

City of Tampa
Neighborhood Enhancement Division

TCC Enterprise Inc.
3902 E Powhatan Avenue
Tampa, 33610

N-REM-25-0001999-1.00
Date: December 18, 2025

Case # REM-25-0001999

Authority to Proceed Abatement

BP 1/5/26

You are hereby authorized to perform the services necessary to bring the property described below into compliance by completing the following work;

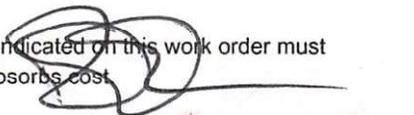
Remove all accumulations of junk, trash and debris.

Address: 1412 E Seneca Ave
Tax Folio: 143948.0000

Legal Description: NEBRASKA AVENUE HEIGHTS LOTS 23 24 25 BLOCK 27

Owner: Sarah G Reed And Glenn Reed
1412 E Seneca Ave
Tampa, FL 33612-

All work to be completed within 7 calendar days. Any deviation from stipulated services indicated on this work order must be approved by City Representative in writing prior to abatement, otherwise contractor absorbs cost.



Area Supervisor

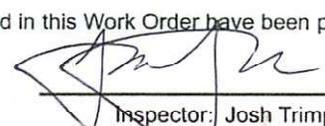
Abatement Details:

7,950 Light - \$40.00 per 1,000 sq ft _____ Medium - \$50.00 per 1,000 sq ft
7,950 Heavy - \$50.00 per 1,000 sq ft _____ Extra Heavy - \$60.00 per 1000 sq ft
_____ Miscellaneous removal of excessive debris and trash - \$65.00 per ton
Lot Size: 75 W x 106 D = 7,950 Sq. Ft.
- 0 for structures and other appurtenances 7,950 Sq. Ft. to be serviced.

After Abatement Confirmation & Inspector Verification:

TCC Enterprise Inc. Rep  Date Completed 1-9-26

I hereby certify that the requested services indicated in this Work Order have been performed and the charges are true and accurate.

 Date 1-27-26
Inspector: Josh Trimper
813-393-8503

Contractor Charge: \$ 397.50
Administrative Surcharge: \$ 185.00
Total Charges: \$ 582.50

P.O. Box 2200 - Tampa, FL 33601 - (813) 274-5545 - FAX (813) 274-5567

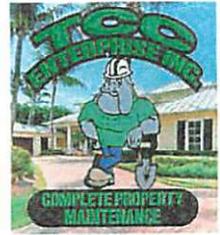


1262020886 NE

INVOICE

T.C.C. Enterprise Inc.
3902 E POWHATAN AVE
Tampa, FL 33610

tcc_inc@live.com
+1 (813) 606-9148
www.tcc-propertymtc.com



CITY OF TAMPA:NEIGHBORHOOD ENHANCEMENT DIVISION

Bill to
NEIGHBORHOOD ENHANCEMENT
DIVISION
PO BOX 2200
TAMPA, FL. 33601

Ship to
NEIGHBORHOOD ENHANCEMENT
DIVISION
PO BOX 2200
TAMPA, FL. 33601

Invoice details

PO#: 126200886

Invoice no.: 3252
Terms: Net 30
Invoice date: 01/13/2026
Due date: 02/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	CASE#REM-25-0001999 1412 E. SENECA AVE. LINE ITEM-HEAVY PROPERTY ABATEMENT 7950 SQ.FT @.0.05	7950	\$0.05	\$397.50

Total **\$397.50**

Ways to pay



Completed Date of Service: 1/9/2026

[View and pay](#)

Marlene Rigal 1/28/26
JAN 2 - 2026
BT
1/21/26



City Of Tampa

Jane Castor, Mayor

Neighborhood Enhancement Division

2555 East Hanna Ave, Tampa, FL 33610-1365

FAX: (813) 274-5567
Office: (813) 274-5545

Sarah G Reed And Glenn Reed,
1412 E Seneca Ave
Tampa, FL 33612-

N-REM-25-0001999 - 1

Bill for Services Rendered

Re: Case #: **REM-25-0001999**

January 23, 2026

Tax Folio: **143948.0000**

Address in Violation: **1412 E Seneca Ave**

This is to notify you that due to your failure to comply with the ENF Order to Abate sent to you on 12/2/2025 8:32:35AM the City of Tampa has expended funds to correct the violations. As a result, the City is now providing you with an invoice of the city's cost to correct said violations, along with an additional administrative fee.

Remedial Administration Fee	\$125.00	Mow/Cleanup
Property Abatement, Heavy (per sq ft)	\$397.50	Mow/Cleanup
Total Amount Due	\$522.50	

Payment must be received within 30 days of the above invoice date. Please make checks payable to the City of Tampa.

You have the right to challenge this invoice by submitting a Challenge Request, in writing, to the Manager of the Neighborhood Enhancement Division within 30 days of the above invoice date, which sets forth the basis for your challenge.

If you fail to pay the total amount due or fail to submit a Challenge Request within 30 days of the invoice date, the invoice will be recorded in the Public Records of Hillsborough County and result in a lien against the property and begin to accrue interest. If this invoice remains unpaid it may be sent to a collection agency.

Please submit your payment in full or your Challenge Request to:

Please make check payable to:

City of Tampa
Neighborhood Enhancement Division
Attn: Marlene Rigal
P.O. Box 2200
Tampa, FL 33601

Please return the top portion with your payment.

TCC Enterprise Inc.
3902 E Powhatan Avenue
Tampa, 33610

N-REM-25-0002000-1.00

Case # REM-25-0002000

Date: January 06, 2026

Authority to Proceed Abatement

BR 1/7/26

You are hereby authorized to perform the services necessary to bring the property described below into compliance by completing the following work;

- 1. Mow the overgrowth on the property and withing the right of ways to the property. Remove all accumulations of junk, trash, furnitu

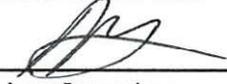
Address: 5607 N Armenia Ave

Tax Folio: 104503.0000

Legal Description: HAMNER'S MARJORY B RENMAH LOTS 20 AND 21 LESS R/W FOR ARMENIA AVE
BLOCK 6

Owner: Timothy Alan Bohanon
3101 Lake Pine Way Apt F1
Tarpon Springs, FL 34688-6516

All work to be completed within 7 calendar days. Any deviation from stipulated services indicated on this work order must be approved by City Representative in writing prior to abatement, otherwise contractor absorbs cost.



Area Supervisor

Abatement Details:

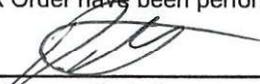
_____ Light - \$40.00 per 1,000 sq ft
_____ Heavy - \$50.00 per 1,000 sq ft
_____ Medium - \$50.00 per 1,000 sq ft
2,109 Extra Heavy - \$60.00 per 1000 sq ft
_____ Miscellaneous removal of excessive debris and trash - \$65.00 per ton

Lot Size: 103 W x 116 D = 11,948 Sq. Ft.
- 9,839 for structures and other appurtenances AND PAVED AREAS. (F) 2,109 Sq. Ft. to be serviced.

After Abatement Confirmation & Inspector Verification:

TCC Enterprise Inc. Rep  Date Completed 1-9-26 (F) **NO SERVICE BEYOND THE FENCED IN AREA**

I hereby certify that the requested services indicated in this Work Order have been performed and the charges are true and accurate.


Inspector: Chris Freeman Date 01-28-2026
813-347-7823

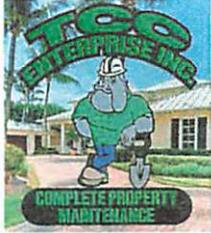
Contractor Charge: \$ 126.54
Administrative Surcharge: \$ 125.00
Total Charges: \$ 251.54

126200886 NE

INVOICE

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3902 E POWHATAN AVE
Tampa, FL 33610

tcc_inc@live.com
+1 (813) 606-9148
www.tcc-propertymtc.com



CITY OF TAMPA:NEIGHBORHOOD ENHANCEMENT DIVISION

Bill to
NEIGHBORHOOD ENHANCEMENT
DIVISION
PO BOX 2200
TAMPA, FL. 33601

Ship to
NEIGHBORHOOD ENHANCEMENT
DIVISION
PO BOX 2200
TAMPA, FL. 33601

Invoice details

PO#: 126200886

Invoice no.: 3255
Terms: Net 30
Invoice date: 01/13/2026
Due date: 02/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	CASE#REM-25-0002000 5607 N ARMENIA AVE. LINE ITEM-EXTRA HEAVY PROPERTY ABATEMENT 2109 SQ.FT @.0.06	2109	\$0.06	\$126.54

Total **\$126.54**

Ways to pay



Completed Date of Service: 1/9/2026

Marlene Rigal 1/28/26

[View and pay](#)





City Of Tampa

Jane Castor, Mayor

Neighborhood Enhancement Division

2555 East Hanna Ave, Tampa, FL 33610-1365

FAX: (813) 274-5567
Office: (813) 274-5545

Timothy Alan Bohanon,
3101 Lake Pine Way Apt F1
Tarpon Springs, FL 34688-6516

N-REM-25-0002000 - 1

Bill for Services Rendered

Re: Case #: **REM-25-0002000**

January 23, 2026

Tax Folio: **104503.0000**

Address in Violation: **5607 N Armenia Ave**

This is to notify you that due to your failure to comply with the ENF Order to Abate sent to you on 12/2/2025 9:00:05AM the City of Tampa has expended funds to correct the violations. As a result, the City is now providing you with an invoice of the city's cost to correct said violations, along with an additional administrative fee.

Remedial Administration Fee	\$125.00	Mow/Cleanup
Property Abatement, Extra Heavy (per sq ft)	\$126.54	Mow/Cleanup
Total Amount Due	\$251.54	

Payment must be received within 30 days of the above invoice date. Please make checks payable to the City of Tampa.

You have the right to challenge this invoice by submitting a Challenge Request, in writing, to the Manager of the Neighborhood Enhancement Division within 30 days of the above invoice date, which sets forth the basis for your challenge.

If you fail to pay the total amount due or fail to submit a Challenge Request within 30 days of the invoice date, the invoice will be recorded in the Public Records of Hillsborough County and result in a lien against the property and begin to accrue interest. If this invoice remains unpaid it may be sent to a collection agency.

Please submit your payment in full or your Challenge Request to:

Please make check payable to:

City of Tampa
Neighborhood Enhancement Division
Attn: Marlene Rigal
P.O. Box 2200
Tampa, FL 33601

Please return the top portion with your payment.

Special Magistrate
Order!

City of Tampa
Neighborhood Enhancement Division

TCC Enterprise Inc.
3902 E Powhatan Avenue
Tampa, 33610

N-REM-25-0002012-1.00
Date: December 04, 2025

Case # REM-25-0002012

Authority to Proceed Abatement

JP 12/24/25

You are hereby authorized to perform the services necessary to bring the property described below into compliance by completing the following work;

Mow all overgrowth on the entire property.

Address: 8506 N Mulberry St
Tax Folio: 145766.0000

Legal Description: SULPHUR HILL LOT 9 & E 1/2 CLOSED ALLEY ABUTTING THEREON BLK 2

Owner: Estate Of Jose Juan Perez
8506 N Mulberry St
Tampa, FL 33604-1818

All work to be completed within 7 calendar days. Any deviation from stipulated services indicated on this work order must be approved by City Representative in writing prior to abatement, otherwise contractor absorbs cost.

Area Supervisor

Abatement Details:

8,910 Light - \$40.00 per 1,000 sq ft _____ Medium - \$50.00 per 1,000 sq ft
8,910 Heavy - \$50.00 per 1,000 sq ft _____ Extra Heavy - \$60.00 per 1000 sq ft
_____ Miscellaneous removal of excessive debris and trash - \$65.00 per ton
Lot Size: 55 W x 162 D = 8,910 Sq. Ft.
- 0 for structures and other appurtenances 8,910 Sq. Ft. to be serviced.

After Abatement Confirmation & Inspector Verification:

TCC Enterprise Inc. Rep [Signature] Date Completed 1-2-26

I hereby certify that the requested services indicated in this Work Order have been performed and the charges are true and accurate.

[Signature] Date 01/21/26
Inspector: Amicho Joseph
813-255-4040

Contractor Charge: \$ 445.50
Administrative Surcharge: \$ 125.00
Total Charges: \$ 570.50

P.O. Box 2200 - Tampa, FL 33601 - (813) 274-5545 - FAX (813) 274-5567

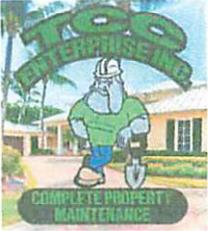


126200886 NE

INVOICE

T.C.C. Enterprise Inc.
3902 E POWHATAN AVE
Tampa, FL 33610

tcc_inc@live.com
+1 (813) 606-9148
www.tcc-propertymtc.com



CITY OF TAMPA: NEIGHBORHOOD ENHANCEMENT DIVISION

Bill to
NEIGHBORHOOD ENHANCEMENT
DIVISION
PO BOX 2200
TAMPA, FL. 33601

Ship to
NEIGHBORHOOD ENHANCEMENT
DIVISION
PO BOX 2200
TAMPA, FL. 33601

Invoice details

PO#: 126200886

Invoice no.: 3251
Terms: Net 30
Invoice date: 01/07/2026
Due date: 02/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	CASE#REM-25-0002012 8506 N MULBERRY ST. LINE ITEM-HEAVY PROPERTY ABATEMENT 8910 SQ.FT @.0.05	8910	\$0.05	\$445.50

Total \$445.50

Ways to pay



Completed Date of Service: 1/2/2026

Marlene Rigal 1/28/26

View and pay



BR 1/12/26



City Of Tampa

Jane Castor, Mayor

Neighborhood Enhancement Division

2555 East Hanna Ave, Tampa, FL 33610-1365

FAX: (813) 274-5567
Office: (813) 274-5545

Angela Perez-Chanthavong,
1709 W Country Club Drive
Tampa, FL 33603

N-REM-25-0002012 - 1

Bill for Services Rendered

Re: Case #: REM-25-0002012

January 23, 2026

Tax Folio: 145766.0000

Address in Violation: 8506 N Mulberry St

This is to notify you that due to your failure to comply with the ENF Order to Abate sent to you on 12/8/2025 10:07:18AM the City of Tampa has expended funds to correct the violations. As a result, the City is now providing you with an invoice of the city's cost to correct said violations, along with an additional administrative fee.

Remedial Administration Fee	\$125.00	Mow/Cleanup
Property Abatement, Heavy (per sq ft)	\$445.50	Mow/Cleanup
Total Amount Due	\$570.50	

Payment must be received within 30 days of the above invoice date. Please make checks payable to the City of Tampa.

You have the right to challenge this invoice by submitting a Challenge Request, in writing, to the Manager of the Neighborhood Enhancement Division within 30 days of the above invoice date, which sets forth the basis for your challenge.

If you fail to pay the total amount due or fail to submit a Challenge Request within 30 days of the invoice date, the invoice will be recorded in the Public Records of Hillsborough County and result in a lien against the property and begin to accrue interest. If this invoice remains unpaid it may be sent to a collection agency.

Please submit your payment in full or your Challenge Request to:

Please make check payable to:

City of Tampa
Neighborhood Enhancement Division
Attn: Marlene Rigal
P.O. Box 2200
Tampa, FL 33601

Please return the top portion with your payment.



City Of Tampa
Jane Castor, Mayor

Neighborhood Enhancement Division

2555 East Hanna Ave, Tampa, FL 33610-1365

FAX: (813) 274-5567
Office: (813) 274-5545

Estate Of Jose Juan Perez,
8506 N Mulberry St
Tampa, FL 33604-1818

N-REM-25-0002012 - 3

Bill for Services Rendered

Re: Case #: **REM-25-0002012**

January 23, 2026

Tax Folio: **145766.0000**

Address in Violation: **8506 N Mulberry St**

This is to notify you that due to your failure to comply with the ENF Order to Abate sent to you on 12/8/2025 10:07:18AM the City of Tampa has expended funds to correct the violations. As a result, the City is now providing you with an invoice of the city's cost to correct said violations, along with an additional administrative fee.

Remedial Administration Fee	\$125.00	Mow/Cleanup
Property Abatement, Heavy (per sq ft)	\$445.50	Mow/Cleanup
Total Amount Due	\$570.50	

Payment must be received within 30 days of the above invoice date. Please make checks payable to the City of Tampa.

You have the right to challenge this invoice by submitting a Challenge Request, in writing, to the Manager of the Neighborhood Enhancement Division within 30 days of the above invoice date, which sets forth the basis for your challenge.

If you fail to pay the total amount due or fail to submit a Challenge Request within 30 days of the invoice date, the invoice will be recorded in the Public Records of Hillsborough County and result in a lien against the property and begin to accrue interest. If this invoice remains unpaid it may be sent to a collection agency.

Please submit your payment in full or your Challenge Request to:

Please make check payable to:

City of Tampa
Neighborhood Enhancement Division
Attn: Marlene Rigal
P.O. Box 2200
Tampa, FL 33601

Please return the top portion with your payment.

**CITY OF TAMPA, FLORIDA
CODE ENFORCEMENT SPECIAL MAGISTRATE
Case No. COD-25-0002841**

CITY OF TAMPA,

Petitioner,

vs.

ESTATE OF JOSE JUAN PEREZ
8506 N. Mulberry Street
Tampa, FL 33604-1818,

Respondent.

LEGAL DESCRIPTION:

Lots 9 and 20, Block 2, Sulphur Hill,
according to the map or plat thereof as
recorded in Plat Book 8, Page 27, Public
Records of Hillsborough County, Florida.

Parcel I.D. No. A-19-28-19-45C-000002-
00009.0

**FINDINGS OF FACT, CONCLUSIONS OF LAW AND
ORDER FINDING VIOLATION AND IMPOSING FINE**

This cause coming on to be heard on November 5, 2025 for hearing in the above matter and the City of Tampa's Code Inspector, Amicho Joseph, being present at the hearing, and a representative of Respondent having failed to appear, and the undersigned Special Magistrate having heard the testimony of Amicho Joseph, and the undersigned Special Magistrate having received into evidence the code enforcement inspector's cover sheet, the ENF Violation Notice Affidavit, the Notice of Violation dated July 16, 2025, the Notice of Hearing and electronic return receipt, photos (3) dated October 27, 2025 showing overgrown vacant lot, showing overgrown right-of-way and showing another view of overgrown vacant lot, and a photo dated July 16, 2025 showing the posting of the Notice of Violation.

And having heard the testimony of Mr. Joseph, and being otherwise advised in the premises, the undersigned Special Magistrate does hereby make specific findings of fact as follows:

1. That the property located at 8506 N. Mulberry Street, Tampa, Florida, legally described as:

Lots 9 and 20, Block 2, Sulphur Hill, according to the map or plat thereof as recorded in Plat Book 8, Page 27, Public Records of Hillsborough County, Florida.

Parcel I.D. No. A-19-28-19-45C-000002-00009.0

is and was at all times material hereto, owned by the Respondent, Estate of Jose Juan Perez.

2. That, on the date of the Notice of Violation issued herein and on all dates up and through the date of this hearing, a violation of Section 19-50 of the Code of Ordinances of the City of Tampa existed on the above-referenced property as the Respondent failed to comply by not mowing, cutting and trimming all overgrowth of grass, weeds and vines on the entire property, including right-of-way, and removing all debris created.

3. That a representative of Respondent was not present at the hearing.

4. That the overgrowth on the lot and right-of-way presents a serious threat to public safety and welfare so as to warrant the immediate abatement by the City.

5. That the City is entitled to the reasonable cost of the actions taken by the City to abate the serious threat to public safety.

6. That a reasonable period of time for correcting the above violation would be until December 3, 2025, for the property owner to bring the property into compliance by mowing, cutting and trimming all overgrowth of grass, weeds and vines on the entire property, including right-of-way, and removing all debris created.

**BASED UPON THE FOREGOING FINDINGS OF FACT,
IT IS HEREBY ORDERED AND ADJUDGED:**

7. That the Respondent and the property at the above mentioned location is hereby found to be in violation of Section 19-50 (Overgrowth) of the Code of Ordinances of the City of Tampa.

8. That a reasonable period of time for bringing the property into compliance is December 3, 2025.

9. That should the Respondent fail to bring the property into compliance by December 3, 2025, there shall be a fine imposed in the amount of \$25.00 per day for every day thereafter that the property remains in non-compliance.

10. That should the Respondent fail to bring the property into compliance by December 3, 2025, the City is directed to abate the serious threat to public safety by mowing, cutting and trimming all overgrowth of grass, weeds and vines on the entire property, including right-of-way, and removing all debris created.

11. That the City shall recover the reasonable costs to abate the serious threat to public safety for mowing, cutting and trimming all overgrowth of grass, weeds and vines on the entire property, including right-of-way, and removing all debris created.

12. That the Special Magistrate does hereby retain jurisdiction of this cause for the purposes of entering any amendments to this Order to correct the name of the Respondent or the legal description of the property described herein, and to enter other orders.

DONE AND ORDERED in Tampa, Hillsborough County, Florida this 10th day of November, 2025.



Thomas J. Trask
Special Magistrate

Certificate of Service

A true and correct copy of this Findings of Fact, Conclusions of Law and Order Finding Violation and Imposing Fine was delivered by regular mail to **Estate of Jose Juan Perez**, 8506 N. Mulberry Street, Tampa, FL 33604-1818 and by electronic mail to the **City of Tampa**, Attn: Camaria Pettis-Mackle, Esquire, Assistant City Attorney, 315 E. Kennedy Blvd., 1st Floor, Tampa, FL 33602 at Camaria.Pettis-Mackle@tampagov.net) on this 13th day of November, 2025.


City Clerk/Deputy City Clerk
City of Tampa

City of Tampa
Neighborhood Enhancement Division

TCC Enterprise Inc.
3902 E Powhatan Avenue
Tampa, 33610

N-REM-25-0002032-1.00

Case # REM-25-0002032

Date: December 29, 2025

Authority to Proceed Abatement

BR 12/31/25

You are hereby authorized to perform the services necessary to bring the property described below into compliance by completing the following work:

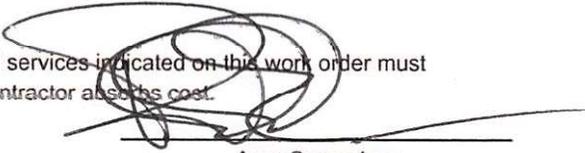
CUT & CLEAN

Address: 208 W Powhatan Ave
Tax Folio: 164368.0000

Legal Description: WEST SUWANEE HEIGHTS LOT 4 BLOCK 35

Owner: Shannon Bradley
208 W Powhatan Ave
Tampa, FL 33604-6939

All work to be completed within 7 calendar days. Any deviation from stipulated services indicated on this work order must be approved by City Representative in writing prior to abatement, otherwise contractor absorbs cost.



Area Supervisor

Abatement Details:

Light - \$40.00 per 1,000 sq ft Medium - \$50.00 per 1,000 sq ft
 Heavy - \$50.00 per 1,000 sq ft Extra Heavy - \$60.00 per 1000 sq ft
 Miscellaneous removal of excessive debris and trash - \$65.00 per ton

Lot Size: 62 W x 132 D = 8,184 Sq. Ft.

BR 12/31 - 1674 for structures and other appurtenances 6510 Sq. Ft. to be serviced.
2 sheds = 288

After Abatement Confirmation & Inspector Verification:

TCC Enterprise Inc. Rep [Signature] Date Completed 1-8-26

I hereby certify that the requested services indicated in this Work Order have been performed and the charges are true and accurate.

[Signature] Date 1-27-2026
Inspector: John Sahagian
813-417-4810

Contractor Charge: \$ 305.50
Administrative Surcharge: \$ 135.00
Total Charges: \$ 450.50

P.O. Box 2200 - Tampa, FL 33601 - (813) 274-5545 - FAX (813) 274-5567

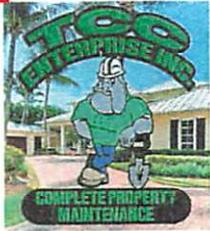


126200886 NE

INVOICE

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3902 E POWHATAN AVE
Tampa, FL 33610

tcc_inc@live.com
+1 (813) 606-9148
www.tcc-propertymtc.com



CITY OF TAMPA:NEIGHBORHOOD ENHANCEMENT DIVISION

Bill to
NEIGHBORHOOD ENHANCEMENT
DIVISION
PO BOX 2200
TAMPA, FL. 33601

Ship to
NEIGHBORHOOD ENHANCEMENT
DIVISION
PO BOX 2200
TAMPA, FL. 33601

Invoice details

PO#: 126200886

Invoice no.: 3253
Terms: Net 30
Invoice date: 01/13/2026
Due date: 02/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	CASE#REM-25-0002032 208 W POWHATAN AVE. LINE ITEM-HEAVY PROPERTY ABATEMENT 6510 SQ.FT @.0.05	6510	\$0.05	\$325.50

Total \$325.50

Ways to pay



Completed Date of Service: 1/8/2026

[View and pay](#)

Marlene Rigal 1/28/26



BT
1/15/26



City Of Tampa

Jane Castor, Mayor

Neighborhood Enhancement Division

2555 East Hanna Ave, Tampa, FL 33610-1365

FAX: (813) 274-5567
Office: (813) 274-5545

Shannon Bradley,
208 W Powhatan Ave
Tampa, FL 33604-6939

N-REM-25-0002032 - 1

Bill for Services Rendered

Re: Case #: **REM-25-0002032**

January 23, 2026

Tax Folio: **164368.0000**

Address in Violation: **208 W Powhatan Ave**

This is to notify you that due to your failure to comply with the ENF Order to Abate sent to you on 12/15/2025 12:01:14PM the City of Tampa has expended funds to correct the violations. As a result, the City is now providing you with an invoice of the city's cost to correct said violations, along with an additional administrative fee.

Remedial Administration Fee	\$125.00	Mow/Cleanup
Property Abatement, Heavy (per sq ft)	\$325.50	Mow/Cleanup
Total Amount Due	\$450.50	

Payment must be received within 30 days of the above invoice date. Please make checks payable to the City of Tampa.

You have the right to challenge this invoice by submitting a Challenge Request, in writing, to the Manager of the Neighborhood Enhancement Division within 30 days of the above invoice date, which sets forth the basis for your challenge.

If you fail to pay the total amount due or fail to submit a Challenge Request within 30 days of the invoice date, the invoice will be recorded in the Public Records of Hillsborough County and result in a lien against the property and begin to accrue interest. If this invoice remains unpaid it may be sent to a collection agency.

Please submit your payment in full or your Challenge Request to:

Please make check payable to:

City of Tampa
Neighborhood Enhancement Division
Attn: Marlene Rigal
P.O. Box 2200
Tampa, FL 33601

Please return the top portion with your payment.

TCC Enterprise Inc.
3902 E Powhatan Avenue
Tampa, 33610

N-REM-25-0002036-1.00

Case # REM-25-0002036

Date: January 05, 2026

Authority to Proceed Abatement

BR 1/7/26

You are hereby authorized to perform the services necessary to bring the property described below into compliance by completing the following work;

Overgrown vacant property/ Accumulations

Address: 1305 E Palifox St

Tax Folio: 171946-0000

Legal Description: NEBRASKA HEIGHTS W 1/2 OF LOT 9 AND LOTS 10 BLOCK 3 AND N 1/2 OF VACTED ALLEY ABUTTING THEREON

Owner: David T Clark
1305 E Palifox St
Tampa, FL 33603-4239

All work to be completed within 7 calendar days. Any deviation from stipulated services indicated on this work order must be approved by City Representative in writing prior to abatement, otherwise contractor absorbs cost.

Bullock Clatten
Area Supervisor

Abatement Details:

_____ Light - \$40.00 per 1,000 sq ft Medium - \$50.00 per 1,000 sq ft
_____ Heavy - \$50.00 per 1,000 sq ft _____ Extra Heavy - \$60.00 per 1000 sq ft
_____ Miscellaneous removal of excessive debris and trash - \$65.00 per ton

Lot Size: 78 W x 112 D = 8736 Sq. Ft.
- 1772 for structures and other appurtenances 6964 Sq. Ft. to be serviced.

After Abatement Confirmation & Inspector Verification:

TCC Enterprise Inc. Rep

[Signature]

Date Completed

1-12-26

I hereby certify that the requested services indicated in this Work Order have been performed and the charges are true and accurate.

DaiQuest Casiano
Inspector: DaiQuest Casiano
813-690-6103

Date

1/27/2026

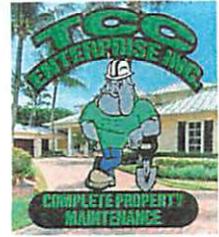
Contractor Charge: \$ 348.50
Administrative Surcharge: \$ 165.00
Total Charges: \$ 473.50

126200886 NE

INVOICE

T.C.C. Enterprise Inc.
3902 E POWHATAN AVE
Tampa, FL 33610

tcc_inc@live.com
+1 (813) 606-9148
www.tcc-propertymtc.com



CITY OF TAMPA:NEIGHBORHOOD ENHANCEMENT DIVISION

Bill to
NEIGHBORHOOD ENHANCEMENT
DIVISION
PO BOX 2200
TAMPA, FL. 33601

Ship to
NEIGHBORHOOD ENHANCEMENT
DIVISION
PO BOX 2200
TAMPA, FL. 33601

Invoice details

Invoice no.: 3254
Terms: Net 30
Invoice date: 01/13/2026
Due date: 02/12/2026

PO#: 126200886

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	CASE#REM-25-0002036 1305 E PALIFOX ST. LINE ITEM-MEDIUM PROPERTY ABATEMENT 6964 SQ.FT @.0.05	6964	\$0.05	\$348.20

Total **\$348.20**

Ways to pay



Completed Date of Service: 1/12/2026

[View and pay](#)

Marlene Rigal 1/28/26

JAN 28 2026
AD
BT
1/28/26



City Of Tampa

Jane Castor, Mayor

Neighborhood Enhancement Division

2555 East Hanna Ave, Tampa, FL 33610-1365

FAX: (813) 274-5567
Office: (813) 274-5545

David T Clark,
1305 E Palifox St
Tampa, FL 33603-4239

N-REM-25-0002036 - 1

Bill for Services Rendered

Re: Case #: **REM-25-0002036**

January 23, 2026

Tax Folio: **171946-0000**

Address in Violation: **1305 E Palifox St**

This is to notify you that due to your failure to comply with the ENF Order to Abate sent to you on 1/23/2026 3:09:53PM the City of Tampa has expended funds to correct the violations. As a result, the City is now providing you with an invoice of the city's cost to correct said violations, along with an additional administrative fee.

Remedial Administration Fee	\$125.00	Mow/Cleanup
Property Abatement, Medium (per sq ft)	\$348.20	Mow/Cleanup
Total Amount Due	\$473.20	

Payment must be received within 30 days of the above invoice date. Please make checks payable to the City of Tampa.

You have the right to challenge this invoice by submitting a Challenge Request, in writing, to the Manager of the Neighborhood Enhancement Division within 30 days of the above invoice date, which sets forth the basis for your challenge.

If you fail to pay the total amount due or fail to submit a Challenge Request within 30 days of the invoice date, the invoice will be recorded in the Public Records of Hillsborough County and result in a lien against the property and begin to accrue interest. If this invoice remains unpaid it may be sent to a collection agency.

Please submit your payment in full or your Challenge Request to:

Please make check payable to:

City of Tampa
Neighborhood Enhancement Division
Attn: Marlene Rigal
P.O. Box 2200
Tampa, FL 33601

Please return the top portion with your payment.