



NV #10122

April 11, 2025 10:33 AM



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June 05, 2025 9:54 AM



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

Invoice for: 2826 Bush 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
PB	01/28/2025	Opening of Case	0.25	\$41.05	\$10.26	\$10.26
NV	01/28/2025	Review of case	0.25	\$53.88	\$13.47	\$23.73
NV	01/28/2025	Notices	1.00	\$53.88	\$53.88	\$77.61
PB	01/28/2025	Mailing of Notices	0.50	\$53.88	\$26.94	\$104.55
NV	01/28/2025	Site Visit	0.25	\$41.05	\$10.26	\$114.82
NV	02/20/2025	Email with property owner	0.25	\$41.05	\$10.26	\$125.08
NV	02/25/2025	Counter Conversation with property owner	0.25	\$53.88	\$13.47	\$138.55
NV	04/14/2025	Abatement	1.50	\$53.88	\$80.82	\$219.37
					\$0.00	\$219.37
					\$0.00	\$219.37
					\$0.00	\$219.37
		Sub Total Administrative Cost Amount				\$219.37
		Contractor's Costs				\$500.00
		Total Cost of Abatement				\$719.37
		Total Amount Due				\$719.37

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

ORIGINAL
DE 7/8/25



360 Junk Removal & Hauling

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

ORIGINAL
RB 6/4/25

Invoice

INV446

Date: Jun 4, 2025

Bill to:
County Of Lake

#	Item	Price	Qty	Total
01	2826 Bush St	\$500.00	1	\$500.00
Subtotal				\$500.00
GRAND TOTAL				\$500.00
Paid				\$0.00
DUE				\$500.00

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

V# 31493 c# 250786 Illegal Dump Grant

188-2604-726. 28-30 CEIDG