



## Exhibit A

### Code Enforcement Account Invoice

TO: JOSEPH H SETTLE TRUST 2/14/2008  
JOSEPH H SETTLE, TRUSTEE  
25325 SUTTON LANE  
LOS MOLINOS, CA 96055

Account ID	Date
AR0003290	10/17/2024
Invoice ID	Invoice Total Due:
IN0012209	\$ 3,000.00

PAYMENT DUE IMMEDIATELY

*You received this invoice because you were either the property owner, occupant or a person who caused, permitted, suffers or maintained, conducted, or otherwise suffered or allowed the violation to exist.*

APN: 078-110-051

Site Location: 25325 SUTTON LANE LOS MOLINOS

Date	Program/ Element	Description	Amount
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Invoice #IN0012209 --- Date of Invoice : 10/17/2024

10/17/24	8116	CODE ADMINISTRATIVE PENALTIES	\$ 3,000.00
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Penalties due for Public Nuisance. \$100.00 per day starting 6/29/24 through 7/28/24 30 days at  
\$100.00 per day = \$3,000.00

Total Due for This Invoice: \$ 3,000.00

Please make payments to Tehama County Environmental Health Code Enforcement  
633 Washington Street, Room 36, Red Bluff, CA 96080 in the form of a cashier's  
check or money order, no personal checks.

Interest shall accrue on any amounts due from the effective date until the date paid  
pursuant to the laws applicable to civil judgments.