

Spreadsheet of Charges Accrued

Five (5) inspections with three (3) failed inspections.

Inspections	Date	Fees	Late Fee	Penalties per failed inspection	Notes/Comments
1 st inspection	7-24-08	N/C	N/C	N/C	Initial assessment
2 nd Inspection	9-24-08	\$120.00	\$12.00	N/C	Failed
3 rd inspection	10-8-08	\$180.00	\$18.00	\$150.00	Failed
4 th inspection	11-5-08	\$180.00	\$18.00	\$300.00	Failed
5 th Inspection	4-21-09	N/C	N/C	N/C	Passed
Sub-Total		\$480.00	\$48.00	\$450.00	\$978.00
Payments		\$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.

Payments in yellow -\$ 0.00

Abatement: Council Action on May 6, 2009

Contractor expenses:	
W. A. Construction, LLC	\$1,649.00
15% Administrative Fee	\$247.35
Boarded Building Certificate	\$325.00
Interest (Courtesy of Finance dept)	\$101.91
Sub-Total	\$2,323.26
Payments	-\$0.00
Balance	\$2,323.26

Financial Breakdown:

Abatement	\$2,221.35
Interest (Courtesy of Finance Dept)	\$101.91
Inspection Fees	\$480.00
Late Fees	\$48.00
Failed Inspection Penalties	\$450.00
Daily Civil Penalty	\$37,050.00
TOTAL	\$40,351.26
Payment	-\$0.00
Outstanding Balance	\$40,351.26