COST OF ABATING NUISANCES UNDER CHAPTER 100 OF THE CODE OF ORDINANCES

EXHIBIT A

PROPERTY DESCRIPTION	OWNER	AS	SESSMENT
590 NW 46 th Avenue	DIEUVIL KARINE		
PCN 12-42-46-12-07-003-0041	8757 BAYSTONE CV		
Case No. 24-9243 (Cust. No. 14202)	BOYNTON BEACH, FL 33473	\$246.66	Invoice No.45028
300 SW 5 th Avenue	MINKA GROUP LLC		
PCN 12-43-46-16-01-024-0010	KORHAN SAYGIDEGER RIA		
Case No. 24-7549 (Cust. No.14501)	305 N SWINTON AVE	\$255.00	Invoice No. 45029
	DELRAY BEACH, FL 33444		
338 Southridge Road	AMERICAN ATLANTIC GROUP LLC		
PCN 12-43-46-20-13-004-0210	ONU HOQUE R/A		
Case No. 24-8249 (Cust. No. 14502)	1600 N FEDERAL HWY 112		
	DELRAY BEACH, FL 33483	\$369.42	Invoice No. 45030

VIOLATION IS: SECTION 100.01 – LAND TO BE KEPT FREE OF DEBRIS, VEGATION, MATTER CONSTITUTING HAZARDS; DECLARED NUISANCE



INVOICE

City of Delray Beach, Florida 100 N.W. First Avenue Delray Beach, Florida, 33444

(561) 243-7000

CUSTOMER NUMBER	DATE
14202	9/18/24
CUSTOMER T	YPE:
CE - CODE ENFO	RCEMENT

45028

TO: DIEUVIL KARINE 8757 BAYSTONE CV BOYNTON BEACH, FL 33473

UANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	590 NW 46TH AVE	55.00	55.00
	CASE NBR 24 00009243		
	CASE 24-9243		
1.00	590 NW 46TH AVE	191.66	191.66
	N/A COST \$191.66		
	NUISANCE ABATEMENT COST		
	Property Control Number:		
	12 42 46 12 07 003 0041		
	Legal Description: PINE TRAIL SEC 1		
	N 1/2 OF LT 4 BLK 3		
	N 172 OI EI 4 DER S		
	PROPERTY WAS MOWED ON 8.23.2024		
	PAYMENT IS DUE WITHIN 30 DAYS	TO AVOID	
	AMINISTRATIVE RECORDING CHAR	GES.	
		TOTAL DUE	\$246.

DATE: 9/18/24 DUE DATE:10/18/24	DIEUVIL KARINE CE – CODE ENFORCEMENT	
REMIT AND MAKE CHECK PAYABLE TO:		
City of Delray Beach Attention: Finance Department 100 N W 1st Avenue Delray Beach FL 33444 (561) 243–7212	INVOICE NUMBER	4 5 0 2 8
	CUSTOMER NUMBER	14202
	TOTAL DUE	\$246.66



INVOICE

City of Delray Beach, Florida 100 N.W. First Avenue Delray Beach, Florida, 33444

(561) 243-7000

CUSTOMER NUMBER	DATE
14501	9/18/24
CUSTOMER T	YPE:
CE - CODE ENFO	RCEMENT

45029

TO: MINKA GROUP LLC KORHAN SAYGIDEGER R/A 305 N SWINTON AVE DELRAY BEACH, FL 33444

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	300 SW 5TH AVE	55.00	55.00
1 0 0	NA CASE 24-7549	200 00	000 00
1.00	300 SW 5TH AVE NA FEE \$200.00	200.00	200.00
	NUISANCE ABATEMENT COST		
	Property Control Number:		
	12 43 46 16 01 024 0010		
	Legal Description:		
	TOWN OF DELRAY		
	N 190.56 FT OF E 135 FT OF		
	BLK 24		
	·		
	PROPERTY WAS MOWED ON 8-23-2024		
	PAYMENT IS DUE WITHIN 30 DAYS		
	ADMINISTRATIVE RECORDING CHA	RGES	
		TOTAL DUE	\$255.0

DATE: 9/18/24 DUE DATE:10/18/24	MINKA GROUP LLC CE - CODE ENFORCEM	1 E N T
REMIT AND MAKE CHECK PAYABLE TO: City of Delray Beach Attention: Finance Department		
100 N W 1st Avenue Delray Beach FL 33444		
	INVOICE NUMBER	45029
(561) 243-7212		
(561) 243-7212	CUSTOMER NUMBER	14501

CUSTOMER COPY



INVOICE

45030

City of Delray Beach, Florida 100 N.W. First Avenue Delray Beach, Florida, 33444

(561) 243-7000

CUSTOMER NUMBER	DATE
14502	9/18/24
CUSTOMER T	YPE:
CE - CODE ENFOI	RCEMENT

TO: AMERICAN ATLANTIC GROUP LLC ONU HOQUE R/A 1600 N FEDERAL HWY 112 DELRAY BEACH, FL 33483

YTITMAUG	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	N/A ADMINISTRATIVE FEE	55.00	55.00
	CASE NUMBER 24-8249		
1.00	338 SOUTHRIDGE RD	314.42	314.42
	\$314.42 NUISANCE ABATEMENT COST		
	Property Control Number: 12 43 46 20 13 004 0210		
	Legal Description:		
	SOUTHRIDGE LTS 21 & 22 BLK 4		
	PROPERTY WAS MOWED ON 8-23-2024		
	PAYMENT DUE WITHIN 30 DAYS ADMINISTRATIVE RECORDING		
	1	TOTAL DUE	\$369.4

DATE: 9/18/24 DUE DATE:10/18/24	AMERICAN ATLANTIC GROUP LLC CE - CODE ENFORCEMENT	
REMIT AND MAKE CHECK PAYABLE TO:		
City of Delray Beach Attention: Finance Department 100 N W 1st Avenue Delray Beach FL 33444		
(561) 243-7212	INVOICE NUMBER	45030
	CUSTOMER NUMBER	14502
	TOTAL DUE	\$369.42