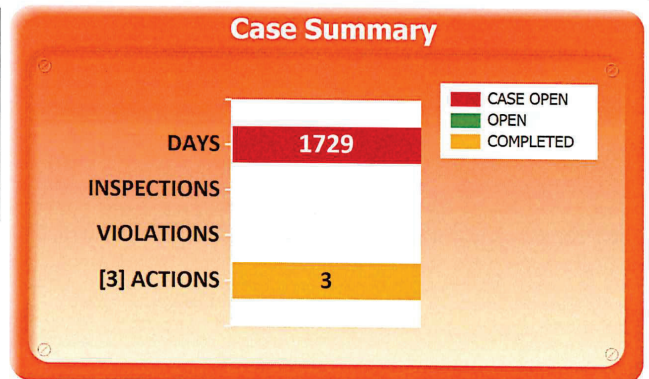


Case Details - No Attachments TM

Case Number
L2110-0005

Description: Board-up Invoice# 766 Service Date 7.9.2021			Status: CLEARED
Type: LEGAL		Subtype: COST RECOVERY	
Opened: 10/14/2021	Closed:	Last Action:	Flw Up:
Site Address: 729 MAIN ST Salinas, CA 93901			
Site APN: 002455001000		Officer: KRYSTAL LAZCANO	
Details:			



ADDITIONAL SITES

LINKED CASES

CHRONOLOGY

CHRONOLOGY TYPE	STAFF NAME	ACTION DATE	COMPLETION DATE	NOTES
Case Closed	KRYSTAL LAZCANO	10/28/2021	10/28/2021	
Other	TERESA KISTLER	11/1/2021	11/1/2021	Updated payment of \$498.75 in Trakit (paid 10/28/2021).
Payment	KRYSTAL LAZCANO	10/28/2021	10/28/2021	

CONTACTS

NAME TYPE	NAME	ADDRESS	PHONE	FAX	EMAIL
BILLING	COSCO SONJA S TR	11650 FOLIAGE COURT ROLLA, MO 65401			
CONTACT	COSCO SONJA S TR	11650 FOLIAGE COURT ROLLA, MO 65401			
OWNER	COSCO SONJA S TR	11650 FOLIAGE COURT ROLLA, MO 65401			
REPRESENT	COSCO SONJA S TR	11650 FOLIAGE COURT ROLLA, MO 65401			

FINANCIAL INFORMATION

Case Details - No Attachments
TM

Case Number
L2110-0005

City of Salinas

DESCRIPTION	ACCOUNT	QTY	AMOUNT	PAID	PAID DATE	RECEIPT #	CHECK #	METHOD	PAID BY	CLTD BY
5% TECHNOLOGY SURCHARGE	6900.30.3350-55.3013	0	\$23.75	\$23.75	10/28/21	CE15630	2022-00003035	NEW WORLD	COSCO FAMILY TRUST	TK
Total Paid for 5% TECHNOLOGY SURCHARGE:			\$23.75	\$23.75						
BOARD UP MAINTENANCE DEPT.	7102.14.1246-57.8050	0	\$475.00	\$475.00	10/28/21	CE15630	2022-00003035	NEW WORLD	COSCO FAMILY TRUST	TK
Total Paid for BOARD UP MAINTENANCE DEPT.:			\$475.00	\$475.00						
TOTALS:			\$498.75	\$498.75						
INSPECTIONS										
VIOLATIONS										