



NV #10122

June 04, 2025 11:19 AM



NV #10122

June 04, 2025 11:19 AM



NV #10122

June 04, 2025 11:40 AM



NV #10122

June 04, 2025 1:08 PM

ORIGINAL

DE

7/8/25^{DE}
7/8/25



360 Junk Removal & Hauling

12609 East Hwy 20
Clearlake oaks ca 95423
rent360dumpster@outlook.com | 707-993-8545

ORIGINAL

RB

10/4/25

Invoice

INV443

Date Jun 4, 2025

Bill to:
County Of Lake

#	Item	Price	Qty	Total
01	Fall Street Cars	\$700.00	1	\$700.00
Subtotal				\$700.00
GRAND TOTAL				\$700.00
Paid				\$0.00
DUE				\$700.00

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



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

Invoice for: 2560 Fall St, Nice, Ca, 95464
Due on Reciept

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	Case review	0.25	\$53.88	\$13.47	\$23.73
NV	01/28/2025	Site inspection	1.00	\$53.88	\$53.88	\$77.61
NV	01/28/2025	Notices	0.50	\$53.88	\$26.94	\$104.55
PB	01/28/2025	Mailing of notices	0.50	\$41.05	\$20.53	\$125.08
NV	04/11/2025	Site inspection	1.00	\$53.88	\$53.88	\$178.96
NV	04/29/2025	Final site inspection	1.00	\$53.88	\$53.88	\$232.84
NV	05/30/2025	Warrant	1.50	\$53.88	\$80.82	\$313.66
NV	06/03/2025	24 Hour notice posted	1.00	\$53.88	\$53.88	\$367.54
NV	06/04/2025	Abatement	2.00	\$53.88	\$107.76	\$475.30
NV	06/15/2025	Return Warrant	1.00	\$53.88	\$53.88	\$529.18
		Sub Total Administrative Cost Amount				\$529.18
		Contractor's Costs				\$700.00
		Total Cost of Abatement				\$1,229.18
		Total Amount Due				\$1,229.18

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