Financial Overview:

Total Amount Assessed:	$56,973.30	***Council date August 4, 2010***
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**