Financial Overview:

Total Amount Assessed:	$27,505.14	***Council date November 17, 2010***
Amounts Paid:	-$0.00	
Total Balance owed:	$27,505.14	
Amount Requested to be waived:	$26,000.00	

FINANCIAL BREAKDOWN:

ABATEMENT FEES	$677.51	
Subcontractor Expenses:	$0.00	
Admin Fees (15%):	$101.63	
Inspection Fees:	$660.00	
Late Fees:	$66.00	
Penalties per failed inspection:	$950.00	
Sub-total	$2,455.14	Staff recommends that none of the abatement fees be waived
Daily Civil Penalties:	$25,050.00	
Interest accrued	$13.71	Calculated by Finance and Business Services
GRAND TOTAL related to this case	$27,518.85	
Payments	-$0.00	
BALANCE DUE (w/ daily civil penalties)	**$27,518.85**	
Remaining Abatement Fees Due	$2,468.85	
Remaining Daily Civil Penalties Due	$25,050.00	

Waiver Option:

Daily Civil Penalties	**$0.00**
Outstanding Balance:	**$27,518.85**