

Spreadsheet of charges accrued since September 4, 2007
409 Santa Fe Street – WARD 1, Tarkanian

Inspections	Date	Status	Fees	Late Fee	Civil Penalties per failed inspection	Accruing Total
1 st inspection	08-21-07	Initial Assessment	No charge			
2 nd inspection	09/04/07	Failed	\$120	\$12		\$132
3 rd inspection	09/26/07	Failed	\$180	\$18	\$150	\$480
4 th inspection	10/03/07	Failed	\$180	\$18	\$300	\$978
5 th inspection	10/10/07	Failed	\$180	\$18	\$500	\$1,676
6 th inspection	10/17/07	Failed	\$180	\$18	\$500	\$2,374
7 th inspection	10/31/07	Partial Pass	No charge			
8 th inspection	11/08/07	Failed	\$180	\$18	\$500	\$3,072
9 th inspection	11/15/07	Failed	\$180	\$18	\$500	\$3,770
10 th inspection	11/29/07	Failed	\$180	\$18	\$500	\$4,468
11 th inspection	03/05/08	Partial Pass	No charge			
12 th inspection	07/21/08	Failed	\$180	\$18	\$500	\$5,166
13 th inspection	12/16/08	Failed	\$180	\$18	\$500	\$5,864
14 th inspection	12/30/08	Failed	\$180	\$18	\$500	\$6,562
15 th inspection	01/13/09	Failed	\$180	\$18	\$500	\$7,260
16 th inspection	01/29/09	Failed	\$180	\$18	\$500	\$7,958
17 th inspection	02/12/09	Failed	\$180	\$18	\$500	\$8,656
18 th inspection	02/26/09	Failed	\$180	\$18	\$500	\$9,354
19 th inspection	04/01/09	Failed	\$180	\$18	\$500	\$10,052
20 th inspection	05/12/09	Failed	\$180	\$18	\$500	\$10,750
21 st inspection	05/27/09	Partial Pass	No charge			
22 nd inspection	06/17/09	Partial Pass	No charge			
23 rd inspection	07/23/09	Failed	\$180	\$18	\$500	\$11,448
24 th inspection	07/16/09	Failed	\$180	\$18	\$500	\$12,146
25 th inspection	08/03/09	Failed	\$180	\$18	\$500	\$12,844
26 th inspection	09/01/09	Failed	\$180	\$18	\$500	\$13,542
27 th inspection	09/15/09	Failed	\$180	\$18	\$500	\$14,240
28 th inspection	10/01/09	Failed	\$180	\$18	\$500	\$14,938
29 th inspection	11/17/09	Failed	\$180	\$18	\$500	\$15,636
30 th inspection	12/01/09	Failed	\$180	\$18	\$500	\$16,334
31 st inspection	12/28/10	Partial Pass	No charge			
32 nd inspection	01/08/10	Partial Pass	No charge			
33 rd inspection	01/15/10	Hold	No charge			
34 th inspection	02/02/10	Hold	No charge			
35 th inspection	03/02/10	Hold	No charge			
36 th inspection	03/30/10	Hold	No charge			
37 th inspection	04/05/10	Hold	No charge			
38 th inspection	05/10/10	Failed	\$180	\$18	\$500	\$17,032
39 th inspection	06/16/10	Failed	\$180	\$18	\$500	\$17,730
40 th inspection	06/29/10	Failed	\$180	\$18	\$500	\$18,428
Sub-total			\$4,980	\$498	\$12,950	\$18,428
Payments (Inspection Fees)			\$0	\$0		\$0
Payments (Civil Penalties)					\$0	\$0
Passed Inspection	Open					
TOTAL			\$4,980	\$498	\$12,950	\$18,428