
Financial Overview:

Total Amount Assessed:	\$45,118.50	<i>Council date February 16, 2011</i>
Amounts Paid:	-\$0.00	
Total Balance owed:	\$45,118.50	
Amount Requested to be waived:	\$40,050.00	

FINANCIAL BREAKDOWN:

ABATEMENT FEES	\$2,950.00	
Subcontractor Expenses:	\$0.00	
Admin Fees (15%):	\$442.50	
Inspection Fees:	\$660.00	
Late Fees:	\$66.00	
Penalties per failed inspection:	\$950.00	
Sub-total	\$5,068.50	Staff recommends that none of the abatement fees be waived

Daily Civil Penalties:	\$40,050.00
GRAND TOTAL related to this case	\$45,118.50

Payments	-\$0.00
BALANCE DUE (w/ daily civil penalties)	\$45,118.50
Remaining Abatement Fees Due	\$5,068.50
Remaining Daily Civil Penalties Due	\$40,050.00

Waiver Option:	
Daily Civil Penalties	\$0.00
Outstanding Balance:	\$45,118.50