Financial Overview:

Total Amount Assessed:	$28,544.35	***Council date November 18, 2009***
Amounts Paid:	-$0.00	
Total Balance owed:	$28,544.35	
Amount Requested to be waived:	$24,550.00	

FINANCIAL BREAKDOWN:

ABATEMENT FEES	$1,409.00	
Subcontractor Expenses:	$0.00	
Admin Fees (15%):	$211.35	
Inspection Fees:	$840.00	
Late Fees:	$84.00	
Penalties per failed inspection:	$1,450.00	
Sub-total	$3,994.35	Staff recommends that none of the abatement fees be waived
Daily Civil Penalties:	$24,550.00	
Interest accrued	$178.83	Calculated by Finance and Business Services
GRAND TOTAL related to this case	$28,723.18	
Payments	-$0.00	
BALANCE DUE (w/ daily civil penalties)	**$28,723.18**	
Remaining Abatement Fees Due	$4,173.18	
Remaining Daily Civil Penalties Due	$24,550.00	

Waiver Option:

Daily Civil Penalties	**$0.00**
Outstanding Balance:	**$28,723.18**