

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



# Attachment A

## Code Enforcement Account Invoice

### CE-24-49

TO: JUAN ALATORRE & JORGE GARCIA

8513 EAKINS DR.  
 BAKERSFIELD, CA 93311

Account ID AR0003172	Date 7/15/2025
Invoice ID IN0013233	Invoice Total Due: \$ 16,776.12

**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: 089-220-032

Site Location: 22620 HAWLEY RD. CHICO

Date	Program/ Element	Description	Amount
Invoice #IN0013233	---	Date of Invoice : 7/10/2025	
07/10/25	8118	CODE ABATEMENT COST	\$ 16,776.12
Cost due for abatement on 6/11/2025			
<b>Total Due for This Invoice:</b>			<b>\$ 16,776.12</b>

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

<b>Owner Name:</b>		Juan Alatorre and Jorge Garcia		
<b>Site Address:</b>		22620 Hawley Rd., Orland		
<b>APN:</b>		089-220-032		
	Minutes	Pages Copied		
Notice	20	3		
Mail Preparation	4			
Deliver to Post Office/FedEx	30			
<b>Totals</b>	<b>54</b>	<b>3</b>		
Time @ \$.76 per min.			\$41.04	
Copies @ .25 ea			\$0.75	
Post Office/FedEx Postage			\$5.54	
<b>Total Administrative Costs</b>			<b>\$47.33</b>	
<b>Enforcement Hours</b>	<b>Hrs.</b>	<b>Rate</b>	<b>Total</b>	
Code Officer-1 at 24 hrs.	24	50.72	1217.28	
Code Officer-1 at 16 hrs.	16	40.69	651.04	
DA Officer	5	102.29	511.45	
DA Officer	8	92.61	740.88	
DA Officer	5.5	81.22	446.71	
DA Officer	4	90.88	363.52	
DA Officer	1.5	71.78	107.67	
<b>Total Code Officer/Deputy Time</b>			<b>\$ 4,038.55</b>	
<b>Mileage</b>	<b>Miles</b>	<b>Rate</b>	<b>Total</b>	
5 vehicles at 50.4 each vehicle	252	\$ 0.67	\$ 168.84	
<b>Total Mileage</b>			<b>\$ -</b>	
<b>Total Mileage</b>			<b>\$ 168.84</b>	
<b>Contractor</b>			<b>\$ 10,000.00</b>	
<b>Landfill Costs</b>			<b>\$ 2,521.40</b>	
<b>Total Abatement Costs</b>			<b>\$16,776.12</b>	
<b>Administrative Penalty</b>				
<b>INVOICE TOTAL</b>			<b>\$16,776.12</b>	