

Spreadsheet of Charges Accrued for 5724 Taj Mahal

Seven (7) inspections with Five (5) failed inspections.

Inspections	Date	Fees	Late Fee	Penalties per failed inspection	Notes/Comments
1 st inspection					Initial assessment
2 nd Inspection		\$120.00	\$12.00		Failed
3 rd inspection		\$180.00	\$18.00	\$150.00	Failed
4 th inspection		\$180.00	\$18.00	\$300.00	Failed
5 th inspection		\$180.00	\$18.00	\$500.00	Failed
6 th inspection		\$180.00	\$18.00	\$500.00	Failed
7 th inspection					Passed
Sub-Total		\$840.00	\$84.00	\$1,450.00	\$2,374.00
Payments		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$840.00	\$84.00	\$1,450.00	\$2,374.00

** a partial pass recognizes that the property owner was making some progress with correcting the violations.*

Items in Yellow – **PAID -\$ 0.00**

Abatement: Council Action on April 15, 2009

Contractor expenses:	
702 Services	\$1,000.00
15% Administrative Fee	\$150.00
Sub-Total	\$1,150.00
Payments	-\$0.00
Balance	\$1,150.00

Financial Breakdown:

Abatement Fees	\$1,150.00
Interest (Courtesy of Finance Dept)	\$68.87
Inspection Fees	\$840.00
Late Fees	\$84.00
Failed Inspection Penalties	\$1,450.00
Daily Civil Penalty	\$41,200.00
TOTAL	\$44,792.87
Payment	-\$0.00
Outstanding Balance	\$44,792.87