

Zoning & Neighborhood Preservation Ordinance

Abatement # 93

Board Agenda 11/6/2012

Owner(s) Name	Violation No
Property Address	APN
Mailing Address (If Different)	Site Visit Date

Date Recd	Citation No
Date Billed	Certification Mail Status

Billing Details

Original Billing Adjustments

Payment Details

Catabagan, Danilo & Danilo	2012-00741
750 Elgin Street, San Lorenzo, CA 94580	080C-0477-006-02
517 St. Vincent Lane, Foster City, CA 94404	7/31/2012

Reinspection	104.00
Hearing Fees	50.00
Towing	0.00
Abatement Costs	0.00
Abatement Oversight	0.00
HCD Admin	0.00
Other	0.00
Finance Admin	104.64

Original Billing	258.64
Adjustments	0.00
Total Billings	258.64
Payment Amt	0.00
Balance Due	258.64

10/1/2012	NPO 6.65.030 A(1, 8-10) & B(6)
10/2/2012	Receipt returned with signature

Reinspection	0.00
Hearing Fees	0.00
Towing	0.00
Abatement Costs	0.00
Abatement Oversight	0.00
HCD Admin	0.00
Other	500.00
Finance Admin	104.64
Billing Remarks: Cc: Property Address	

Original Billing	604.64
Adjustments	0.00
Total Billings	604.64
Payment Amt	0.00
Balance Due	604.64

Chen, Etal, You M & Ding Yong	2012-00914
16130 Maubert Avenue, San Leandro, CA 94578	080-0048-020-08
1365 148th Avenue, San Leandro, CA 94578	8/22/2012

Reinspection	0.00
Hearing Fees	0.00
Towing	0.00
Abatement Costs	0.00
Abatement Oversight	0.00
HCD Admin	0.00
Other	500.00
Finance Admin	104.64
Billing Remarks: Cc: Property Address	

Original Billing	604.64
Adjustments	0.00
Total Billings	604.64
Payment Amt	0.00
Balance Due	604.64

Gatson, Sammy L & Demetria R	2012-00760
16540 Ehle Street, San Leandro, CA 94578	080A-0206-020-01
930 91st Avenue, Oakland, CA 94603	8/3/2012

Reinspection	104.00
Hearing Fees	0.00
Towing	0.00
Abatement Costs	0.00
Abatement Oversight	0.00
HCD Admin	0.00
Other	0.00
Finance Admin	104.64
Billing Remarks: Cc: Property Address	

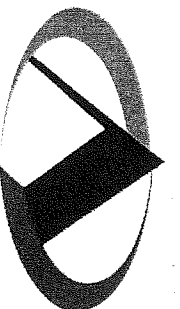
Original Billing	208.64
Adjustments	0.00
Total Billings	208.64
Payment Amt	0.00
Balance Due	208.64

9/25/2012	NPO 6.65.030 A(1, 9 & 10)
9/26/2012	

Reinspection	104.00
Hearing Fees	0.00
Towing	0.00
Abatement Costs	0.00
Abatement Oversight	0.00
HCD Admin	0.00
Other	0.00
Finance Admin	104.64
Billing Remarks: Cc: Property Address	

Original Billing	208.64
Adjustments	0.00
Total Billings	208.64
Payment Amt	0.00
Balance Due	208.64

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Billing Details

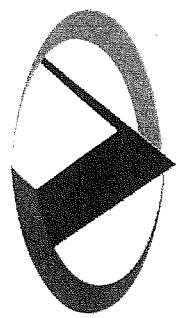
Original Billing Adjustments

Payment Details

Hernandez, Etal, Ambrosio	2012-00736	Reinspection	104.00	0.00	Original Billing	2,697.44
16860 Meekland Avenue, San Lorenzo, CA 94580	413-0031-050-02	Hearing Fees	50.00	0.00	Adjustments	0.00
17904 Boston Road, Hayward, CA 94541	7/30/2012	Towing	0.00	0.00	Total Billings	2,697.44
10/1/2012	NPO 6.65.030 A(1 & 8-9)	Abatement Costs	1,800.00	0.00	Payment Amt	0.00
		Abatement Oversight	468.00	0.00	Balance Due	2,697.44
		HCD Admin	170.80	0.00		
		Other	0.00	0.00		
10/5/2012	Receipt returned with signature	Finance Admin	104.64	0.00		
Billing Remarks: Cc: Property Address						

Leung, Raymond W & Sylvia L	2012-00656	Reinspection	104.00	0.00	Original Billing	758.64
Saratoga Street, San Lorenzo, CA 94580	080A-0202-012-19	Hearing Fees	50.00	0.00	Adjustments	0.00
968 Hanson Court, Milpitas, CA 95035	7/2/2012	Towing	0.00	0.00	Total Billings	758.64
10/1/2012	NPO 6.65.030 A(8 & 10) & B(6)	Abatement Costs	0.00	0.00	Payment Amt	0.00
		Abatement Oversight	0.00	0.00	Balance Due	758.64
		HCD Admin	0.00	0.00		
		Other	500.00	0.00		
10/2/2012		Finance Admin	104.64	0.00		

Nixon, Eugene E & Jean E	2012-00722	Reinspection	104.00	0.00	Original Billing	1,473.44
15558 Tracy Street, San Lorenzo, CA 94580	413-0015-005-00	Hearing Fees	50.00	0.00	Adjustments	0.00
10/1/2012	7/18/2012	Towing	0.00	0.00	Total Billings	1,473.44
		Abatement Costs	680.00	0.00	Payment Amt	0.00
		Abatement Oversight	364.00	0.00	Balance Due	1,473.44
		HCD Admin	170.80	0.00		
		Other	0.00	0.00		
10/5/2012		Finance Admin	104.64	0.00		



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Date Recd	Citation No
Date Billed	Certification Mail Status

Billing Details

Original Billing Adjustments

	Original Billing	Adjustments
Reinspection	520.00	0.00
Hearing Fees	200.00	0.00
Towing	0.00	0.00
Abatement Costs	2,480.00	0.00
Abatement Oversight	832.00	0.00
HCD Admin	341.60	0.00
Other	1,000.00	0.00
Finance Admin	627.84	0.00

Report Totals =

(6 detail records)

Payment Details

Original Billing	6,001.44	
Adjustments	0.00	
Total Billings	6,001.44	
Payment Amt	0.00	
Balance Due	6,001.44	

10/22/12