Financial Overview:

Total Amount Assessed:	$29,535.25	*Council date November 17, 2010*
Amounts Paid:	-$0.00	
Total Balance owed:	$29,535.25	
Amount Requested to be waived:	$24,550.00	

FINANCIAL BREAKDOWN:

ABATEMENT FEES	$1,055.00	
Subcontractor Expenses:	$0.00	
Admin Fees (15%):	$158.25	
Inspection Fees:	$1,200.00	
Late Fees:	$120.00	
Penalties per failed inspection:	$2,450.00	
Sub-total	$4,983.25	Staff recommends that none of the abatement fees be waived
Daily Civil Penalties:	$24,550.00	
Interest accrued	$21.35	Calculated by Finance and Business Services
GRAND TOTAL related to this case	$29,554.60	
Payments	-$0.00	
BALANCE DUE (w/ daily civil penalties)	**$29,554.60**	
Remaining Abatement Fees Due	$5,004.60	
Remaining Daily Civil Penalties Due	$24,550.00	

Waiver Option:

Daily Civil Penalties	**$0.00**
Outstanding Balance:	**$29,554.60**