

Spreadsheet of Charges Accrued – 1389 Lawry Ave

Ten (10) inspections with four (4) failed inspections.

Inspections	Date	Fees	Late Fee	Penalties per failed inspection	Notes/Comments
1 st inspection	9/5/07	N/C	N/C	N/C	Initial assessment
2 nd Inspection	9/14/07	N/C	N/C	N/C	Partial Pass*
3 rd inspection	10/3/07	\$120.00	\$12.00		Failed
4 th inspection	10/24/07	\$180.00	\$18.00	\$150.00	Failed
5 th inspection	11/5/07	\$180.00	\$18.00	\$300.00	Failed
6 th inspection	1/23/08	N/C	N/C	N/C	Partial Pass*
7 th inspection	06/30/08	N/C	N/C	N/C	Partial Pass*
8 th inspection	7/22/08	\$180.00	\$18.00	\$500.00	Failed
9 th inspection	11/6/08	N/C	N/C	N/C	Partial Pass*
10 th inspection	12/10/08	N/C	N/C	N/C	Passed
Sub-Total		\$660.00	\$66.00	\$950.00	\$1,676.00
Payments		\$0.00	\$0.00	\$0.00	
Balance		\$660.00	\$66.00	\$950.00	\$1,676.00

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

First Abatement: Council Action on February 6, 2008

Contractor expenses:	
C H Construction	\$2,299.00
15% Administrative Fee	\$344.85
Boarded Building Certificate	\$325.00
Sub-Total	\$2,968.85
Payments	\$0.00
Balance	\$2,968.85

Second Abatement: Council Action on November 19, 2008

Contractor expenses:	
Levelex, Inc	\$2,515.00
15% Administrative Fee	\$377.25
Sub-Total	\$2,892.25
Payments	\$0.00
Balance	\$2,892.25

Items in Yellow – **PAID - \$ 0.00**

Financial Breakdown:

First Abatement	\$2,968.85
Second Abatement	\$2,892.25
Inspection Fees	\$660.00
Late Fees	\$66.00
Failed Inspection Penalties	\$950.00
Daily Civil Penalty	\$173,050.00
TOTAL	\$180,587.10
Interest:	\$209.07
Outstanding Balance	\$180,796.17