



NV #10122
April 11, 2025 9:34 AM



NV #10122

April 11, 2025 9:35 AM



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April 11, 2025 9:35 AM



NV #10122

April 11, 2025 9:36 AM



NV #10122
April 14, 2025 11:35 AM



NV #10122

April 14, 2025 11:37 AM



NV #10122

April 14, 2025 11:37 AM



NV #10122

April 14, 2025 11:37 AM



360 Junk Removal & Hauling

12609 East Hwy 20
Clearlake oaks ca 95423
rent360dumpster@outlook.com | 707-998-8545

Invoice

INV404

Date Apr 17, 2025

Bill to:
County Of Lake

#	Item	Price	Qty	Total
01	7771 Main St 3560 lbs	\$1,250.00	1	\$1,250.00
Subtotal				\$1,250.00
GRAND TOTAL				\$1,250.00
Paid				\$0.00
DUE				\$1,250.00

Any invoice not paid within 45 days is subject to a 3% per month interest on unpaid balances.

188-2604-726.28-30
V# 31493 G# 250786

illegal dumping grant CEIDG



COUNTY OF LAKE
COMMUNITY DEVELOPMENT DEPARTMENT
CODE ENFORCEMENT DIVISION
Courthouse - 255 North Forbes Street
Lakeport, CA 95453

Invoice for: 7771 Main St, Nice, Ca, 95464
Due on Receipt

Billed Hourly Rates
Code Technician: 41.05/hr
Officer: 47.38/hr
Supervisor: 53.88/hr
Manager: 108.82/hr

INIT	DATE	TASK	TIME	RATE	EXT	SUBTOTAL CUMULATIVE
NV	10/04/2024	Site inspection	1.00	\$53.88	\$53.88	\$53.88
PB	01/06/2025	Opening of new Case	0.25	\$41.05	\$10.26	\$64.14
NV	01/06/2025	Notices and posting of notices	1.25	\$53.88	\$67.35	\$131.49
PB	01/06/2025	Mailing of notices	0.25	\$41.05	\$10.26	\$141.76
NV	02/04/2025	Signed ROE from owner	0.25	\$53.88	\$13.47	\$155.23
NV	04/14/2025	Abatement	2.00	\$53.88	\$107.76	\$262.99
NV	04/28/2025	Mailing of Invoice	0.25	\$53.88	\$13.47	\$276.46
					\$0.00	\$276.46
					\$0.00	\$276.46
					\$0.00	\$276.46
					\$0.00	\$276.46
		Sub Total Administrative Cost Amount				\$276.46
		Contractor's Costs				\$1,250.00
		Total Cost of Abatement				\$1,526.46
		Total Amount Due				\$1,526.46

Please make all checks payable to County of Lake
Reference property address in Memo Line