT CAR WASH II INC	15386	8/14/2018	LOT MOWING & CLEARING	\$ 749.94	N/A	\$ 900.94	\$ 960.94	\$ 1,085.94
13	LMC-19-00374	231406	514221090400	819 NW 3 TER	PARRISH, LAURA	15389	5/3/2019	LOT MOWING & CLEARING	\$ 118.23	\$ -	\$ 269.23	\$ 329.23	\$ 454.23
14	LMC-19-00322	200421	514221180390	644 NW 6 COURT	SAUTERNES V LLC 1 LLC	15393	4/22/2019	LOT MOWING & CLEARING	\$ 120.00	\$ -	\$ 271.00	\$ 331.00	\$ 456.00
15	LMC-19-00186	231080	514227180950	109 SW 10 STREET	CANNADY, JAMES E EST	15394	3/20/2019	LOT MOWING & CLEARING	\$ 181.89	\$ -	\$ 332.89	\$ 392.89	\$ 517.89
16	LMC-19-00478	231363	514228021101	108 NW 1 AVE #1-2	AMERICAN DREAM 1 LLC	15395	5/30/2019	LOT MOWING & CLEARING	\$ 172.71	\$ -	\$ 323.71	\$ 383.71	\$ 508.71
17	LMC-19-00497	231081	514222300200	20 NW 10 ST	SAUNDERS, ANDREA	15396	6/3/2019	LOT MOWING & CLEARING	\$ 210.00	\$ -	\$ 361.00	\$ 421.00	\$ 546.00
18	LMC-19-00372	231918	514228420070	834 W HALLANDALE BEACH BLVD	ELLY, STEVEN	17338	9/16/2019	LOT MOWING & CLEARING - HARD JUNK	\$ -	\$ 500.00	\$ 651.00	\$ 711.00	\$ 836.00
19	LMC-19-00694	231918	514228420070	835 W HALLANDALE BEACH BLVD	ELLY, STEVEN	17339	9/16/2019	LOT MOWING & CLEARING	\$ 492.15	\$ -	\$ 643.15	\$ 703.15	\$ 828.15
20	LMC-19-00669	231919	514227000010/51 4227060080	SE 1 AVE / VACANT	GREEN LIGHT CAR WASH II INC	17340	9/16/2019	LOT MOWING & CLEARING	\$ 1,049.94	\$ -	\$ 1,200.94	\$ 1,260.94	\$ 1,385.94
21	LMC-19-00620	231921	514221090400	819 NW 3 TER	PARRISH, LAURA	17342	9/16/2019	LOT MOWING & CLEARING	\$ 118.23	\$ -	\$ 269.23	\$ 329.23	\$ 454.23
22	LMC-19-00654	231923	514221240080	610 NW 10 ST	MCSMITH, HENRY & MARY EST	17344	9/16/2019	LOT MOWING & CLEARING	\$ 142.69	\$ -	\$ 293.69	\$ 353.69	\$ 478.69
23	LMC-19-00540	231925	514221180570	648 NW 5 CT	SHAFAGHI, FEREIDOUN	17347	9/17/2019	LOT MOWING & CLEARING	\$ 194.65	\$ -	\$ 345.65	\$ 405.65	\$ 530.65
24	LMC-19-00655	231926	514221240150	621 NW 10 ST	AMARA CONSTRUCTION GROUP LLC	17348	9/17/2019	LOT MOWING & CLEARING	\$ 278.07	\$ -	\$ 429.07	\$ 489.07	\$ 614.07
											\$ 11,109.13	\$ 12,549.13	\$ 15,549.13