

Spreadsheet of Charges Accrued: 6234 Guadalupe Avenue

Eleven (11) inspections with four (4) failed inspections.

Inspections	Date	Fees	Late Fee	Penalties per failed inspection	Notes/Comments
1 st inspection	8/2/07	N/C	N/C	N/C	Initial assessment
2 nd Inspection	8/16/07	N/C	N/C	N/C	Partial Pass*
3 rd inspection	9/6/07	N/C	N/C	N/C	Partial Pass*
4 th inspection	10/5/07	N/C	N/C	N/C	Partial Pass*
5 th inspection	10/17/07	\$120.00	\$12.00	N/C	Failed
6 th inspection	10/31/07	\$180.00	\$18.00	\$150.00	Failed
7 th inspection	11/14/07	\$180.00	\$18.00	\$300.00	Failed
8 th inspection	11/28/07	N/C	N/C	N/C	Partial Pass*
9 th inspection	12/12/07	N/C	N/C	N/C	Partial Pass*
10 th inspection	12/28/07	N/C	N/C	N/C	Partial Pass*
11 th inspection	4/10/08	N/C	N/C	N/C	Passed
Sub-Total		\$480.00	48.00	\$450.00	\$978.00
Payments		0.00	0.00	0.00	\$0.00
TOTAL		\$480.00	\$48.00	\$450.00	\$978.00

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

*Items in yellow have been paid.

Abatement: Council Action on September 17, 2008

Contractor expenses:	
W. A. Construction	\$1,449.00
15% Administrative Fee	\$217.35
Interest (Courtesy of Finance dept)	\$194.70
Sub-Total	\$1861.05
Payments	-\$0.00
Balance	\$1861.05

PAID - \$ 0.00

Financial Breakdown:

Abatement	\$1666.35
Interest (Courtesy of Finance Dept)	\$194.70
Inspection Fees	\$480.00
Late Fees	\$48.00
Failed Inspection Penalties	\$450.00
Daily Civil Penalty	\$103,050.00
TOTAL	\$105,889.05
Payment	-\$0.00
Outstanding Balance	\$105,889.05

PAID - \$ 0.00