
Financial Overview:

Total Amount Assessed:	\$56,973.30	<i>Council date August 4, 2010</i>
Amounts Paid:	-\$0.00	
Total Balance owed:	\$56,973.30	
Amount Requested to be waived:	\$50,000.00	

FINANCIAL BREAKDOWN:

ABATEMENT FEES	\$1,448.00	
Subcontractor Expenses:	\$0.00	
Admin Fees (15%):	\$217.20	
Inspection Fees:	\$1,440.00	
Late Fees:	\$162.00	
Penalties per failed inspection:	\$3,706.10	
Sub-total	\$6,973.30	Staff recommends that none of the abatement fees be waived
Daily Civil Penalties:	\$50,000.00	
Interest accrued	\$130.79	Calculated by Finance and Business Services
GRAND TOTAL related to this case	\$57,104.09	
Payments	-\$0.00	
BALANCE DUE (w/ daily civil penalties)	\$57,104.09	
Remaining Abatement Fees Due	\$7,104.09	
Remaining Daily Civil Penalties Due	\$50,000.00	
Waiver Option:		
Daily Civil Penalties	\$0.00	
Outstanding Balance:	\$57,104.09	