

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	7/3/08	N/C			Initial assessment
2 nd Inspection	8/6/08	\$120.00	\$0.00	\$0.00	Failed
3 rd inspection	9/15/08	\$0.00	\$0.00	\$0.00	Partial Pass*
4 th inspection	10/14/08	\$180.00	\$0.00	\$150.00	Failed
5 th inspection	10/22/08	\$0.00	\$0.00	\$0.00	Passed
Sub-total		\$300.00	\$0.00	\$150.00	\$450.00
Payments		-\$300.00	\$0.00	-\$150.00	-\$450.00
Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00

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

Abatement: Council Action on May 6, 2009

Contractor expenses: Hicks Unique Bldg Construction	\$1,000.00
15% Administrative Fee	\$150.00
Total	\$1150.00

First Abatement	\$1,150.00
Inspection Fees	\$300.00
Late Fees	\$0.00
Failed Inspection Penalties	\$150.00
Daily Civil Penalty	\$30,000.00
Interest thru 12/21/09	\$47.79
Sub-Total	\$31,647.79
Payment	-\$4000.50
TOTAL	27,647.29