
Financial Overview:

Total Amount Assessed:	\$45,811.80
Amounts Paid:	-\$0.00
Total Balance owed:	\$45,854.08
Amount Requested to be waived:	\$42,550.00

FINANCIAL BREAKDOWN:**ABATEMENT FEES**

Subcontractor Expenses:	\$772.00
Admin Fees (15%):	\$115.80
Boarded Building Certificate Fee:	\$0.00
Inspection Fees:	\$840.00
Late Fees:	\$ 84.00
Penalties per failed inspection:	\$ 1,450.00

Sub-total	\$3,261.80
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Interest accrued	\$42.28
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Calculated by Finance and Business Services

Sub-total	\$3,304.08
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Staff recommends that none of the abatement fees be waived

Daily Civil Penalties:	\$42,550.00
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GRAND TOTAL related to this case	\$45,854.08
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Payments	-\$0.00
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BALANCE DUE (w/ daily civil penalties)	\$45,854.08
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Remaining Abatement Fees Due	\$3,304.08
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Remaining Daily Civil Penalties Due	\$42,550.00
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Waiver Option:

Daily Civil Penalties	\$42,550.00
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