



NV #10122

April 11, 2025 9:55 AM



NV #10122

April 11, 2025 9:56 AM



NV #10122

April 11, 2025 9:56 AM



NV #10122

April 14, 2025 1:42 PM



NV #10122

April 14, 2025 1:44 PM



NV #10122

April 14, 2025 1:44 PM



CalRecycle 

**This Project is Paid for with
Grant Funds from CalRecycle**

County of Lake

NV #10122

April 14, 2025 1:44 PM



This Project is Paid for with
Grant Funds from CalRecycle

NV #10122

April 15, 2025 3:07 PM

County of Lake

Cal Recycle 

**This Project is Paid for with
Grant Funds from CalRecycle**

County of Lake

NV #10122

April 15, 2025 3:08 PM



360 Junk Removal & Hauling

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

Invoice

INV397

Date Apr 15, 2025

Bill to:
County Of Lake

#	Item	Price	Qty	Total
01	7840 Hyde St 2800 lbs	\$1,300.00	1	\$1,300.00
			Subtotal	\$1,300.00
			GRAND TOTAL	\$1,300.00
			Paid	\$0.00
			DUE	\$1,300.00

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 c# 250786

illegal dumping grant

CEIDG



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

**Invoice for: 7840 Hyde 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	11/04/2024	Opening of Case	0.25	\$41.05	\$10.26	\$10.26
NV	11/04/2024	Review of case	0.25	\$53.88	\$13.47	\$23.73
NV	11/13/2024	Site Visit	1.00	\$53.88	\$53.88	\$77.61
NV	11/13/2024	Notices	0.50	\$53.88	\$26.94	\$104.55
PB	11/13/2024	Mailing of Notices	0.25	\$41.05	\$10.26	\$114.82
PB	02/27/2025	Mailing of Right of Entry	0.25	\$41.05	\$10.26	\$125.08
NV	03/01/2025	Phone call 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				\$1,300.00
		Total Cost of Abatement				\$1,519.37
		Total Amount Due				\$1,519.37

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