

Spreadsheet of charges accrued since November 4, 2005 960 G Street WARD 5

Inspections (Failed)	Date	Fees	Late Fee	Civil Penalties per failed inspection	Accruing Total	Daily Civil Penalties Effective After the 2 nd \$500.00
1 st inspection	10-14-05	No charge				
2 nd inspection	11-4-05	\$75	\$7.50		\$82.50	
3 rd inspection	12-12-05	\$45	\$4.50		\$132.00	
4 th inspection	1-3-06	\$45	\$4.50	\$150	\$331.50	
5 th inspection	1-19-06	\$45	\$4.50	\$300	\$681.00	
6 th inspection	3-17-06	\$45	\$4.50	\$500	\$1,230.50	
7 th inspection	5-5-06	\$45	\$4.50	\$500	\$1,780.0	Trigger
8 th inspection	5-15-06	\$45	\$4.50	\$500	\$2,329.50	
9 th inspection	5-22-06	\$45	\$4.50	\$500	\$2,879.00	
10 th inspection	5-31-06	\$45	\$4.50	\$500	\$3,428.50	
11 th inspection	6-8-06	\$45	\$4.50	\$500	\$3,978.00	
12 th inspection	6-15-06	\$45	\$4.50	\$500	\$4,527.50	
13 th inspection	6-22-06	\$45	\$4.50	\$500	\$5,077.00	
14 th inspection	6-28-06	\$45	\$4.50	\$500	\$5,626.50	
15 th inspection	7-7-06	\$45	\$4.50	\$500	\$6,176.00	
16 th inspection	7-13-06	\$45	\$4.50	\$500	\$6,725.50	
17 th inspection	8-9-06	\$45	\$4.50	\$500	\$7,275.00	
Sub-total		\$750	\$75.00		\$7,275.00	
Passed Inspection	10-17-06					(164 days) \$82,000.00
TOTAL		\$750	\$75.00	\$6,450	\$7,275.00	

ABATEMENT	Breakdown	Date	Cost	Comments
Abatement Amount		10-17-06	\$11,037.71	
	Disaster Klean-Up of NV		\$9,315.40	
	Administrative Fees		\$1,397.31	
	Boarding Certificate		\$325.00	
Abatement TOTAL		10-17-06	\$11,037.71	

Fees, Penalties and Abatement	Breakdown	Date	Cost	Comments
Fee and Penalties		8-9-06	\$8,025.00	
Abatement		10-17-06	\$11,037.71	
TOTAL		1-3-07	\$19,062.71	Minimum
Daily Civil Penalties	164 days @\$500/day	5-5-06-10-16-06	\$82,000.00	
GRAND TOTAL		1-3-07	\$101,062.71	Maximum

