

Spreadsheet of charges
1211 Eastwood Drive – WARD 3, Reese

Inspections	Date	Fees	Late Fee	Penalties per failed inspection	Notes/Comments
1 st inspection	6/19/07	N/C			Initial assessment
2 nd Inspection	7/3/07				Partial Pass*
3 rd inspection	7/18/07	\$120	\$12		Failed
4 th inspection	8/9/07	\$180	\$18	\$150	Failed
5 th inspection	8/22/07				Partial Pass*
6 th inspection	9/5/07	\$180	\$18	\$300	Failed
7 th inspection	11/5/07	\$180	\$18	\$500	Failed
8 th inspection	12/20/07	\$180	\$18	\$500	Failed
9 th inspection	1/4/08	\$180	\$18	\$500	Failed
10 th inspection	3/5/08	0	0	0	Partial pass*
11 th inspection	3/10/08	0	0	0	Partial pass*
12 th inspection	3/25/08	\$180	\$18	\$500	Failed
13 th inspection	11/6/08	0	0	0	Partial pass*
14 th inspection	12/22/08	0	0	0	Passed
Sub-Total		\$1,200	\$120	\$2450	\$3,770
Payments		\$1,200	\$102	\$2,450	\$3,752
TOTAL		\$0	\$18	\$0	\$18

* a partial pass recognizes that the property owner was making some progress with correcting the violations.

First Abatement: Council Action on January 9, 2008

Contractor expenses: C H Construction	\$5,499.00			
15% Administrative Fee	\$824.85			
Boarded Building Certificate	\$375.00			
Daily Civil Penalties	\$0			
Sub-Total	6,698.85			
Payments	\$6,698.85			
TOTAL	\$0			\$0

Second Abatement: Council Action on November 10, 2008

Contractor expenses: Disaster Kleen-Up of NV	\$7,945.00			\$0
15% Administrative Fee	\$1,191.75 (\$669.75)			\$522.00
Daily Civil Penalties			\$50,000.00	\$50,000.00
Sub-Total	\$522.00			
Grand TOTAL	\$522.00		\$50,000.00	\$50,540.00

Items in Yellow – **PAID 19,065.60**

Total fees and penalties associated with the property \$ 69,605.60 (w/ interest)

Amounts Paid: \$19,065.60

TOTAL DUE: \$50,540.00