Financial Overview:

Total Amount Assessed:	$54,175.25	Council date: April 15, 2009
Amounts Paid:	-$0.00	
Total Balance owed:	$54,250.21	
Amount Requested to be waived:	$52,000.00	

FINANCIAL BREAKDOWN:

ABATEMENT FEES		
Subcontractor Expenses:	$715.00	
Admin Fees (15%):	$107.25	
Boarded Building Certificate Fee:	$325.00	
Inspection Fees:	$480.00	
Late Fees:	$ 48.00	
Penalties per failed inspection:	$450.00	
Sub-total	$2,125.25	
Interest Accrued	$74.96	Calculated by Finance and Business Services
Daily Civil Penalties:	$52,050.00	
GRAND TOTAL related to this case	$54,250.21	
Payments	-$0.00	
BALANCE DUE (w/ daily civil penalties)	**$54,250.21**	
Remaining Abatement Fees (including interest) Due	$2,200.21	Staff recommends that none of the abatement fees be waived
Remaining Daily Civil Penalties Due	$52,050.00	

Waiver Option:

Daily Civil Penalties	**$52,050.00**