

INVOICE FOR SERVICES PROPERTY ABATEMENT



Code Enforcement Bureau
14050 Olympic Drive
Clearlake, CA 95422
Office: (707) 994-8251 x 309
Fax: (707) 994-8918
www.clearlake.ca.us

Violation Address: 3407 OLEANDER ST
CLEARLAKE, CA 95422

Case Number: 18-3093
Invoice Date: 4/18/2022
Invoice Number: CFA-18-3093

Responsible Party:

NEELY, CHRIS C
PO BOX 226
NICE, CA 95464

An Inspection / Abatement Warrant was executed on the real property at **3407 OLEANDER ST, Clearlake, APN #039-623-120**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

Failure to pay will result in a late fee of 10%. The City may use any civil legal remedy available to collect any unpaid enforcement costs, including, but not limited to, civil action, injunctive relief, Franchise Tax Board intercept, specific performance and the recordation of a lien against real property and in accordance with applicable law. The City may assess additional fees to cover the costs of collection of any unpaid enforcement costs.

Description of Services: Demolition and abatement of property	COST
Employee Expenses: N/A	\$0
Materials / Supplies: N/A	\$0
Other: Contract abatement cost	\$11,590.00

TOTAL AMOUNT DUE	\$11,590.00
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 05/19/2022**

PAYMENT OPTIONS:

Pay in person: Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

Pay by mail: Personal check, cashier's check, or money order may be mailed to our address above.
Telephone and internet payments are not available.

Best regards,

LEE LAMBERT
Code Enforcement Supervisor

ID # 63166
Case # 120

Description

Entered Date 4/18/2022
Entered By
Lambert, Lee



INVOICE FOR SERVICES PROPERTY ABATEMENT



Code Enforcement Bureau
14050 Olympic Drive
Clearlake, CA 95422
Office: (707) 994-8251 x 309
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Violation Address: 3864 LADDELL AVE NULL
CLEARLAKE, CA 95422

Case Number: 18-3427
Invoice Date: 4/18/2022

Invoice Number: CFA-18-3427

Responsible Party:

RAMIREZ JOSEPH
455 BAY STREET, #209
SAN FRANCISCO, CA 94133

An Inspection / Abatement Warrant was executed on the real property at **3864 LADDELL AVE, Clearlake, APN #040-135-260**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

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Description of Services: Demolition and abatement of property	COST
Employee Expenses: N/A	\$0
Materials / Supplies: N/A	\$0
Other: Contract abatement cost	\$13,640.00

TOTAL AMOUNT DUE	\$13,640.00
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 05/19/2022**

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Pay by mail: Personal check, cashier's check, or money order may be mailed to our address above.
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Best regards,

LEE LAMBERT
Code Enforcement Supervisor

ID # 62803
Case # 147

Description

Entered Date 4/13/2022
Entered By
Lambert, Lee



INVOICE FOR SERVICES PROPERTY ABATEMENT



Code Enforcement Bureau
14050 Olympic Drive
Clearlake, CA 95422
Office: (707) 994-8251 x 309
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Violation Address: 14514 EMORY AVE
CLEARLAKE, CA 95422

Case Number: 18-3348
Invoice Date: 4/18/2022
Invoice Number: CFA-18-3348

Responsible Party:

HEINTZ, MICHAEL
14522 EMORY AVE
CLEARLAKE, CA 95422

An Inspection / Abatement Warrant was executed on the real property at **14514 EMORY AVE, Clearlake, APN #040-162-200**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

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Description of Services: Demolition and abatement of property	COST
Employee Expenses: N/A	\$0
Materials / Supplies: N/A	\$0
Other: Contract Abatement Cost	\$9,440.00

TOTAL AMOUNT DUE	\$9,440.00
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 05/19/2022**

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Best regards,

LEE LAMBERT
Code Enforcement Supervisor

ID # 62827
Case # 115

Description

Entered Date 4/13/2022
Entered By
Lambert, Lee



INVOICE FOR SERVICES PROPERTY ABATEMENT



Code Enforcement Bureau
14050 Olympic Drive
Clearlake, CA 95422
Office: (707) 994-8251 x 309
Fax: (707) 994-8918
www.clearlake.ca.us

Violation Address: 15586 33RD AVE
CLEARLAKE, CA 95422

Case Number: CE20-2279

Invoice Date: 4/18/2022

Invoice Number: CFA-CE20-2279

Responsible Party:

GREEN CHARLES D
P O BOX 35
LOWER LAKE, CA 95457

An Inspection / Abatement Warrant was executed on the real property at **15586 33RD AVE, Clearlake, APN #04140117**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

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Description of Services: Abatement of property	COST
Employee Expenses: N/A	\$0
Materials / Supplies: N/A	\$0
Other: Contract abatement cost	\$12,240.00

TOTAL AMOUNT DUE	\$12,240.00
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Best regards,

LEE LAMBERT
Code Enforcement Supervisor



ID # 62825

Case # 4419

Description

Entered Date 4/13/2022

Entered By

Lambert, Lee

INVOICE FOR SERVICES PROPERTY ABATEMENT



Code Enforcement Bureau
14050 Olympic Drive
Clearlake, CA 95422
Office: (707) 994-8251 x 309
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Violation Address: 15783 40TH AVE
CLEARLAKE, CA 95422

Case Number: CE21-0191

Invoice Date: 4/18/2022

Invoice Number: CFA-CE21-0191

Responsible Party:

PEREZ TINA MARIE
23897 CICADA CIR W
NEW CANEY, TX 77357

An Inspection / Abatement Warrant was executed on the real property at **15783 40TH AVE, Clearlake, APN #04138434**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

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Description of Services: Demolition and abatement of property	COST
Employee Expenses: N/A	\$0
Materials / Supplies: N/A	\$0
Other: Contract abatement cost	\$5,900.00

TOTAL AMOUNT DUE	\$5,900.00
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 05/19/2022**

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Best regards,

LEE LAMBERT
Code Enforcement Supervisor



ID # 62826

Case # 5032

Description

Entered Date 4/13/2022

Entered By
Lambert, Lee

INVOICE FOR SERVICES PROPERTY ABATEMENT



Code Enforcement Bureau
14050 Olympic Drive
Clearlake, CA 95422
Office: (707) 994-8251 x 309
Fax: (707) 994-8918
www.clearlake.ca.us

Violation Address: 14220 PEARL ST
CLEARLAKE, CA 95422

Case Number: CE19-1139

Invoice Date: 4/18/2022

Invoice Number: CFA-CE19-1139

Responsible Party:

LOCHER LEROY & RAMONA
PO BOX 265
CLEARLAKE PARK, CA 95424-0265

An Inspection / Abatement Warrant was executed on the real property at **14220 PEARL ST, Clearlake, APN #039-231-250**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

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Description of Services: Abatement of property	COST
Employee Expenses: N/A	\$0
Materials / Supplies: N/A	\$0
Other: Contract abatement cost	\$6,800.00

TOTAL AMOUNT DUE	\$6,800.00
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Payment is due within 30 days of the date of this invoice. **DUE DATE:** 05/19/2022

PAYMENT OPTIONS:

Pay in person: Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

Pay by mail: Personal check, cashier's check, or money order may be mailed to our address above.
Telephone and internet payments are not available.

Best regards,

LEE LAMBERT
Code Enforcement Supervisor



ID # 63009

Case # 1446

Description

Entered Date 4/14/2022

Entered By
Lambert, Lee

INVOICE FOR SERVICES PROPERTY ABATEMENT



Code Enforcement Bureau
14050 Olympic Drive
Clearlake, CA 95422
Office: (707) 994-8251 x 309
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www.clearlake.ca.us

Violation Address: 3395 4TH ST
CLEARLAKE, CA 95422

Case Number: CE20-0059

Invoice Date: 4/18/2022

Invoice Number: CFA-CE20-0059

Responsible Party:

BONDS BILLIE RAYE & KIMBERLY RAYBUCK
TRUSTEE
3121 S. MILLER ROAD
VALRICO, FL 33596

An Inspection / Abatement Warrant was executed on the real property at **3395 4TH ST, Clearlake, APN #038-303-110**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

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Description of Services: Abatement of property	COST
Employee Expenses: N/A	\$0
Materials / Supplies: N/A	\$0
Other: Contract abatement cost	\$9,540.00

TOTAL AMOUNT DUE	\$9,540.00
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 05/19/2022**

PAYMENT OPTIONS:

Pay in person: Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

Pay by mail: Personal check, cashier's check, or money order may be mailed to our address above.
Telephone and internet payments are not available.

Best regards,

LEE LAMBERT
Code Enforcement Supervisor

ID # 63142
Case # 2199

Description

Entered Date 4/18/2022
Entered By
Lambert, Lee



INVOICE FOR SERVICES PROPERTY ABATEMENT



Code Enforcement Bureau
14050 Olympic Drive
Clearlake, CA 95422
Office: (707) 994-8251 x 309
Fax: (707) 994-8918
www.clearlake.ca.us

Violation Address: 16092 10TH AVE
CLEARLAKE, CA 95422

Case Number: CE21-1417

Invoice Date: 5/2/2022

Invoice Number: CFA-CE21-1417

Responsible Party:

AGUILAR LEONARDO
P O BOX 181
TALMAGE, CA 95481-0181

An Inspection / Abatement Warrant was executed on the real property at **16092 10TH AVE, Clearlake, APN #04234322**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

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Description of Services: Abatement of vacant parcel	COST
Employee Expenses: 7 employees total 37 hours	\$2,835.37
Materials / Supplies: N/A	\$0
Other: Fuel \$49.41, Equip. Rental \$1,068.75, Vehicle Dispo. \$500.00, Landfill fees \$1,470.99	\$3,089.15

TOTAL AMOUNT DUE

\$5,924.52

Payment is due within 30 days of the date of this invoice. **DUE DATE: 06/02/2022**

PAYMENT OPTIONS:

Pay in person: Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

Pay by mail: Personal check, cashier's check, or money order may be mailed to our address above.
Telephone and internet payments are not available.

Best regards,

LEE LAMBERT
Code Enforcement Supervisor



ID # 63463

Case # 6294

Description

Entered Date 4/27/2022

Entered By
Felder, Stephen

INVOICE FOR SERVICES PROPERTY ABATEMENT



Code Enforcement Bureau
14050 Olympic Drive
Clearlake, CA 95422
Office: (707) 994-8251 x 309
Fax: (707) 994-8918
www.clearlake.ca.us

Violation Address: 16102 10TH AVE
CLEARLAKE, CA 95422

Case Number: CE22-0380

Invoice Date: 5/2/2022

Invoice Number: CFA-CE22-0380

Responsible Party:

MARGONI JOSEPHINE D TRUSTEE
43893 LARINO CT
TEMECULA, CA 92592-9355

An Inspection / Abatement Warrant was executed on the real property at **16102 10TH AVE, Clearlake, APN #04234323**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

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Description of Services: Abatement of vacant parcel	COST
Employee Expenses: 5 employees total of 18 hours	\$1,509.68
Materials / Supplies: N/A	\$0
Other: Fuel- \$21.96, Equip. Rental- \$225.00, Disposal Fees- \$128.00	\$374.96

TOTAL AMOUNT DUE	\$1,884.64
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 06/02/2022**

PAYMENT OPTIONS:

Pay in person: Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

Pay by mail: Personal check, cashier's check, or money order may be mailed to our address above.
Telephone and internet payments are not available.

Best regards,

LEE LAMBERT
Code Enforcement Supervisor



ID # 63479

Case # 7303

Description

Entered Date 4/27/2022

Entered By
Felder, Stephen