SPECIAL MASTER / CODE CASES LIENS
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| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | $\begin{aligned} & \text { Daily Fine } \\ & \text { Ending Date } \end{aligned}$ | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JC07000773 | 05/18/2007 | NULL | CE06006862 | 1015 FAIRWAY DR | paint front of stucture; wood surrounding roof eaves in need of repair; glass at garage door is broken | Total Fine with Interest - Code | \$ | 970,062.46 | NULL | NULL | 100 | 0 | NULL | Lien |
| JC07000786 | 05/18/2007 | NULL | CE06006863 | 1015 FAIRWAY DR | wooden and chainlink fence surrounding property erected without a permit | Total Fine with Interest - Code | \$ | 982,338.10 | NULL | NULL | 100 | 1 | NULL | Lien |
| JC10000730 | 08/30/2010 | NULL | CE10000317 | 1525 LENOX AV | no occup license no exterminator in over a year roaches \& bugs (Code Cases) | Total Fine Amount - Code | \$ | 343,800.00 | 10/08/2012 | 01/17/2019 | 150 | 0 | 2292 | Lien |
| JC10000730 | 08/30/2010 | NULL | CE10000317 | 1525 LENOX AV | no occup license no exterminator in over a year roaches \& bugs (Code Cases) | Total Fine with Interest - Code | \$ | 32,359.41 | NULL | NULL | 200 | 0 | NULL | Lien |
| JC11000363 | 03/01/2011 | NULL | CE10008756 | 3621 COLLINS AV | Common area violations - Water damaged walls and ceiling, painting, trash and debris, overgrowth, termites etc (Code Cases) | Total Fine with Interest - Code | \$ | 12,365.57 | NULL | NULL | 100 | 0 | NULL | Lien |
| JC11000363 | 03/01/2011 | NULL | CE10008756 | 3621 COLLINS AV | Common area violations - Water damaged walls and ceiling, painting, trash and debris, overgrowth, termites etc (Code Cases) | Total Fine Amount <br> - Code | \$ | 700.00 | 04/06/2015 | 04/20/2015 | 50 | 0 | 14 | Lien |
| JC11000647 | 06/14/2011 | 10/17/2016 | CE11005866 | 7926 ABBOTT AV | 4 unit building with no BTR or CURT (Code Cases) | Total Fine with Interest - Code | \$ | 113,479.73 | NULL | NULL | 50 | 1 | NULL |  |
| JC11000647 | 06/14/2011 | 10/17/2016 | CE11005866 | 7926 ABBOTT AV | 4 unit building with no BTR or CURT (Code Cases) | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL |  |
| JC11000834 | 08/22/2011 | 10/17/2016 | CE11010927 | 7929 ABBOTT AV | trash throughout propertyscreen eaves missingroaches throughoutstagnant water north side under exterior sinkNorth exterior sink leakingRT (Code Cases) | Total Fine with Interest - Code | \$ | 510,615.83 | NULL | NULL | 250 | 1 | NULL |  |

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| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JC11000835 | 08/22/2011 | 10/17/2016 | CE11010928 | 7929 ABBOTT AV | new owner as of 2002 but licence still in old owner's name apartment building RL-9217012RT (Code Cases) | Total Fine with Interest - Code | \$ | 510,615.83 | NULL | NULL | 250 | 1 | NULL |  |
| JC11000909 | 09/30/2011 | NULL | CE11010411 | 2814 COLLINS AV | apt\#37 and \#39 needs repairing windows, floors, walls, ceilings etc. also exterior violations stucco, paint where needed etc. (Code Cases) | Total Fine with Interest - Code | \$ | 60,882.74 | NULL | NULL | 350 | 0 | NULL | Lien |
| JC11000909 | 09/30/2011 | NULL | CE11010411 | 2814 COLLINS AV | apt\#37 and \#39 needs repairing windows, floors, walls, ceilings etc. also exterior violations stucco, paint where needed etc. (Code Cases) | Total Fine with Interest - Code | \$ | 58,203.02 | NULL | NULL | 300 | 0 | NULL | Lien |
| JC11000909 | 09/30/2011 | NULL | CE11010411 | 2814 COLLINS AV | apt\#37 and \#39 needs repairing windows, floors, walls, ceilings etc. also exterior violations stucco, paint where needed etc. (Code Cases) | Total Fine Amount - Code | \$ | 57,400.00 | 10/20/2014 | 04/02/2015 | 350 | 0 | 164 | Lien |
| JC11000909 | 09/30/2011 | NULL | CE11010411 | 2814 COLLINS AV | apt\#37 and \#39 needs repairing windows, floors, walls, ceilings etc. also exterior violations stucco, paint where needed etc. (Code Cases) | Total Fine with Interest - Code | \$ | 21,803.95 | NULL | NULL | 500 | 0 | NULL | Lien |
| JC12000900 | 09/27/2012 | NULL | CE12009499 | 1845 BAY RD | \#NAME? | Total Fine Amount - Code | \$ | 360,750.00 | 08/01/2013 | 07/14/2017 | 250 | 1 | 1443 |  |
| JC12000900 | 09/27/2012 | NULL | CE12009499 | 1845 BAY RD | \#NAME? | Total Fine Amount - Code | \$ | 250.00 | 11/07/2013 | 11/08/2013 | 250 | 1 | 1 |  |
| JC13000171 | 01/29/2013 | NULL | CE12005765 | 6940 BAY DR | failing to obtained a btr \& cu.apartment building. (Code Cases) | Total Fine with Interest - Code | \$ | 249,315.07 | NULL | NULL | 100 | 1 | NULL | Lien |
| JC13000277 | 03/26/2013 | NULL | CE12006877 | 2456 FLAMINGO DR | operating without a BTR/CU (Code Cases) | Total Fine Amount - Code | \$ | 82,600.00 | 06/02/2016 | 09/06/2018 | 100 | 0 | 826 | Lien |

SPECIAL MASTER / CODE CASES LIENS

| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | $\begin{aligned} & \text { Daily Fine } \\ & \text { Ending Date } \end{aligned}$ | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JC13000277 | 03/26/2013 | NULL | CE12006877 | 2456 FLAMINGO DR | operating without a BTR/CU (Code Cases) | Total Fine with Interest - Code | \$ | 25,162.70 | NULL | NULL | 200 | 0 | NULL | Lien |
| JC13000277 | 03/26/2013 | NULL | CE12006877 | 2456 FLAMINGO DR | operating without a BTR/CU (Code Cases) | Total Fine with Interest - Code | \$ | 13,338.65 | NULL | NULL | 100 | 0 | NULL | Lien |
| JC13000277 | 03/26/2013 | NULL | CE12006877 | 2456 FLAMINGO DR | operating without a BTR/CU (Code Cases) | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL | Lien |
| JC13000496 | 08/06/2013 | NULL | CE12013104 | 2814 COLLINS AV | failing to renew BTR \& CU (Code Cases) | Total Fine with Interest - Code | \$ | 39,349.32 | NULL | NULL | 250 | 0 | NULL | Lien |
| JC13000496 | 08/06/2013 | NULL | CE12013104 | 2814 COLLINS AV | failing to renew BTR \& CU (Code Cases) | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 0 | NULL | Lien |
| JC13000578 | 09/11/2013 | 08/26/2016 | CE12005441 | 1244 MARSEILLE DR | failing to pay resort taxes RT1429701 (Code Cases) | Total Fine with Interest - Code | \$ | 26,009.51 | NULL | NULL | 100 | 1 | NULL |  |
| JC13000578 | 09/11/2013 | 08/26/2016 | CE12005441 | 1244 MARSEILLE DR | failing to pay resort taxes RT1429701 (Code Cases) | Total Fine Amount - Code | \$ | 24,100.00 | 11/25/2013 | 07/23/2014 | 100 | 1 | 240 |  |
| JC14000018 | 10/07/2013 | NULL | CE13003321 | 2618 COLLINS AV | CE13003321-water damage walls \& ceiling, trash \& debris, window broken, floor needs repairing etc. (Code Cases) | Total Fine Amount <br> - Code | \$ | 42,500.00 | 03/03/2015 | 08/20/2015 | 250 | 0 | 170 |  |
| JC14000079 | 10/21/2013 | NULL | CE13004778 | 841 80TH ST | Failing to obtain BTR/CUS.Escobar (Code Cases) | Total Fine with Interest - Code | \$ | 320,477.81 | NULL | NULL | 200 | 1 | NULL | Lien |

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| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine <br> Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JC14000079 | 10/21/2013 | NULL | CE13004778 | 841 80TH ST | Failing to obtain BTR/CUS.Escobar (Code Cases) | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL |  |
| JC14000123 | 11/14/2013 | NULL | CE13009897 | 810 EUCLID AV | Exterior PM violations. 505 throughout 510 throughout 515 rear of property, 520. 30 days to complyOFC. G Del Favero (Code Cases) | Total Fine with Interest - Code | \$ | 161,216.04 | NULL | NULL | 200 | 1 | NULL | Lien |
| JC14000123 | 11/14/2013 | NULL | CE13009897 | 810 EUCLID AV | Exterior PM violations. 505 throughout 510 throughout 515 rear of property, 520. 30 days to complyOFC. G Del Favero (Code Cases) | Total Fine with Interest - Code | \$ | 21,724.93 | NULL | NULL | 200 | 1 | NULL | Lien |
| JC14000276 | 02/04/2014 | NULL | CE12010401 | 810 ALTON RD | Failure to obtain a Business Tax License \& Certificate of Use. (Code Cases) | Total Fine with Interest - Code | \$ | 12,689.34 | NULL | NULL | 100 | 1 | NULL | Lien |
| JC14000276 | 02/04/2014 | NULL | CE12010401 | 810 ALTON RD | Failure to obtain a Business Tax License \& Certificate of Use. (Code Cases) | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL |  |
| JC14000277 | 02/04/2014 | NULL | CE13011060 | 600 OCEAN DR | Failing to renew BTR/CU RL99000926OFC G Del Favero (Code Cases) | Total Fine Amount - Code | \$ | 233,700.00 | 10/12/2014 | 01/17/2019 | 150 | 1 | 1558 |  |
| JC14000277 | 02/04/2014 | NULL | CE13011060 | 600 OCEAN DR | Failing to renew BTR/CU RL990009260FC G Del Favero (Code Cases) | Total Fine Amount - Code | \$ | 250.00 | 10/12/2014 | 10/13/2014 | 250 | 1 |  |  |
| JC14000524 | 06/04/2014 | NULL | CE14008249 | 6970 INDIAN CREEK DR | Violation of section 102-376 \& 1466(3) (a)Failing to obtain business tax receipt and certificate of use.Ref: application pending since 10/01/2013 M.ROMERO 744 (Code Cases) | Total Fine with Interest - Code | \$ | 223,575.47 | NULL | NULL | 100 | 0 | NULL | Lien |
| JC14000524 | 06/04/2014 | NULL | CE14008249 | 6970 INDIAN CREEK DR | Violation of section 102-376 \& 1466(3) (a)Failing to obtain business tax receipt and certificate of use.Ref: application pending since 10/01/2013 M.ROMERO 744 (Code Cases) | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 0 | NULL | Lien |

SPECIAL MASTER / CODE CASES LIENS

| SM CASE NUMBER | OPENED DATE | $\begin{gathered} \hline \text { CLOSED } \\ \text { DATE } \end{gathered}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | $\begin{aligned} & \text { Daily Fine } \\ & \text { Ending Date } \end{aligned}$ | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days <br> Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JC14000565 | 06/23/2014 | NULL | CE14004749 | 1910 ALTON RD | overgrowth, trash, paint etc. (Code Cases) | Total Fine with Interest - Code | \$ | 58,846.87 | NULL | NULL | 75 | 1 | NULL |  |
| JC14000565 | 06/23/2014 | NULL | CE14004749 | 1910 ALTON RD | overgrowth, trash, paint etc. (Code Cases) | Total Fine with Interest - Code | \$ | 10,542.05 | NULL | NULL | 100 | 1 | NULL |  |
| JC14000566 | 06/23/2014 | NULL | CE14004080 | 5618 LA GORCE DR | House needs repairs and pait, 2nd floor balcony beams are deteriorated, front garden gate and fence, old garden debris at the property, fence wall missing, open doors. No permits in process. ARHermosilla/754 (Code Cases) | Total Fine Amount <br> - Code | \$ | 19,900.00 | 10/16/2015 | NULL | 100 | 1 | 1229 |  |
| JC14000584 | 07/02/2014 | NULL | CE14008283 | 1745 CALAIS DR | Section 102-360,14-66(3)(a)Ref: Failing to renew Business Tax Receipt and Certificate of Use RL\# 03001884S. Escobar 727 (Code Cases) | Total Fine with Interest - Code | \$ | 21,201.95 | NULL | NULL | 100 | 0 | NULL | Lien |
| JC14000584 | 07/02/2014 | NULL | CE14008283 | 1745 CALAIS DR | Section 102-360,14-66(3)(a)Ref: <br> Failing to renew Business Tax Receipt and Certificate of Use RL\# 03001884S. Escobar 727 (Code Cases) | Total Fine with Interest - Code | \$ | 14,208.09 | NULL | NULL | 100 | 0 | NULL | Lien |
| JC14000630 | 08/06/2014 | NULL | CE14004671 | 1150 8TH ST | REF: Failing to timely renew CMb C/U for 2013-2014. 24 hours for compliance. VM (Code Cases) | Total Fine with Interest - Code | \$ | 191,781.22 | NULL | NULL | 200 | 1 | NULL | Lien |
| JC15000046 | 10/21/2014 | NULL | CE14008695 | $\begin{aligned} & 1507 \text { WASHINGTON } \\ & \text { AV } \end{aligned}$ | Violation of Sec.138-41Erecting, constructing, posting, painting, altering, maintaining or relocating a sign without first obtaining a permit from the Building Official.You can comply by removing the illegal signs or obtaining the appropriate permits within 14 days of receipt of this notice.Ref: All signs1 offense - 14 days to complyG. Contreras 734 (Code Cases) | Total Fine Amount <br> - Code | \$ | 36,050.00 | 03/19/2015 | 03/08/2017 | 50 | 1 | 720 |  |
| JC15000104 | 10/27/2014 | NULL | CE14008691 | 2726 ALTON RD | Entire house needs to be painted and cracked and/or broken stucco found throughout front of the house. J. Rios (706) (Code Cases) | Total Fine Amount <br> - Code | \$ | 21,500.00 | 02/02/2017 | 09/05/2017 | 100 | 1 | 215 |  |

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| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JC15000110 | 10/27/2014 | NULL | CE14012676 | 544 W 41ST ST | REF: Failing to renew CMB BTR and C/U in a timely manner. 2013-2014 RI\#10006109. VM (Code Cases) | $\begin{aligned} & \text { Total Fine Amount } \\ & \text { - Code } \end{aligned}$ | \$ | 38,300.00 | 04/20/2015 | 05/25/2017 | 50 | 1 | 766 |  |
| JC15000110 | 10/27/2014 | NULL | CE14012676 | 544 W 41ST ST | REF: Failing to renew CMB BTR and C/U in a timely manner. 2013-2014 RI\#10006109. VM (Code Cases) | $\begin{aligned} & \text { Total Fine Amount } \\ & \text { - Code } \end{aligned}$ | \$ | 250.00 | 04/20/2015 | 04/21/2015 | 250 | 1 | 1 |  |
| JC15000129 | 11/19/2014 | NULL | CE14012677 | 544 W 41ST ST | REF: Failing to remit tax return 08/21/14 VM (Code Cases) | Total Fine Amount <br> - Code | \$ | 42,950.00 | 01/19/2015 | 05/27/2017 | 50 | 1 | 859 |  |
| JC15000178 | 12/16/2014 | NULL | CE14012908 | 1059 COLLINS AV | Operating a storage unit/office at 1059 Collins Ave unit 107 without a Business tax receipt or certificate of use. 24 hours to complyOFC G Del Favero -- 716 (Code Cases) | $\begin{aligned} & \text { Total Fine Amount } \\ & \text { - Code } \end{aligned}$ | \$ | 42,500.00 | 04/30/2015 | 06/28/2016 | 100 | 1 | 425 |  |
| JC15000178 | 12/16/2014 | NULL | CE14012908 | 1059 COLLINS AV | Operating a storage unit/office at 1059 Collins Ave unit 107 without a Business tax receipt or certificate of use. 24 hours to complyOFC G Del Favero -- 716 (Code Cases) | $\begin{aligned} & \text { Total Fine Amount } \\ & \text { - Code } \end{aligned}$ | \$ | 250.00 | 04/30/2015 | 04/30/2015 | 250 | 0 | 0 |  |
| JC15000274 | 02/05/2015 | 08/22/2016 | CE13009902 | 7929 ABBOTT AV | UNIT\#1 LEAKING IN BATHROOM SHOWER (Code Cases) | Total Fine Amount - Code | \$ | 31,000.00 | 05/19/2016 | 02/08/2016 | 100 | 1 | -101 |  |
| JC15000316 | 02/25/2015 | NULL | CE14013621 | 816 COMMERCE ST | a/c\#1949816 failing to remit resort tax return (Code Cases) | Total Fine Amount <br> - Code | \$ | 54,600.00 | 05/09/2016 | 11/05/2017 | 100 | 1 | 545 |  |
| JC15000396 | 04/28/2015 | NULL | CE15007779 | 2305 COLLINS AV | Failing to obtain a BTR/CU (Code Cases) | Total Fine Amount <br> - Code | \$ | 6,700.00 | 08/20/2015 | 10/25/2016 | 100 | 0 | 432 |  |
| JC15000396 | 04/28/2015 | NULL | CE15007779 | 2305 COLLINS AV | Failing to obtain a BTR/CU (Code Cases) | $\begin{aligned} & \text { Total Fine Amount } \\ & \text { - Code } \end{aligned}$ | \$ | 250.00 | 08/20/2015 | 08/20/2015 | 250 | 0 | 0 |  |

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| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine <br> Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JC15000409 | 05/06/2015 | NULL | CE15007370 | $\begin{aligned} & 1532 \text { WASHINGTON } \\ & \text { AV } \end{aligned}$ | Failing to renew BTR/CU24 hours to complyJParodi 755 (Code Cases) | Total Fine Amount <br> - Code | \$ | 224,800.00 | 01/04/2015 | NULL | 200 | 1 | 1514 |  |
| JC15000527 | 07/02/2015 | NULL | CE15006682 | 2618 COLLINS AV | Sign in disrepair (Code Cases) | Total Fine with Interest - Code | \$ | 12,150.05 | NULL | NULL | 100 | 1 | NULL |  |
| JC15000548 | 07/23/2015 | NULL | CE15000297 | 1935 MARSEILLE DR | Violation of section of 14-66(3)(a) / 102-376Failing to obtain a Business tax receipt and Certificate of use. 24 Hours to comply.J.Caicedo 713 (Code Cases) | Total Fine with Interest - Code | \$ | 62,235.07 | NULL | NULL | 100 | 1 | NULL | Lien |
| JC15000548 | 07/23/2015 | NULL | CE15000297 | 1935 MARSEILLE DR | Violation of section of 14-66(3)(a)/ 102-376Failing to obtain a Business tax receipt and Certificate of use. 24 Hours to comply.J.Caicedo 713 (Code Cases) | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL | Lien |
| JC15000557 | 07/23/2015 | NULL | CE15005604 | 2213 CALAIS DR | Building needs to be paintedFascia boards, all wood around roof is rotted.trash throughoutdoors are in bad conditionmetal fence needs to be paintedwood fencedeck in rearS. Escobar 727 (Code Cases) | Total Fine with Interest - Code | \$ | 380,066.63 | NULL | NULL | 250 | 1 | NULL | Lien |
| JC15000583 | 07/27/2015 | NULL | CE15000029 | 925 LENOX AV | PM violation regarding repairng garage door,ceiling and knob, exterminate droppings by the rear door.OfficerM.Green/728 (Code Cases) | $\begin{aligned} & \text { Total Fine Amount } \\ & - \text { - Code } \end{aligned}$ | \$ | 18,000.00 | 11/04/2015 | 03/03/2016 | 150 | 0 | 120 |  |
| JC15000632 | 08/05/2015 | NULL | CE15007582 | 744 LINCOLN RD | Sec.102-360Failing to renew BTR/CU24 hours to complyB.Nunez 756 (Code Cases) | $\begin{aligned} & \text { Total Fine Amount } \\ & - \text { Code } \end{aligned}$ | \$ | 70,300.00 | 12/07/2015 | NULL | 100 | 1 | 1177 |  |
| JC15000686 | 09/10/2015 | NULL | CE15009814 | 4505 MERIDIAN AV | sec. 66-113 projection into waterway of boat or vessel at a distance greater than $15 \%$ of width of such canal at that specific location P. Whitehead (Code Cases) | Total Fine with Interest - Code | \$ | 24,765.57 | NULL | NULL | 150 | 1 | NULL | Lien |
| JC15000686 | 09/10/2015 | NULL | CE15009814 | 4505 MERIDIAN AV | sec. 66-113 projection into waterway of boat or vessel at a distance greater than $15 \%$ of width of such canal at that specific location P . Whitehead (Code Cases) | Total Fine Amount - Code | \$ | 23,550.00 | 02/23/2016 | NULL | 150 | 1 | 1099 | Lien |

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| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JC15000687 | 09/10/2015 | NULL | CE15009815 | 4505 MERIDIAN AV | sec. 142-1132(L) docking or mooring any vessel of any kind so that it extends into the required seaward side yard setback $P$. Whitehead (Code Cases) | Total Fine with Interest - Code | \$ | 24,765.57 | NULL | NULL | 150 | 1 | NULL | Lien |
| JC15000687 | 09/10/2015 | NULL | CE15009815 | 4505 MERIDIAN AV | sec. 142-1132(L) docking or mooring any vessel of any kind so that it extends into the required seaward side yard setback $P$. Whitehead (Code Cases) | Total Fine Amount <br> - Code | \$ | 23,550.00 | 02/23/2016 | NULL | 150 | 1 | 1099 | Lien |
| JC16000010 | 10/09/2015 | NULL | CE15007535 | 5850 ALTON RD | Violation of Sec. 58-293f, 58-297e (505) - Exterior surfaces of the structure are not properly maintained and shall be scraped and painted. Re: Throughout the exterior of the home58-298e (520) Grass, weeds and/or other flora are overgrown and shall be cut or trimmedRe: Front yard and swale58293c, 58-297b (560) - All deteriorated wood, metal, etc. shall be repaired in the following locations:Re: Throughout exterior of home58-297b, 58-293c (640) - <br> Window glass is missing or broken and shall be replacedRe: Broken/ boarded window on SE side of the property (Code Cases) | Total Fine with Interest - Code | \$ | 79,176.02 | NULL | NULL | 100 | 0 | NULL | Lien |
| JC16000068 | 10/26/2015 | NULL | CE14013833 | 28 E STAR ISLAND DR | dock needs repairing (Code Cases) | Total Fine with Interest - Code | \$ | 25,821.92 | NULL | NULL | 250 | 1 | NULL | Lien |
| JC16000077 | 10/26/2015 | NULL | CE15011290 | 4555 ADAMS AV | PM Violations 1. Entire house needs to be scrapped and painted. 2. Seal and repair all cracked and broken stucco. 3. Wood door at the side of the house N.W. corner of the home. 4. All deteriorated wood, throughout the hose. 5. Overgrowth 6. Trash and debris. (Code Cases) | Total Fine with Interest - Code | \$ | 9,478.27 | NULL | NULL | 100 | 1 | NULL |  |
| JC16000108 | 11/16/2015 | NULL | CE15010900 | 6955 CARLYLE AV | Violation of section 102-311 \& 102322Failing to remit tax returns or payment to the City of Miami BeachRef: RT1187501Email received from Finance M.R 744 (Code Cases) | Total Fine with Interest - Code | \$ | 19,961.99 | NULL | NULL | 100 | 1 | NULL | Lien |

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| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JC16000108 | 11/16/2015 | NULL | CE15010900 | 6955 CARLYLE AV | Violation of section 102-311 \& 102322Failing to remit tax returns or payment to the City of Miami BeachRef: RT1187501Email received from Finance M.R 744 (Code Cases) | Total Fine Amount - Code | \$ | 18,800.00 | 02/22/2016 | NULL | 100 | 1 | 1100 | Lien |
| JC16000126 | 12/01/2015 | NULL | CE15008531 | 7805 DICKENS AV | Sec(s) 14-66 (2)(b) \& 102-360 failing to renew BTR/CUJM 733 (Code Cases) | Total Fine Amount <br> - Code | \$ | 80,250.00 | 06/03/2016 | NULL | 250 | 1 | 998 |  |
| JC16000126 | 12/01/2015 | NULL | CE15008531 | 7805 DICKENS AV | Sec(s) 14-66 (2)(b) \& 102-360 failing to renew BTR/CUJM 733 (Code Cases) | Total Fine Amount <br> - Code | \$ | 250.00 | 06/03/2016 | 06/03/2016 | 250 | 0 | 0 |  |
| JC16000196 | 01/15/2016 | NULL | CE15007588 | 1515 BAY DR | Section 142-1132 (c)By storing a boat, boat trailer,camper, camper trailer other than a paved, permanent surface within the side or rear yard and/or visible from any right of way or ajoining property. (Code Cases) | Total Fine Amount - Code | \$ | 38,100.00 | 03/03/2016 | 11/12/2016 | 150 | 0 | 254 |  |
| JC16000202 | 01/15/2016 | NULL | CE15008533 | 1125 MARSEILLE DR | PM violations pool not workingEGonzalez (Code Cases) | Total Fine with Interest - Code | \$ | 116,948.62 | NULL | NULL | 100 | 0 | NULL |  |
| JC16000249 | 02/16/2016 | NULL | CE15016463 | 655 LENOX AV | Failing to obtain BTR/CU Ref: Apartment building24 hours to complyB.Nunez - 756 (Code Cases) | Total Fine with Interest - Code | \$ | 10,584.79 | NULL | NULL | 150 | 1 | NULL | Lien |
| JC16000249 | 02/16/2016 | NULL | CE15016463 | 655 LENOX AV | Failing to obtain BTR/CU Ref: Apartment building24 hours to complyB.Nunez - 756 (Code Cases) | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL | Lien |




| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last Recorded Days Unabated | Lien |
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| JC16000261 | 02/17/2016 | NULL | CE15015142 | 714 15TH ST | Violation of Section 14-66 (2) b By failing to renew your Certificate of Use in a timely manner. You can comply by renewing your Certificate of Use within 24 hours of receipt of this notice. Failure to comply will result in charges being filed against you with the Special Master.Section 102-360Failing to timely renew a Business Tax Receipt. Pursuant to Section 102-360Failure to comply within 24 hours of this notice will result in your prosecution before the Special Master or, in the alternative, other means of enforcement as prescribed by Section 102-377 of the Miami Beach City Code. You can comply by ceasing operations until obtaining a Business Tax Receipt.Failure to pay the imposed fines will lead to the placement of liens on the real and personal property of the violator which will eventually be foreclosed or otherwise collected as provided by Section 102-377.This violation may also be punishable by imprisonment not to exceed sixty (60) days or by | Total Fine Amount <br> - Code | \$ | 250.00 | 01/17/2019 | 01/18/2019 | 250 | 1 | 1 |  |
| JC16000278 | 03/16/2016 | NULL | CE15013751 | 5777 PINETREE DR | C7-0123 Unauthorized accessory uses in single-family districts. SEC: 142-905 (b) (5)You can comply by ceasing the unauthorized use immediately upon receipt of this notice.VM (Code Cases) | Total Fine with Interest - Code | \$ | 1,000.33 | NULL | NULL | 1,000 | 1 | NULL |  |
| JC16000279 | 03/16/2016 | NULL | CE15013752 | 5777 PINETREE DR | C7-0108 Inspection of the above premises this date has revealed that you are in violation ofSection 142102 of the code of the City of Miami Beach by not using the building as asingle family detached dwelling in the RS-1 RS-2, RS-3, RS-4 residential districts.Section 142102 You can comply by Ceasing immediately and returning the building to a legal use.VM (Code Cases) | Total Fine with Interest - Code | \$ | 1,000.33 | NULL | NULL | 1,000 | 1 | NULL |  |


| SM CASE NUMBER | OPENED DATE | $\begin{gathered} \text { CLOSED } \\ \text { DATE } \end{gathered}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last Recorded Days Unabated | Lien |
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| JC16000280 | 03/16/2016 | NULL | CE15013753 | 5777 PINETREE DR | C7-0109 Inspection of the above premises this date has revealed that you are in violation ofSection 1144(3) by erecting, converting, enlarging, reconstructing, moving or structuringalerting or by using a building or part thereof for a use not permitted in the district inwhich the building is located. Section 114-4 (3)You can comply by Ceasing immediately and returning the building to a legal use.VM (Code Cases) | Total Fine with Interest - Code | \$ | 1,000.33 | NULL | NULL | 1,000 | 1 | NULL |  |
| JC16000339 | 04/19/2016 | NULL | CE15014448 | 701 11TH ST | Failing to renew btr and cu-hand deliver violation to 800 Wash Ave main location-signed by P.Mngr John Ferry- (Code Cases) | Total Fine with Interest - Code | \$ | 15,300.80 | NULL | NULL | 100 | 1 | NULL | Lien |
| JC16000339 | 04/19/2016 | NULL | CE15014448 | 701 11TH ST | Failing to renew btr and cu-hand deliver violation to 800 Wash Ave main location-signed by P.Mngr John Ferry- (Code Cases) | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL | Lien |
| JC16000344 | 04/19/2016 | NULL | CE16001761 | 1560 EUCLID AV | Use of public right of way without first obtaining revocable permit. Section 82-91, 82-92, 82-93, 82-94. Ref: driveway approach installed in sidewalk P. Whitehead (705) (Code Cases) | $\begin{array}{\|l\|} \hline \text { Total Fine Amount } \\ - \text { - Code } \end{array}$ | \$ | 99,900.00 | 10/19/2016 | 08/16/2018 | 150 | 0 | 666 |  |
| JC16000354 | 04/19/2016 | NULL | CE15010983 | 8230 BYRON AV | Sec: 102-311 \& 102-322Failing to remit tax returns or payment to the City of Miami BeachRef: RT1556201Email received from FinanceJM 733 (Code Cases) | $\begin{aligned} & \text { Total Fine Amount } \\ & - \text { - Code } \end{aligned}$ | \$ | 22,000.00 | 07/18/2016 | NULL | 100 | 1 | 953 | Lien |
| JC16000371 | 04/20/2016 | NULL | CE15016230 | 551 MICHIGAN AV | Failing to obtain BTR/CURef: Apartment building24 hours to complyB.Nunez - 756 (Code Cases) | Total Fine Amount <br> - Code (Paid to <br> date: $2,900.00$ ) | \$ | 2,900.00 | 12/05/2016 | 01/31/2017 | 100 | 1 | 57 |  |
| JC16000395 | 04/22/2016 | NULL | CE15016821 | 1219 PENN AV | Failing to obtain BTR and CU.J. Rios (706) (Code Cases) | Total Fine with Interest - Code | \$ | 10,584.79 | NULL | NULL | 150 | 1 | NULL | Lien |
| JC16000395 | 04/22/2016 | NULL | CE15016821 | 1219 PENN AV | Failing to obtain BTR and CU.J. Rios (706) (Code Cases) | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL | Lien |

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| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days <br> Unabated | Lien |
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| $\begin{aligned} & \text { SMC2016- } \\ & 00015 \end{aligned}$ | 05/05/2016 | NULL | NULL | 3621 COLLINS AVE | JC08000563-CE07004298 | Total Fine Amount - Code | \$ | 119,700.00 | 01/09/2014 | 04/20/2017 | 100 | 0 | 1197 | Lien |
| $\begin{aligned} & \text { SMC2016- } \\ & 00015 \end{aligned}$ | 05/05/2016 | NULL | NULL | 3621 COLLINS AVE | JC08000563-CE07004298 | Total Fine with Interest - Code | \$ | 33,504.13 | NULL | NULL | 150 | 0 | NULL | Lien |
| $\begin{aligned} & \text { SMC2016- } \\ & 00017 \end{aligned}$ | 05/06/2016 | NULL | NULL | 3621 COLLINS AVE | JC09000159 - CE08008147 --paint, cracked stucco, and broken windows. | Total Fine with Interest - Code | \$ | 12,365.57 | NULL | NULL | 100 | 0 | NULL | Lien |
| $\begin{aligned} & \text { SMC2016- } \\ & 00103 \end{aligned}$ | 06/21/2016 | NULL | CE16001718 | 1611 EUCLID AV | (560) Ref: wall at entrance to courtyard is in disrepairP. <br> Whitehead (705) (Code Prop Maint Vio) | Total Fine with Interest - Code | \$ | 75.02 | NULL | NULL | 75 | 0 | NULL | Lien |
| $\begin{aligned} & \hline \text { SMC2016- } \\ & 00172 \end{aligned}$ | 08/04/2016 | NULL | CE16003667 | 7315 DICKENS AV | Failing to obtain BTR/CURef: Apartment building24 hours to complyB.Nunez - 756 (Code City Code Vio) | Total Fine with Interest - Code | \$ | 75,201.40 | NULL | NULL | 100 | 0 | NULL | Lien |
| $\begin{aligned} & \text { SMC2016- } \\ & 00172 \end{aligned}$ | 08/04/2016 | NULL | CE16003667 | 7315 DICKENS AV | Failing to obtain BTR/CURef: Apartment building24 hours to complyB.Nunez - 756 (Code City Code Vio) | Total Fine with Interest - Code | \$ | 1,250.41 | NULL | NULL | 1,250 | 0 | NULL | Lien |
| $\begin{aligned} & \text { SMC2016- } \\ & 00215 \end{aligned}$ | 08/29/2016 | NULL | CE16002011 | $\begin{aligned} & 764 \text { WASHINGTON } \\ & \text { AV } \end{aligned}$ | Sec(s) 102-360 \& 14-66(2)(b) Failing to timely renew btr/cuRef: RL10006778J. Madariaga 733 (Code City Code Vio) | Total Fine Amount <br> - Code | \$ | 1,000.00 | 12/19/2016 | NULL | 100 | 1 | 799 |  |
| $\begin{aligned} & \hline \text { SMC2016- } \\ & 00215 \end{aligned}$ | 08/29/2016 | NULL | CE16002011 | $\begin{aligned} & 764 \text { WASHINGTON } \\ & \text { AV } \end{aligned}$ | Sec(s) 102-360 \& 14-66(2)(b) Failing to timely renew btr/cuRef: RL10006778J. Madariaga 733 (Code City Code Vio) | Total Fine Amount <br> - Code | \$ | 250.00 | 12/19/2016 | 12/19/2016 | 250 | 1 | 0 |  |


| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last Recorded Days Unabated | Lien |
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| $\begin{aligned} & \text { SMC2016- } \\ & 00263 \end{aligned}$ | 09/29/2016 | NULL | CE15006450 | 335 W 28TH ST | REF:1) 505-Exterior surface of the structure are not properly maintained and shall be scraped and painted (front of the building on the left corner)2) 560 - The Wood is deteriorated on the main front entrance door and shall be repaired or replaced. 3) Cracked and broken stucco shall be repaired in all areas where needed. 15 days for Compliance. VM (Code Prop Maint Vio) | $\begin{aligned} & \text { Total Fine Amount } \\ & \text { - Code } \end{aligned}$ | \$ | 2,700.00 | 03/08/2017 | NULL | 100 | 1 | 720 | Lien |
| $\begin{aligned} & \text { SMC2016- } \\ & 00287 \end{aligned}$ | 10/18/2016 | NULL | $\begin{aligned} & \text { ZV2016- } \\ & 00313 \end{aligned}$ | $\begin{aligned} & \text { 1238 WASHINGTON } \\ & \text { AVE } \end{aligned}$ | ZV2016-00313- Erecting, constructing, posting, painting, altering, maintaining or relocating a sign without first obtaining a permit from the Building Official. Section 138-41. You can comply by removing the illegal sign or obtaining the appropriate permits within 7 days of receipt of this notice. RE: WINDOW SIGNS/ ATM SIGN IN AND ON THE WINDOW TASHA BYARS | $\begin{aligned} & \text { Total Fine Amount } \\ & - \text { Code } \end{aligned}$ | \$ | 34,100.00 | 03/07/2017 | 02/06/2018 | 100 | 1 | 336 |  |
| $\begin{aligned} & \text { SMC2016- } \\ & 00288 \end{aligned}$ | 10/18/2016 | NULL | $\begin{aligned} & \text { ZV2016- } \\ & 00312 \end{aligned}$ | $\begin{aligned} & 1238 \text { WASHINGTON } \\ & \text { AVE } \end{aligned}$ | ZV2016-00312-Sec 114-118;-503; 118-533;118-561 Altering a property without obtaining a certificate of appropriateness. You can comply returning the property to it's condition prior to the alteration or by obtaining a certificate of appropriateness within 7 days of receipt of this notice RE: SPEAKERS ON THE EXTERIOR OF THE PROPERTY TASHA BYARS | $\begin{aligned} & \text { Total Fine Amount } \\ & - \text { Code } \end{aligned}$ | \$ | 34,100.00 | 03/03/2017 | 02/06/2018 | 100 | 1 | 340 |  |
| $\begin{aligned} & \text { SMC2016- } \\ & 00292 \end{aligned}$ | 10/20/2016 | NULL | $\begin{aligned} & \text { CC2016- } \\ & 00105 \end{aligned}$ | 321 MICHIGAN AVE | Section 14-426 City Code, Notice of Violation Certificate of Use Section 14-66(3)(a) Failing to obtain Certificate of Use. LAUREL HEMMINGS | Total Fine with Interest - Code | \$ | 16,614.61 | NULL | NULL | 150 | 1 | NULL | Lien |

SPECIAL MASTER / CODE CASES LIENS

| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last Recorded Days Unabated | Lien |
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| $\begin{aligned} & \text { SMC2016- } \\ & 00298 \end{aligned}$ | 11/01/2016 | NULL | $\begin{aligned} & \text { PM2016- } \\ & 00412 \end{aligned}$ | 1501 COLLINS AVE | Violation of 297e 58-293c The wood, metal, etc. is deteriorated and shall be repaired in the following locations: REF: Driveway is not properly maintained and shall be repaired to prevent standing water. Violation of 58-298j (624) Every owner of a building shall grade and/or maintained the exterior premise so as to prevent the accumulations of stagnant water. REF: standing water on north side of the property. 30 days to comply $G$ Contreras 734 | $\begin{aligned} & \text { Total Fine Amount } \\ & \text { - Code } \end{aligned}$ | \$ | 13,400.00 | 10/20/2017 | NULL | 100 | 1 | 494 |  |
| $\begin{aligned} & \text { SMC2016- } \\ & 00323 \end{aligned}$ | 11/10/2016 | NULL | $\begin{aligned} & \text { ZV2016- } \\ & 00244 \end{aligned}$ | $\begin{aligned} & 1260 \text { WASHINGTON } \\ & \text { AV } \end{aligned}$ | Section 114-8118-503-118-533-118- <br> 561- Altering a property without obtaining a Certificate of Appropriateness.Ref exterior speakers-J.Hernandez-739-Byars715. | $\begin{aligned} & \text { Total Fine Amount } \\ & - \text { Code } \end{aligned}$ | \$ | 34,100.00 | 03/03/2017 | 02/06/2018 | 100 | 1 | 340 |  |
| $\begin{aligned} & \text { SMC2016- } \\ & 00324 \end{aligned}$ | 11/10/2016 | NULL | $\begin{aligned} & \text { ZV2016- } \\ & 00245 \end{aligned}$ | 1260 Washington AV | ZV2016-00245- Section 138-41-Erecting-obstructing painting or posting a sign without first obtaining a permit from the building officialYou can comply by removing the illegal signs and or obtaining a permit within 7 days-Ref window signs. JORGE HERNANDEZ | $\begin{aligned} & \text { Total Fine Amount } \\ & - \text { - Code } \end{aligned}$ | \$ | 34,100.00 | 03/03/2017 | 02/06/2018 | 100 | 1 | 340 |  |
| $\begin{aligned} & \text { SMC2016- } \\ & 00332 \end{aligned}$ | 11/23/2016 | NULL | $\begin{array}{\|l\|} \hline \text { PM2016- } \\ 00287 \end{array}$ | 1560 Drexel AV | PM2016-00287--Entire vacant building needs to be painted and all boards used to secure the building needs to be painted same color as the building. | $\begin{aligned} & \text { Total Fine Amount } \\ & \text { - Code } \end{aligned}$ | \$ | 21,300.00 | 11/06/2017 | 06/07/2018 | 100 | 0 | 213 | Lien |
| $\begin{aligned} & \text { SMC2016- } \\ & 00332 \end{aligned}$ | 11/23/2016 | NULL | $\begin{array}{\|l\|} \hline \text { PM2016- } \\ 00287 \end{array}$ | 1560 Drexel AV | PM2016-00287--Entire vacant building needs to be painted and all boards used to secure the building needs to be painted same color as the building. | Total Fine with Interest - Code | \$ | 15,739.73 | NULL | NULL | 100 | 0 | NULL | Lien |
| $\begin{aligned} & \text { SMC2016- } \\ & 00343 \end{aligned}$ | 11/29/2016 | NULL | $\begin{aligned} & \text { CC2016- } \\ & 01201 \end{aligned}$ | 44014 ST 3 | CC2016-00343---Violation of Section 102-376 Ref: Failing to obtain a BTR for STR 24 hours to comply JParodi 755 | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2016- } \\ & 00346 \end{aligned}$ | 11/29/2016 | NULL | $\begin{aligned} & \text { CC2016- } \\ & 01246 \end{aligned}$ | $\begin{aligned} & 831 \text { WASHINGTON } \\ & \text { AVE } \end{aligned}$ | CC2016-01246--Failing to obtain BTR for barber Shop B.Nunez-756 | Total Fine Amount - Code | \$ | 250.00 | 06/05/2017 | 06/06/2017 | 250 | 1 | 1 |  |

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| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
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| $\begin{aligned} & \text { SMC2017- } \\ & 00380 \end{aligned}$ | 01/05/2017 | NULL | $\begin{aligned} & \text { CC2016- } \\ & 01596 \end{aligned}$ | $\begin{aligned} & 1568 \text { DREXEL } \\ & \text { AVENUE } \end{aligned}$ | CC2016-01596-Ref: Failing to renew business tax receipt 24 hours to comply JParodi 755 | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00381 \end{aligned}$ | 01/05/2017 | NULL | $\begin{aligned} & \text { CC2016- } \\ & 01429 \end{aligned}$ | 82540 ST MASTER | CC2016-01429--Ref: Failing to renew BTR 24 hours to comply JParodi 755 | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00384 \end{aligned}$ | 01/05/2017 | NULL | $\begin{aligned} & \text { CC2016- } \\ & 01095 \end{aligned}$ | 528 MERIDIAN AVE | CC2016-01095-Violation of Section 102-360 Ref: Failing to renew BTR 24 hours to comply JParodi 755 | Total Fine with Interest - Code (Paid to date: 2,017.03) | \$ | 20,524.62 | NULL | NULL | 100 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00384 \end{aligned}$ | 01/05/2017 | NULL | $\begin{aligned} & \text { CC2016- } \\ & 01095 \end{aligned}$ | 528 MERIDIAN AVE | CC2016-01095-Violation of Section 102-360 Ref: Failing to renew BTR 24 hours to comply JParodi 755 | Total Fine with Interest - Code | \$ | 1,250.41 | NULL | NULL | 1,250 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00421 \end{aligned}$ | 02/09/2017 | NULL | $\begin{aligned} & \text { PM2017- } \\ & 00914 \end{aligned}$ | 141021 ST | Sect. 58-201 thru 299 Stagnant water in pool and infestation of bees PM case - 48 hrs to comply R. Lee 719 | Total Fine with Interest - Code | \$ | 175,070.74 | NULL | NULL | 250 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00446 \end{aligned}$ | 03/13/2017 | NULL | $\begin{aligned} & \text { CC2016- } \\ & 00885 \end{aligned}$ | 220 23RD ST | Section 102-376. Failing to obtain a Business Tax Receipt. | Total Fine with Interest - Code | \$ | 250.08 | NULL | NULL | 250 | 1 | NULL |  |
| $\begin{aligned} & \text { SMC2017- } \\ & 00451 \end{aligned}$ | 03/16/2017 | NULL | $\begin{aligned} & \text { PM2016- } \\ & 00523 \end{aligned}$ | $\begin{aligned} & 1525 \text { LENOX AV } \\ & \text { MASTER } \end{aligned}$ | PM2016-00523- Section 505,510, $515,520,525,599$. Fix the a/c's, Paint Entire Building, Clean the property, Cut the grass, Prevent stagnant water, Exterminate the property, Fix the stucco. | Total Fine with Interest - Code | \$ | 57,820.84 | NULL | NULL | 100 | 1 <br>  <br>  | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00475 \end{aligned}$ | 04/24/2017 | NULL | $\begin{aligned} & \text { PM2016- } \\ & 00645 \end{aligned}$ | $\begin{aligned} & 901 \text { EUCLID AVE } \\ & \text { MASTER } \end{aligned}$ | PM violations:PM2016-00645 505- <br> Exterior surfaces of structure are not properly maintained and shall be scraped and painted. 58-293f 58297e(600) Ref: throughout with permits 510-Cracked and/or broken stucco shall be repaired in a workmanlike manner. 58-293f 58297e (603) Ref: throughout 520Exterior premise is not properly maintained and is not free from excessive growth of grass, weeds and/or other flora. 58-298e (622) Ref: throughout | Total Fine with Interest - Code | \$ | 21,995.16 | NULL | NULL | 100 | 0 | NULL | Lien |


| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last Recorded Days Unabated | Lien |
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| $\begin{aligned} & \text { SMC2017- } \\ & 00475 \end{aligned}$ | 04/24/2017 | NULL | $\begin{aligned} & \text { PM2016- } \\ & 00645 \end{aligned}$ | 901 EUCLID AVE MASTER | PM violations:PM2016-00645 505Exterior surfaces of structure are not properly maintained and shall be scraped and painted. 58-293f 58297e(600) Ref: throughout with permits 510- Cracked and/or broken stucco shall be repaired in a workmanlike manner. 58-293f 58297e (603) Ref: throughout 520Exterior premise is not properly maintained and is not free from excessive growth of grass, weeds and/or other flora. 58-298e (622) Ref: throughout | Total Fine with Interest - Code | \$ | 21,315.07 | NULL | NULL | 100 | 0 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00475 \end{aligned}$ | 04/24/2017 | NULL | $\begin{aligned} & \text { PM2016- } \\ & 00645 \end{aligned}$ | 901 EUCLID AVE MASTER | PM violations:PM2016-00645 505Exterior surfaces of structure are not properly maintained and shall be scraped and painted. 58-293f 58297e(600) Ref: throughout with permits 510- Cracked and/or broken stucco shall be repaired in a workmanlike manner. 58-293f 58297e (603) Ref: throughout 520Exterior premise is not properly maintained and is not free from excessive growth of grass, weeds and/or other flora. 58-298e (622) Ref: throughout | $\begin{aligned} & \text { Total Fine Amount } \\ & - \text { Code } \end{aligned}$ | \$ | 400.00 | 09/20/2018 | NULL | 200 | 1 | 159 | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00476 \end{aligned}$ | 04/24/2017 | NULL | $\begin{aligned} & \text { PM2017- } \\ & 00972 \end{aligned}$ | 710 WASHINGTON AVE MASTER | PM2017-00972-Exterior surfaces of structure are not properly maintained and shall be scraped and painted. 58-293f 58-297e(600) | $\begin{aligned} & \text { Total Fine Amount } \\ & \text { - Code } \end{aligned}$ | \$ | 23,500.00 | 07/20/2017 | 03/12/2018 | 100 | 1 | 235 |  |
| $\begin{aligned} & \text { SMC2017- } \\ & 00480 \end{aligned}$ | 05/03/2017 | NULL | $\begin{aligned} & \text { PM2016- } \\ & 00651 \end{aligned}$ | 713 COLLINS AVE | PM2016-00651--Exterior surfaces of structure are not properly maintained and shall be scraped and painted. 58-293f 58-297e(600) | Total Fine with Interest - Code | \$ | 19,682.93 | NULL | NULL | 150 | 0 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00489 \end{aligned}$ | 05/25/2017 | NULL | $\begin{aligned} & \text { PM2017- } \\ & 01122 \end{aligned}$ | 1605 DAYTONIA RD | JC09000105/CE08008559-PM2017-01122--House needs to be painted; cracked tiles on the driveway; and, trash and/or debris in front of the house. | Total Fine with Interest - Code | \$ | 892,944.03 | NULL | NULL | 150 | 0 | NULL | Lien |
| $\begin{aligned} & \hline \text { SMC2017- } \\ & 00539 \end{aligned}$ | 07/18/2017 | NULL | $\begin{aligned} & \text { CC2017- } \\ & 02570 \end{aligned}$ | 259 COCONUT LN | CC2017-02570--Palm trees planted on public property/swale. Section 82-91; 82-92;82-93; 82-94 first offense You can comply by immediately ceasing said use until a permit is obtained. | Total Fine with Interest - Code | \$ | 8,315.70 | NULL | NULL | 100 | 0 | NULL | Lien |

SPECIAL MASTER / CODE CASES LIENS

| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { SMC2017- } \\ & 00561 \end{aligned}$ | 08/07/2017 | NULL | $\begin{aligned} & \text { ZV2017- } \\ & 01252 \end{aligned}$ | 6955 CARLYLE AVE | CE000506/ JC06000944--enclosure surrounding washers and dryers. | Total Fine with Interest - Code | \$ 2,659,203.87 | NULL | NULL | 250 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00563 \end{aligned}$ | 08/08/2017 | NULL | $\begin{aligned} & \text { CC2017- } \\ & 03424 \end{aligned}$ | 6955 CARLYLE AVE | CE09002200/JC09000553 Ref: Failing to obtain BTR | Total Fine with Interest - Code | \$ 250.08 | NULL | NULL | 250 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00564 \end{aligned}$ | 08/08/2017 | NULL | $\begin{aligned} & \text { CC2017- } \\ & 03425 \end{aligned}$ | 6955 CARLYLE AVE | ce09002201/JC09000534--Failing to renew your certificate of use. | Total Fine with Interest - Code | \$ 1,189,997.85 | NULL | NULL | 200 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00565 \end{aligned}$ | 08/08/2017 | NULL | $\begin{aligned} & \text { CC2017- } \\ & 03423 \end{aligned}$ | 6955 CARLYLE AVE | $\begin{aligned} & \text { CE09002202/ JC09000752...Ref; } \\ & \text { Resort Tax } \end{aligned}$ | Total Fine with Interest - Code | \$ 279,189.87 | NULL | NULL | 50 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00615 \end{aligned}$ | 10/10/2017 | NULL | $\begin{aligned} & \text { CC2017- } \\ & 02676 \end{aligned}$ | 946 NORMANDY DR | Section 102-311-102-322. Failing to remit tax returns and/or payments to the City Of Miami Beach as required. You can comply by remitting tax returns and/or payments to the City Of Miami Beach. 735 J.Ozuna | $\begin{array}{\|l\|} \hline \text { Total Fine Amount } \\ - \text { Code } \end{array}$ | \$ 19,000.00 | 03/13/2018 | NULL | 100 | 1 | 350 |  |
| $\begin{aligned} & \text { SMC2017- } \\ & 00646 \end{aligned}$ | 12/07/2017 | NULL | $\begin{aligned} & \text { CC2017- } \\ & 02804 \end{aligned}$ | 425 WASHINGTON AVE | Failing to remit resort taxes | Total Fine Amount <br> - Code | \$ 8,700.00 | 08/13/2018 | NULL | 100 | 1 | 197 |  |


| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | $\begin{aligned} & \text { Daily Fine } \\ & \text { Ending Date } \end{aligned}$ | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { SMC2017- } \\ & 00649 \end{aligned}$ | 12/14/2017 | NULL | $\begin{array}{\|l\|} \hline \text { PM2017- } \\ 01476 \end{array}$ | 4766 N N BAY RD | Section 58-297e 58-293c: The wood, metal, etc. is deteriorated and shall be repaired in the following locations: Ref: Concrete around the pool is deteriorated. Pool needs to be fixed. Front gate is deteriorated Section 58-298c 58-298d: Exterior premise is not maintained in a clean and sanitary manner and all trash and/or miscellaneous debris shall be removed from said area. Ref: Tree debris throughout the property Section 58-298j. Every owner of a building shall grade and/or maintained the exterior premise so as to prevent the accumulations of stagnant water. Ref: Stagnant water located in the small fountain on the east side of the property 15 days to comply BWC used B.Nunez-756 | Total Fine with Interest - Code | \$ | 25,760.25 | NULL | NULL | 150 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2017- } \\ & 00658 \end{aligned}$ | 12/21/2017 | NULL | $\begin{aligned} & \text { ZV2017- } \\ & 01459 \end{aligned}$ | 4766 N N BAY RD | Ref. Parking of a commercial vehicle Halves Wholes in driveway. | Total Fine with Interest - Code | \$ | 9,266.30 | NULL | NULL | 100 | 1 | NULL |  |
| $\begin{aligned} & \text { SMC2017- } \\ & 00659 \end{aligned}$ | 12/21/2017 | NULL | $\begin{aligned} & \hline \text { CC2017- } \\ & 03309 \end{aligned}$ | 829 4TH ST | Failing to remit resort taxes or returns | Total Fine Amount - Code | \$ | 8,700.00 | 11/06/2018 | NULL | 150 | 1 | 112 | Lien |
| $\begin{aligned} & \text { SMC2018- } \\ & 00673 \end{aligned}$ | 01/09/2018 | NULL | $\begin{array}{\|l} \hline \text { PM2017- } \\ 01578 \end{array}$ | 1235 WEST AVE | Vacant lot, fence fell to the side of the sidewalk. Debris and trash. Safety hazard. There is also trash in the alley side. | Total Fine with Interest - Code | \$ | 8,631.98 | NULL | NULL | 100 | 1 | NULL |  |


| SM CASE NUMBER | OPENED DATE | CLOSED <br> DATE | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \hline \text { SMC2018- } \\ & 00687 \end{aligned}$ | 01/22/2018 | NULL | $\begin{aligned} & \text { ZV2017- } \\ & 01450 \end{aligned}$ | 4766 N N BAY RD | Section 114-4(10). Erecting, converting, enlarging, reconstructing, moving, or structurally altering structure without approval of the Planning and Zoning Director and the Building Department Official. Section 1144(3) Erecting, converting, enlarging, reconstructing, moving or structuring alerting or by using a building or part thereof for a use not permitted in the district in which the building is located. Ref. House turned into an apartment building. | Total Fine with Interest - Code | \$ | 25,760.25 | NULL | NULL | 150 | 1 | NULL | Lien |
| $\begin{aligned} & \text { SMC2018- } \\ & 00714 \end{aligned}$ | 02/12/2018 | NULL | $\begin{aligned} & \text { PM2016- } \\ & 00845 \end{aligned}$ | 1580 WEST AV 302 | Property maintenance violation issued to unit \# 302. Sections 580,720,740,835,876,560. | Total Fine Amount <br> - Code | \$ | 5,300.00 | 06/18/2018 | NULL | 100 | 1 | 253 | Lien |
| $\begin{aligned} & \text { SMC2018- } \\ & 00715 \end{aligned}$ | 02/13/2018 | NULL | $\begin{aligned} & \text { PM2017- } \\ & 01639 \end{aligned}$ | 419 MICHIGAN AVE | Vacant property violations Stagnant water, overgrowth, trash, boards to be painted. | Total Fine Amount <br> - Code | \$ | 44,800.00 | 09/20/2018 | NULL | 400 | 1 | 159 | Lien |
| $\begin{aligned} & \text { SMC2018- } \\ & 00715 \end{aligned}$ | 02/13/2018 | NULL | $\begin{aligned} & \text { PM2017- } \\ & 01639 \end{aligned}$ | 419 MICHIGAN AVE | Vacant property violations Stagnant water, overgrowth, trash, boards to be painted. | Total Fine with Interest - Code | \$ | 11,212.80 | NULL | NULL | 150 | 0 | NULL | Lien |
| $\begin{aligned} & \hline \text { SMC2018- } \\ & 00715 \end{aligned}$ | 02/13/2018 | NULL | $\begin{aligned} & \text { PM2017- } \\ & 01639 \end{aligned}$ | 419 MICHIGAN AVE | Vacant property violations Stagnant water, overgrowth, trash, boards to be painted. | Total Fine Amount <br> - Code | \$ | 7,000.00 | 08/16/2018 | 09/20/2018 | 200 | 0 | 35 | Lien |
| $\begin{aligned} & \text { SMC2018- } \\ & 00716 \end{aligned}$ | 02/15/2018 | NULL | $\begin{aligned} & \text { PM2017- } \\ & 01582 \end{aligned}$ | 6224 LA GORCE DR | Section 58-297e 58-293c: The wood, metal, etc. is deteriorated and shall be repaired in the following locations: Ref: Wooden fence on west \& north side of property | Total Fine Amount <br> - Code | \$ | 4,500.00 | 11/19/2018 | NULL | 100 | 1 | 99 |  |
| $\begin{aligned} & \text { SMC2018- } \\ & 00763 \end{aligned}$ | 04/04/2018 | NULL | $\begin{aligned} & \text { PM2016- } \\ & 00856 \end{aligned}$ | 1500 BIARRITZ DR | Roof needs repaired \& Screen rear screen door. | Total Fine Amount - Code | \$ | 9,800.00 | 09/04/2018 | NULL | 100 | 1 | 175 | Lien |
| $\begin{array}{\|l\|} \hline \text { SMC2018- } \\ 00789 \end{array}$ | 05/15/2018 | NULL | $\begin{aligned} & \text { PM2018- } \\ & 02110 \end{aligned}$ | 1115 N N SHORE DR | Violation of Section 58-298e: Overgrowth throughout front lawn. Notice of violation was posted. | Total Fine with Interest - Code | \$ | 20,170.65 | NULL | NULL | 150 | 1 | NULL | Lien |


| SM CASE NUMBER | OPENED DATE | $\begin{aligned} & \hline \text { CLOSED } \\ & \text { DATE } \end{aligned}$ | Code Case Number | MAIN ADDRESS LINE1 | DESCRIPTION | FEENAME |  | COMPUTED AMOUNT | Daily Fine Begin Date | Daily Fine Ending Date | SM Fine Amount | Subject to daily accrual | last <br> Recorded Days Unabated | Lien |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { SMC2018- } \\ & 00816 \end{aligned}$ | 06/11/2018 | NULL | $\begin{aligned} & \text { ZV2018- } \\ & 01585 \end{aligned}$ | 335 WASHINGTON AVE | Section 130, Article III: Illegally using the subject property as a parking lot without meeting the design standards set forth in the City Code. Property used as a parking lot without approvals | $\begin{aligned} & \text { Total Fine Amount } \\ & \text { - Code } \end{aligned}$ | \$ | 400.00 | 09/20/2018 | 09/22/2018 | 200 | 0 | 2 |  |
| $\begin{aligned} & \text { SMC2018- } \\ & 00824 \end{aligned}$ | 06/26/2018 | NULL | $\begin{aligned} & \text { ZV2017- } \\ & 01337 \end{aligned}$ | 1100 COLLINS AVE | Violation of Section 138-3 (1): Erecting, constructing, posting, painting, altering, maintaining or relocating a sign without first obtaining a permit from the Building Official. REF: All signs need approval from the Planning \& Zoning Department and/or Building Department. | Total Fine Amount - Code | \$ | 2,400.00 | 11/06/2018 | 11/30/2018 | 100 | 1 <br>  <br>  <br>  | 24 |  |
| $\begin{aligned} & \text { SMC2018- } \\ & 00841 \end{aligned}$ | 07/19/2018 | NULL | $\begin{aligned} & \text { PM2018- } \\ & 01953 \end{aligned}$ | 5736 LA GORCE DR | Section 58-297e 58-293c: The wood, metal, etc. is deteriorated and shall be repaired in the following locations: Ref: Carport awning in need of repair. | Total Fine with Interest - Code | \$ | 9,160.42 | NULL | NULL | 100 | 0 | NULL | Lien |
| $\begin{aligned} & \text { SMC2018- } \\ & 00915 \end{aligned}$ | 10/01/2018 | NULL | $\begin{aligned} & \text { PM2018- } \\ & 02197 \end{aligned}$ | 1414 WEST AVE | 48 Hour PM Violation - Stagnant water throughout the abandoned construction site | $\begin{aligned} & \text { Total Fine Amount } \\ & - \text { - Code } \end{aligned}$ | \$ | 600.00 | 01/23/2019 | NULL | 200 | 1 | 34 |  |

