Tehama County Environmental Health Department
633 Washington Street, Room 36
Red Bluff, CA 96080
530-527-8020

Exhibit "A"

Code Enforcement Account Invoice

Account ID	Date
3372	03/19/2026

Invoice ID	Invoice Total Due:
14436	$25,018.03

TO : GEORGINA CARDENAS
6 CHRISTOPHER ALAN DRIVE
CHICO CA 95928

PAYMENT DUE IMMEDIATELY
03/19/2026

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: 063-140-009 **Site Location:** 8471 HWY 99W GERBER CA 96035

Date		Amount
Invoice # 14436		
03/19/2026	CODE ENFORCEMENT ABATEMENT COST	$25,018.03

Cost due for abatement on 2/11/2026

Total Due for This Invoice: $25,018.03
Invoice Balance: $25,018.03

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.

CODE ENFORCEMENT ITEMIZED STATEMENT

Owner Name:	Georgina Cardenas
Site Address:	8471 Hwy 99W, Gerber
APN:	063-140-009

CE-25-136	Minutes	Pages Copied		
Notice	20	3		
Copies-Notice (3 ea.x 2 pgs ea.)	5	9		
Mail Preparation	4	2		
Deliver to Post Office/FedEx	30			
Warrant Application Preperation	30	26		
Warrant Preperation	15	4		
Totals	104	44		
Time @ $.77 per min.			$80.08	
Copies @ .25 ea			$11.00	
Post Office/FedEx Postage			$6.04	
Total Adminstrative Costs				$97.12

County Employee	Hrs.	Rate	Total	
Code Officer	8	$51.80	414.40	
Code Officer	8	$41.82	334.56	
DA Officer	5	$94.49	$472.45	
DA Officer	3	$137.28	$411.84	
DA Officer	2	$73.13	$146.26	
Total Code Officer/Deputy Time				$ 1,779.51

Mileage	Miles	Rate	Total	
5 vehicles @ 40.4 mi. each	202	$0.70	$141.40	
Total Mileage				$ -
Total Mileage				**$ 141.40**
Vendor Costs				**$ 23,000.00**
				$ -

	Total Abatement Costs	$25,018.03

Administrative Penalty

	INVOICE TOTAL	**$25,018.03**