

Spreadsheet of Charges Accrued

Five (5) inspections with one (1) failed inspections.

Inspections	Date	Fees	Late Fee	Penalties per failed inspection	Notes/Comments
1 st inspection	5/15/09	N/C	N/C	N/C	Initial assessment
2 nd Inspection	5/22/09	N/C	N/C	N/C	Partial Pass*
3 rd inspection	6/1/09	\$120.00	\$12.00	0.00	Failed
4 th inspection	6/12/09	N/C	N/C	N/C	Partial Pass*
5 th inspection	7/20/09	N/C	N/C	N/C	Passed
Sub-Total		\$120.00	\$12.00	0.00	\$132.00
Payments		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$120.00	\$12.00	\$0.00	\$132.00

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

Abatement: Council Action on September 16, 2009

Contractor expenses:	
American Demolition	\$974.00
15% Administrative Fee	\$146.10
Interest (Courtesy of Finance dept)	\$33.05
Sub-Total	\$1153.15
Payments	-\$0.00
Balance	\$1,153.15

PAID - \$ 0.00

Financial Breakdown:

Abatement	\$1120.10
Interest (Courtesy of Finance Dept)	\$33.05
Inspection Fees	\$120.00
Late Fees	\$12.00
Failed Inspection Penalties	\$0.00
Daily Civil Penalty	\$12,250.00
TOTAL	\$13,535.15
Payment	-\$0.00
Outstanding Balance	\$13,535.15

PAID - \$ 0.00