

March 21, 2017

LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS
FIRE CHIEF

March 2, 2017

BOARD OF FIRE COMMISSIONERS
FILE NO. 17-041

TO: Board of Fire Commissioners

FROM:  Ralph M. Terrazas, Fire Chief

SUBJECT: WRITE-OFF OF UNCOLLECTIBLE LOS ANGELES FIRE DEPARTMENT CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES EACH VALUED LESS THAN \$5000 FROM FISCAL YEARS 1998-99 THROUGH 2011-12 (OCTOBER 1998 THROUGH AUGUST 2011)

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

SUMMARY

Los Angeles Municipal Code Section 11.04 (Ch. 1, Art. 1) provides that any Board, Commission, or Head of a Department may prepare a report setting forth findings regarding the status of unpaid accounts. This report may then be submitted to the Collections Board of Review for appropriate actions. Submitted for this write-off request are 609 uncollected CUPA fees billed in Fiscal Years 1998-99 through 2011-12 (October 1998 through August 2011) each valued less than \$5,000.00 amounting to \$286,641.88.

These accounts were billed following Citywide Collection Guidelines. Accounts totaling 123 originating in Fiscal Year 1998-1999 through Fiscal Year 2011-2012 were submitted to the Citywide Collection Unit for additional collection efforts. These accounts were subsequently returned to the Los Angeles Fire Department (Department) as uncollectible. Accounts totaling 486 billed from September 2009 through August 2011 were referred for additional collection efforts to the City's contractor, NCO Financial Systems, Inc., and then were referred for an additional six months with the City's secondary collection agency, Harris and Harris. These 486 accounts were subsequently deemed to be uncollectible and were returned to the Department from February 2014 through March 2015.

In line with Citywide Collection Guidelines, the staff of Accounting Services determined that the attached list of unpaid accounts amounting to \$286,641.88 should be written off.

RECOMMENDATIONS

That the Board:

1. Authorize the Fire Chief to refer to the Collections Board of Review all pertinent documentation regarding \$286,641.88 in uncollectible accounts for write-off authority.
2. Forward three (3) sets of the attached letter and summary report to the Collections Board of Review for consideration and approval.

FISCAL IMPACT

With the removal of these uncollectible accounts from the Department's outstanding balance, the Department's resources are more efficiently utilized on more recent outstanding accounts. The write-off of these unpaid accounts shall not preclude the City from collecting any sum that later proves to be collectible. Writing off these accounts would be consistent with Generally Accepted Accounting Principles. This is also consistent with existing City policy to reflect the accurate status of accounts in the City's financial statements so as not to overstate the revenue.

Board report prepared by Carmela Espiritu, Department Chief Accountant, Accounting Services Section, Administrative Services Bureau.

Attachments

- Attachment 1, Letter to Shane Min, Chair, Collections Board of Review,
Office of the Controller
- Attachment 2, Detailed Listing of Unpaid Accounts

**BOARD OF FIRE
COMMISSIONERS**

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PRESIDENT

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CALIFORNIA



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FIRE DEPARTMENT

RALPH M. TERRAZAS
FIRE CHIEF

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March 2, 2017

Shane Min, Chair
Collections Board of Review
Office of the Controller
Room 300, City Hall East
200 North Main Street
Los Angeles, CA 90012

Dear Mr. Min:

**Write-Off of Uncollectible Los Angeles Fire Department
Charges for Certified Unified Program Agency (CUPA) Permit
Fees Each Valued Less Than \$5,000 for Fiscal Years 1998-99 to 2011-12**

Los Angeles Administrative Code, Chapter 11, Article 1, Section 5.182, provides that the Fire Chief of the Los Angeles Fire Department (LAFD) shall review the status of unpaid accounts to determine whether they are uncollectible. The Fire Chief shall refer those accounts determined to be uncollectible to the Collections Board of Review in accordance with the Los Angeles Municipal Code, Article 1, Section 11.04, for appropriate action.

The LAFD is the Certified Unified Program Agency (CUPA) for the City of Los Angeles. As a CUPA, the LAFD manages six state programs that regulate the use, storage, handling and disposal of hazardous materials and waste. Five of the programs are administered by the LAFD. Through an agreement with the City of Los Angeles, the County of Los Angeles performs the hazardous waste component of the unified program.

Pursuant to Los Angeles Municipal Code Section 57.120.6, a Unified Program Facility (Consolidated) Permit fee invoice includes LAFD fees, Los Angeles County fees, and State oversight charges. Approximately 7,000 invoices are mailed annually to the owners of the regulated businesses. After sixty days from the invoice date, a Penalty Notice with an additional 50% penalty and a letter outlining the consequences of further delinquency is mailed to the business owner. A delinquency letter is mailed to the property owner as well. Ninety days after the original invoice, a Final Notice is generated and a Notice of Non-Compliance is mailed to the business and property owners.

Submitted for this write-off request are 609 accounts, each valued less than \$5,000, for uncollected CUPA permit fees amounting to \$286,641.88. Accounts totaling 123 originating in Fiscal Year 1998-1999 through Fiscal Year 2011-2012 were submitted to the Citywide Collection Unit for additional collection efforts. These accounts were subsequently returned to the Los Angeles Fire Department (Department) as uncollectible. Accounts totaling 486 billed from September 2009 through August 2011 were referred for additional collection efforts to the City's contractor, NCO Financial Systems, Inc., and then were referred for an additional six months with the City's secondary collection agency, Harris and Harris. These 486 accounts were subsequently deemed to be uncollectible and were returned to the Department from February 2014 through March 2015. All of the 609 accounts billed from October 1998 through August 2011 are now past the statute of limitations.

It is recommended that the Collections Board of Review approve the write-off of \$286,641.88 from 609 uncollected CUPA permit fee accounts for Fiscal Years 1998-99 to 2011-12, each valued less than \$5,000.

1. Los Angeles Administrative Code, Chapter 11, Article 1, Section 5.182, provides that the Fire Chief of the LAFD shall review the status of unpaid accounts to determine whether they are collectible. He shall refer those accounts determined to be uncollectible to the Collections Board of Review in accordance with Section 5.182 of the Los Angeles Administrative Code for appropriate action.
2. All of these accounts were billed following Citywide Collection Guidelines. Accounts were submitted to the Citywide Collection Unit or were referred for additional collection efforts to the City's contractor, NCO Financial Systems, Inc., and then were referred for an additional six months with the City's secondary collection agency, Harris and Harris, for additional collection efforts. These accounts were subsequently returned to the Los Angeles Fire Department (Department) as uncollectible. All of the accounts are now past the statute of limitations.
3. Writing off these accounts would be consistent with Generally Accepted Accounting Principles. This is also consistent with existing City policy to reflect the accurate status of accounts in the City's financial statements and not overstate revenue.
4. The following write-off criteria per Citywide Collection Guidelines have been met:
 - a. The amounts are uncollectible;
 - b. The write-off will not prejudice the position of the City;
 - c. All reasonable collection efforts have been exhausted;
 - d. The debtor cannot be located or discharge of bankruptcy has occurred or difficult to collect reasons; and
 - e. The applicable statute of limitations for all 609 accounts for collection of debt has expired. The write-off of these accounts shall not preclude the City from collecting any sum that later proves to be collectible.

Shane Min, Chair
March 2, 2017
Page 2

If you require additional information, please contact Carmela Espiritu, Department Chief Accountant, Administrative Services Bureau, at (213) 978-3477.

Sincerely,

A handwritten signature in black ink, appearing to read "Ralph M. Terrazas".

RALPH M. TERRAZAS
Fire Chief

Attachments

LOS ANGELES FIRE DEPARTMENT
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES

BILLED FISCAL YEARS 2011 to 2012 - 452 TOTAL ACCOUNTS RETURNED FROM HARRIS & HARRIS, AND NCO FOR WRITE OFF

DATA DATE AS OF 02/16/2017

DEPARTM	INVOICE_N	DRSC	FY	INVOICE_D	LAST_PAYM	Facility_ID	Prior_Facility_Name	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_ATR	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	PRIM_AS_SIGNED_DATE	PRIM_RETU_RNED_DATE	PRIM_RETU_RN_DESC	SEC_ASSIGNED_DATE	SEC_RETURN_SEC_DESC	SEC_RETURN_SEC_DESC	FACILITY_OW_NER_ID
ENT	_TYPE	O	ENT_DATE																					
38 - FIRE	CUPA	3898	2010-2011	INO162585	4/12/2011	FA0035025	MORALES ENGINE REBUILDING	SANDRA POLIO	AR0062214	4B15 S FIGUEROA ST	LOS ANGELES	90037	RD	9/21/2010	\$	146.00	\$	-	\$	146.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069480	
38 - FIRE	CUPA	3898	2010-2011	INO164456		FA0025800	AUTO PARTS CO	MONTIEL, JULIO J	AR0062271	2984 N BROADWAY	LOS ANGELES	90031	RD	9/21/2010	\$	292.00	\$	-	\$	292.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069827	
38 - FIRE	CUPA	3898	2010-2011	INO162449	6/13/2011	FA0020846	ULTIMATE CLEANERS	STEARNS KLEIN PROPERTIES	AR0016381	12754 VENTURA BLVD	STUDIO CITY	91064	RD	9/21/2010	\$	41.72	\$	20.86	\$	62.58	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0005781	
38 - FIRE	CUPA	3898	2010-2011	INO163366	4/8/2013	FA0027494	ARMANDOS FURNITURE FINISHING	ARMANDO, AMEZCUA	AR0022501	4912 W JEFFERSON BLVD	LOS ANGELES	90016	RD	9/21/2010	\$	41.98	\$	20.99	\$	62.97	05/12/2014	01-Per Client Request	OW0002886	
38 - FIRE	CUPA	3898	2010-2011	INO163366	4/8/2013	FA0027494	ARMANDOS FURNITURE FINISHING	ARMANDO, AMEZCUA	AR0022501	4912 W JEFFERSON BLVD	LOS ANGELES	90016	RD	9/21/2010	\$	41.98	\$	20.99	\$	62.97	6/27/2014	3/10/2015 ROUTINE CANCELLATION	OW0002886	
38 - FIRE	CUPA	3898	2010-2011	INO163366	4/8/2013	FA0027494	ARMANDOS FURNITURE FINISHING	GT WEST, INC.	AR0024587	7650 SEPULVEDA BLVD UN G	VAN NUYS	91405	RD	9/21/2010	\$	73.41	\$	36.72	\$	110.13	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0024035	
38 - FIRE	CUPA	3898	2010-2011	INO163865	5/18/2011	FA0028350	GURBOLA AUTO REPAIR	NOEMI SOLORIO	AR0023341	6015 1/2 KESTER AVE UN 1	VAN NUYS	91411	RD	9/21/2010	\$	116.77	\$	58.39	\$	175.16	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0024362	
38 - FIRE	CUPA	3898	2010-2011	INO164156	3/4/2011	FA0029084	MASON CLEANERS	ADZHIAN, ARUSYAK	AR0059275	2053 W DEVONSHIRE ST	CHATSWORTH	91311	RD	9/21/2010	\$	118.13	\$	59.06	\$	177.19	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067640	
38 - FIRE	CUPA	3898	2010-2011	INO168080	4/4/2014	FA0037750	SWISSPORT CARGO SERVICES LP	SWISSPORT CARGO SERVICES LP	AR0061812	11001 AVIATION BLVD UN 1	LOS ANGELES	90045	RD	12/17/2010	\$	-	\$	66.81	\$	66.81	11/14/2013	8/12/2015 ROUTINE CANCELLATION	OW0070518	
38 - FIRE	CUPA	3898	2010-2011	INO167863	6/3/2011	FA0037089	AIRGAS USA #24	AIRGAS USA LLC	AR0060120	10333 SAN FERNANDO RD	PACOMA	91331	RD	9/21/2010	\$	157.52	\$	78.75	\$	236.27	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069275	
38 - FIRE	CUPA	3898	2010-2011	INO159439	2/14/2012	FA0001130	SEHMI MOTORS	SEHMI MOTORS, INC	AR0001011	2042 S SEPULVEDA BLVD	LOS ANGELES	90025	RD	9/21/2010	\$	168.33	\$	91.66	\$	274.99	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0032587	
38 - FIRE	CUPA	3898	2010-2011	INO163451	9/12/2011	FA0025482	SUN VALLEY MERCEDES DISMANTLERS	SILVERSTEIN, MARC	AR0020667	11203 TUXFORD ST	SUN VALLEY	91352	RD	9/21/2010	\$	189.73	\$	94.86	\$	284.59	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0035496	
38 - FIRE	CUPA	3898	2010-2011	INO161647	8/5/2014	FA0015039	AGAKHANIAN, RAZIEM	AGAKHANIAN, RAZIEM	AR0058654	12055 W BRANFORD ST	PACOMA	91352	RD	9/21/2010	\$	183.65	\$	97.10	\$	280.75	11/14/2013	3/11/2015 ROUTINE CANCELLATION	OW0067151	
38 - FIRE	CUPA	3898	2010-2011	INO168295	6/23/2014	FA0037564	T-MOBILE CELL SITE: SV00176A	T-MOBILE WEST CORP	AR0061135	8707 SHIRLEY AVE T-Mo SiteA	NORTHridge	91324	RD	9/21/2010	\$	-	\$	110.66	\$	110.66	11/14/2013	8/18/2014 PAID IN FULL	OW006912	
38 - FIRE	CUPA	3898	2010-2011	INO167259	6/21/2011	FA0036203	ALL IN ONE AUTO CARE	HOMVECH, VATANACHAL	AR0057148	8429 N SEPULVEDA BLVD UN B	NORTH HILLS	91343	RD	9/21/2010	\$	244.46	\$	122.22	\$	366.68	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0066923	
38 - FIRE	CUPA	3898	2010-2011	INO164849	9/28/2012	FA0033572	J & I AUTO SPECIALIST	JOSE VALENCIA	AR0028440	1302 W ANAHEIM ST	WILMINGTON	90744	RD	9/21/2010	\$	247.39	\$	123.70	\$	371.09	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0091414	
38 - FIRE	CUPA	3898	2010-2011	INO162576	4/19/2011	FA0021579	FINISHING TOUCH	MOJICA, CARLOS & CRYSTAL	AR0017009	5118 W JEFFERSON BLVD	LOS ANGELES	90016	RD	9/21/2010	\$	248.53	\$	124.27	\$	372.80	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0022416	
38 - FIRE	CUPA	3898	2010-2011	INO160085	4/8/2013	FA0001732	AUTOTECH	NAVA, GUSTAVO	AR0003244	1502 W ANAHEIM ST	HARBOR CITY	90710	RD	9/21/2010	\$	277.72	\$	138.88	\$	416.60	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0041218	
38 - FIRE	CUPA	3898	2010-2011	INO160263	5/3/2011	FA0004512	JOHN'S AUTOMOTIVE	JOHN WILDROUDT	AR0003857	8740 N BAIRD AVE	NORTHridge	91324	RD	9/21/2010	\$	-	\$	146.00	\$	146.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0032481	
38 - FIRE	CUPA	3898	2010-2011	INO162017	1/31/2011	FA0018493	VENK JEWELERS & DIE MFG	VENK JEWELERS & DIE MFG	AR0014378	610 S BROADWAY ST SU 316	LOS ANGELES	90014	RD	9/21/2010	\$	-	\$	146.00	\$	146.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0013781	
38 - FIRE	CUPA	3898	2010-2011	INO165212	3/30/2011	FA0025133	VALLEY MUSTANG AUTO PARTS	LIM, JAE HYUK	AR0020399	11401 W PENDLETON ST	LOS ANGELES	91352	RD	9/21/2010	\$	-	\$	146.00	\$	146.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0022335	
38 - FIRE	CUPA	3898	2010-2011	INO162985	12/27/2010	FA0025750	ILLUSION GLASS	VARGAS, WILLIAM	AR0058653	8994 GLENDAKS BLVD	SUN VALLEY	91352	RD	9/21/2010	\$	-	\$	146.00	\$	146.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW007150	
38 - FIRE	CUPA	3898	2010-2011	INO163147	12/24/2012	FA0026532	WESTWOOD MERCEDEZ	DEVALLY, LARRY	AR0021363	2217 S PONTIUS AVE	LOS ANGELES	90064	RD	9/21/2010	\$	-	\$	146.00	\$	146.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0010156	
38 - FIRE	CUPA	3898	2010-2011	INO165737	3/7/2011	FA00035510	LUPE'S AUTO SALES & DISMANTLING	RIVAS, GUADALUPE	AR0029688	1938 N SCHLEY AVE	WILMINGTON	90744	RD	9/21/2010	\$	-	\$	146.00	\$	146.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0012208	
38 - FIRE	CUPA	3898	2010-2011	INO159399		FA0008700	AO INDUSTRIES INC	WURZEL	AR0007682	12260 W SHERMAN WY	NORTH HOLLYWOOD	91605	RD	9/21/2010	\$	292.00	\$	146.00	\$	438.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0012999	
38 - FIRE	CUPA	3898	2010-2011	INO159402		FA0000877	SION STRUCTURAL & ORNAMENTAL	DE LOERA, JESUS	AR0000788	13666 SATICOY ST	VAN NUYS	91402	RD	9/21/2010	\$	292.00	\$	146.00	\$	438.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0017566	
38 - FIRE	CUPA	3898	2010-2011	INO159762		FA0002323	DALEY AUTO WRECKING	MCLICISTER, CHARLES	AR0002071	1026 E CESAR CHAVEZ AVE	LOS ANGELES	90033	RD	9/21/2010	\$	292.00	\$	146.00	\$	438.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0030930	
38 - FIRE	CUPA	3898	2010-2011	INO159784		FA0002413	NAYARIT MUFFLERS & TIRES	ABARCA, VICTOR M.	AR006324	5832 S HOOVER ST	LOS ANGELES	90044	RD	9/21/2010	\$	292.00	\$	146.00	\$	438.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0068558	
38 - FIRE	CUPA	3898	2010-2011	INO160215		FA0004216	ARCHAG & MINAS KOKONIAN	ARCHAG & MINAS KOKONIAN	AR0059511	8300 N LAUREL CANYON BLVD	SUN VALLEY	91352	RD	9/21/2010	\$	292.00	\$	146.00	\$	438.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0091116	
38 - FIRE	CUPA	3898	2010-2011	INO160240		FA0004246	V & T MANUFACTURING	LLAMAS, VICTOR	AR0030662	5582 E ALHAMBRA AVE	LOS ANGELES	90032	RD	9/21/2010	\$	292.00	\$	146.00	\$	438.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0068622	
38 - FIRE	CUPA	3898	2010-2011	INO160340		FA0005252	CENTINELA CLEANERS	GOLD DUST INT'L, TRADING, INC.	AR0059454	3515 1/2 CENTINELA AVE SU G	LOS ANGELES	90066	RD	9/21/2010	\$	292.00	\$	146.00	\$	438.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067781	
38 - FIRE	CUPA	3898	2010-2011	INO160361		FA0005494	WEAVER'S CLEANERS	FOSTER, JOHNNY	AR000454	9915 S COMPTON AVE	LOS ANGELES	90002	RD	9/21/2010	\$	292.00	\$	146.00	\$	438.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0034347	
38 - FIRE	CUPA	3898	2010-2011	INO160502		FA0009806	SWISS CLEANERS	FLORES, MARIANO	AR0061554	10130 TOPANGA CANYON BLVD	CHATSWORTH	91311	RD	9/21/2010	\$	292.00	\$	146.00	\$	438.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069462	
38 - FIRE	CUPA	3898	2010-2011	INO161009		FA0011092	MARLENE'S MUFFLER SHOP	FLORES, RAUL P.	AR0009193	2399 E 1ST ST	LOS ANGELES	90033	RD	9/21/2010	\$	292.00	\$	146.00	\$	438.00	11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0013216	
38 - FIRE	CUPA	3898	2010-2011	INO161243		FA0011400	ABEL'S GARAGE	ROBERT & LILIA ARRANAGA	AR0009449	3029 E 4TH ST	LOS ANGELES	90063	RD	9										

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY [CUPA] PERMIT FEES

BILLED FISCAL YEARS 2011 to 2012-452 TOTAL ACCOUNTS RETURNED FROM HARRIS & HARRIS, AND NCO FOR WRITE OFF

DATA DATE AS OF 02/16/2017

DEPARTM	INVOICE	DRSC	FY	INVOICE_N	LAST_PAYM	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_AGE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	PRIM_AS_SIGNED_DATE	PRIM_RETU_RNED_DATE	PRIM_RETU_RN_DESC	SEC_ASSIGNED_DATE	SEC_RETURN_SEC_DESC	FACILITY_OW_NER_ID
ENT	_TYPE	O	ENT_DATE																				
38 - FIRE	CUPA	3898	2010-2011	IN0162853	FA0022352	OCEAN PARK CLEANERS	VILLATORO, JULIO	AR0057529	114 N GAFFEY ST UN C	SAN PEDRO	90731 RD	9/21/2010	\$ 292.00	\$ 292.00	\$ 146.00	\$ 438.00	11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0066337			
38 - FIRE	CUPA	3898	2010-2011	IN0165922	FA0022731	ALL STAR AUTOMOTIVE	MARONYAN, NSHAN	AR0018070	7116 N LAUREL CANYON BLVD	NORTH HOLLYWOOD	91605 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0016066			
38 - FIRE	CUPA	3898	2010-2011	IN0162596	5/18/2011 FA0023311	TWO BROTHERS AUTO & BODY REPAIR	RIOS, MARTIN	AR0057267	1933 W SLAUSON AVE	LOS ANGELES	90062 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0066121			
38 - FIRE	CUPA	3898	2010-2011	IN0162944	FA0023423	FAME QUALITY CLEANERS	ZERIHUN, SOLOMON	AR0018727	22807 W SATICOY ST	CANOGA PARK	91304 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0034662			
38 - FIRE	CUPA	3898	2010-2011	IN0162874	FA0023608	A AND M AUTOBODY	MORALES, JOSE MAXIMILIANO	AR0058323	4514 N FIGUEROA ST	LOS ANGELES	90065 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0066915			
38 - FIRE	CUPA	3898	2010-2011	IN0162620	FA0024643	BELLAIRE DRY CLEANING	PAPAZIAN, ARUTYUN	AR0059362	12643 W SHERMAN WAY UN B	NORTH HOLLYWOOD	91605 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067703			
38 - FIRE	CUPA	3898	2010-2011	IN0162733	FA0024458	TELE PACIFIC COMMUNICATIONS	US TELEPACIFIC CORP	AR0061524	624 S GRAND AVE SU 1005	LOS ANGELES	90017 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0015242			
38 - FIRE	CUPA	3898	2010-2011	IN0162668	FA0024528	SNOW WHITE CLEANERS	GEOLIA, JOSEPH	AR0019751	17701 W VENTURA BLVD UN B	ENCINO	91316 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0020895			
38 - FIRE	CUPA	3898	2010-2011	IN0162905	FA0024967	VENTURA CAR WASH E INC	VENTURA HAND WASH, INC	AR0020180	13320 W VENTURA BLVD	SHERMAN OAKS	91423 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0032799			
38 - FIRE	CUPA	3898	2010-2011	IN0163450	FA0025480	FEDERAL AUTO CENTER	APPLE AUTO REPAIR & TOWING INC	AR0056727	7106 N RESEDA BLVD	RESEDA	91335 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0065697			
38 - FIRE	CUPA	3898	2010-2011	IN0161957	FA0025481	PRINCE AUTO YERMINIE TUMANYAN	PRINCE AUTO INC YERMINIE TUMANYAN	AR0020666	11217 TUXFORD ST	SUN VALLEY	91352 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0017386			
38 - FIRE	CUPA	3898	2010-2011	IN0163348	FA0025514	FRANK'S DISCOUNT RADIATORS	IPOLITO, CAMACHO	AR0057271	9828 S SAN PEDRO ST	LOS ANGELES	90003 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0065125			
38 - FIRE	CUPA	3898	2010-2011	IN0164341	FA0025515	LAUREL QUALITY CLEANERS	CALIFORNIA ORGANIC CLEANERS LL	AR0059645	4833 N LAUREL CANYON BLVD	LOS ANGELES	91607 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067953			
38 - FIRE	CUPA	3898	2010-2011	IN0163570	FA0025119	HOLLYWAY CLEANERS ECHOPARK	GUZMAN, DIGNA & MUERTA, JOSE	AR0059677	1159 N ECHO PARK AVE	LOS ANGELES	90026 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067987			
38 - FIRE	CUPA	3898	2010-2011	IN0163841	FA0026243	G & M TRANSMISSIONS	KIM'S TRANSMISSION, INC	AR0021284	2326 S LA BREA AVE	LOS ANGELES	90016 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0027150			
38 - FIRE	CUPA	3898	2010-2011	IN0164240	FA0026250	EL CID AUTO SALES	EL CID, JULIO C	AR0021291	819 N MACDONOUGH AVE	LOS ANGELES	90744 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0027126			
38 - FIRE	CUPA	3898	2010-2011	IN0163462	FA0026404	SOUTHERN CALIF SHOWCARS	MEDINA, ROSA MARIA	AR0021438	5106 E VALLEY BLVD UN A	LOS ANGELES	90032 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0031334			
38 - FIRE	CUPA	3898	2010-2011	IN0164247	FA0026589	NICK'S AUTO BODY SHOP	CAMACHO, NICK	AR0021615	4100 S AVALON BLVD	LOS ANGELES	90011 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0031628			
38 - FIRE	CUPA	3898	2010-2011	IN0161326	FA0026983	DEL MAR AUTO	HOFFMAN, ART	AR0061223	12557 W VENICE BLVD	LOS ANGELES	90066 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0069185			
38 - FIRE	CUPA	3898	2010-2011	IN0164361	FA0027440	E.S.E. AUTO WRECKING	ELIAS ESCALANTE	AR0022447	5727 LONG BEACH AVE	LOS ANGELES	90058 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0029097			
38 - FIRE	CUPA	3898	2010-2011	IN0164116	FA0027443	SUPER RADIATOR SERVICE	SUPER RADIATOR SERVICE	AR0022450	4250 E CESAR E CHAVEZ AVE	LOS ANGELES	90063 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0019336			
38 - FIRE	CUPA	3898	2010-2011	IN0163852	FA0027454	TOLEDO TOWING SERVICE	MARTINEZ, RAYMOND N	AR0022531	335 S AVENUE 16 ST	LOS ANGELES	90031 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0084257			
38 - FIRE	CUPA	3898	2010-2011	IN0164881	FA0027557	DANISH CLEANERS	DANISH CLEANERS	AR0022564	11122 PALMS BLVD	LOS ANGELES	90034 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0030931			
38 - FIRE	CUPA	3898	2010-2011	IN0163589	FA0027616	ACE HIGH TRUCK	ACE HIGH TRUCK	AR0022621	1305 E SANDISON ST	WILMINGTON	90744 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW00318412			
38 - FIRE	CUPA	3898	2010-2011	IN0164237	FA0027683	HIGHLAND PARK AUTOMOTIVE	MARIANO GARCIA/ JOE LOPEZ	AR0022667	6001 E YORK BLVD	LOS ANGELES	90042 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0030468			
38 - FIRE	CUPA	3898	2010-2011	IN0164238	FA0027760	A&G AUTO ELECTRIC AND AUTO REPAIR	RAMON RIOS	AR0060866	8951 SEPULVEDA BLVD	NORTH HILLS	91343 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0068905			
38 - FIRE	CUPA	3898	2010-2011	IN0164758	FA0027933	V & M RADIATORS	GARCIA, SALVADOR	AR0060979	770 N MISSION RD	LOS ANGELES	90033 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0069009			
38 - FIRE	CUPA	3898	2010-2011	IN0163470	FA0027933	BRAKE LINING SALES	BRAKE LINING SALES INC	AR0022930	2811 W SLAUSON AVE UN A	LOS ANGELES	90043 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0000707			
38 - FIRE	CUPA	3898	2010-2011	IN0163471	FA0027947	TECNICENTRO	FUENTES, CARLOS JOSE	AR0022944	7020 S BROADWAY	LOS ANGELES	90003 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0018342			
38 - FIRE	CUPA	3898	2010-2011	IN0163859	FA0028137	ANDERSON MARINE	ANDERSON, KENT	AR0059573	12183 VENICE BLVD	LOS ANGELES	90066 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067890			
38 - FIRE	CUPA	3898	2010-2011	IN0164484	FA0028228	ABE'S AUTO REPAIR CTR	CHAKARIAN, ABRAHAM	AR0023222	10249 N TOPANGA CANYON BLVD UN A	CHATSWORTH	91311 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0034583			
38 - FIRE	CUPA	3898	2010-2011	IN0166225	FA0028697	ANY CAR SERVICE	CORTEZ, ARTIMO	AR0023268	5426 W PICO BLVD	LOS ANGELES	90042 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0068590			
38 - FIRE	CUPA	3898	2010-2011	IN0163374	FA0028876	M-ARCO SERVICE	M-ARCO SERVICE	AR0022887	2726 1/2 WHITTIER BLVD	LOS ANGELES	90058 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0019188			
38 - FIRE	CUPA	3898	2010-2011	IN0164495	FA0028975	OAK TREE AUTO BODY	ROBLES, SUSY	AR0024675	5625 N CAHUENGA BLVD	N HOLLWOOD	91601 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067490			
38 - FIRE	CUPA	3898	2010-2011	IN0163998	FA0029765	GOLDEN EYE BRAKE & ALIGNMENT	AVILA, LEONARDO	AR0059530	7221 N WOODLEY AVE	VAN NUYS	91406 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067853			
38 - FIRE	CUPA	3898	2010-2011	IN0165049	FA0029799	JOE'S AUTO REPAIR	JOE'S AUTO REPAIR	AR0024893	6320 N KESTER AVE UN 12	VAN NUYS	91411 RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0029962			
38 - FIRE	CUPA	3898	2010-2011	IN0164464	FA0030304																		

LOS ANGELES FIRE DEPARTMENT
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BILLED FISCAL YEARS 2011 to 2012- 452 TOTAL ACCOUNTS RETURNED FROM HARRIS & HARRIS, AND NCO FOR WRITE OFF
DATA DATE AS OF 02/16/2017

DEPARTM	INVOICE	DRSC	FY	INVOICE_N	LAST_PAYM	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_ STATUS	INVOICE_D ATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	PRIM_AS SIGNED_DATE	PRIM_RETU RN_DESC	PRIM_RETU _DATE	SEC_ASSIGNED ED_DATE	SEC_RETURN SEC_DESC	SEC_RETURN_DESC	FACILITY_DW NER_ID
ENT	_TYPE	O	ENT_DATE																					
38 - FIRE	CUPA	3898	2010-2011	INO165557	FA0032509	HUBBARD ONE INC	HUBBARD ONE INC	AR0061483	1301 W SUNSET BLVD	LOS ANGELES	90026 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069408					
38 - FIRE	CUPA	3898	2010-2011	INO166348	FA0032538	YOUNG AUTO BODY & PAINT	PHRAESPRINUAN, RABIAP	AR0027431	7646 N SEPULVEDA BLVD UN G	VAN NUYS	91405 RD	9/21/2010 \$	292.00	\$ 145.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0023832					
38 - FIRE	CUPA	3898	2010-2011	INO164063	FA0032556	QUALITY AUTO SERVICE	CUMMINS, CARLOS	AR0061707	3516 W SLAUSON AVE	LOS ANGELES	90043 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069591					
38 - FIRE	CUPA	3898	2010-2011	INO164836	FA0032562	TED & JERRY'S AUTO DISMANTLE	ISAGHOLIAN, TED	AR0027455	11084 TUXFORD ST	SUN VALLEY	91352 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW019816					
38 - FIRE	CUPA	3898	2010-2011	INO165194	FA0032687	PRO AUTO TECH	BUAKAEW, PAISARN	AR0061623	15217 ROSCOE BLVD UN I	PANORAMA CITY	91402 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069527					
38 - FIRE	CUPA	3898	2010-2011	INO163367	FA0032792	GOLDEN "T" JEWELRY CO.	MENDOZA, ALBERTO	AR0058638	411 W 7TH ST SU 807	LOS ANGELES	90014 RD	9/21/2010 \$	292.00	\$ 145.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067137					
38 - FIRE	CUPA	3898	2010-2011	INO165101	FA0032796	R C JEWELRY MFG	R C JEWELRY MFG	AR0027689	411 W 7TH ST SU 707	LOS ANGELES	90014 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0022609					
38 - FIRE	CUPA	3898	2010-2011	INO164452	FA0032840	AMERICAN EAGLE AUTO BODY & PAINT	MIRZAIANS, ROOBEN	AR0027740	3921 W FOUNTAIN AVE	LOS ANGELES	90029 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069610					
38 - FIRE	CUPA	3898	2010-2011	INO165570	FA0033482	UNIVERSAL 1 AUTO BODY	CESAR ANTONIO ALVARADO	AR0058969	14533 KESWICK ST UN 8	VAN NUYS	91405 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067408					
38 - FIRE	CUPA	3898	2010-2011	INO165780	FA0033540	S. V. R. AUTOMOTIVE	SHAKER RABADI (CHUCK)	AR0028413	11870 ROSCOE BLVD	SUN VALLEY	91352 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0035331					
38 - FIRE	CUPA	3898	2010-2011	INO165661	FA0033570	GENERAL FURNITURE DESIGN	ATAVAKIOL, JOSEPH	AR0028439	711 E 59TH ST	LOS ANGELES	90003 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW021187					
38 - FIRE	CUPA	3898	2010-2011	INO165289	FA0033584	A HILARIO AUTO REPAIR	A HILARIO AUTO REPAIR	AR0284540	4620 S MAIN ST UN B	LOS ANGELES	90011 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0015817					
38 - FIRE	CUPA	3898	2010-2011	INO165710	FA0033643	HIGH TECH FINISHING	HIGH TECH FINISHING	AR0028506	4822 S MAIN ST	LOS ANGELES	90037 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0030838					
38 - FIRE	CUPA	3898	2010-2011	INO165751	FA0033659	FLORENCE TRANSMISSION	ROSELI, DORANTES	AR0061271	6840 S CRENSHAW BLVD	LOS ANGELES	90043 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069238					
38 - FIRE	CUPA	3898	2010-2011	INO165624	FA0033706	ANGEL PLACE JEWELERS	HERNANDEZ, ANGEL J	AR0028558	707 S BROADWAY ST SU 310	LOS ANGELES	90014 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0195652					
38 - FIRE	CUPA	3898	2010-2011	INO165116	FA0033709	USA GENERAL AUTO REPAIR	TRAN, HYUNH VAN	AR0061273	7052 N RESEDA BLVD UN F-2	RESEDA	91335 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069239					
38 - FIRE	CUPA	3898	2010-2011	INO165629	FA0034186	SMOG CITY	MAY, THIRAPOLT	AR0028746	13109 W SHERMAN WY UN C	NORTH HOLLYWOOD	91605 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067702					
38 - FIRE	CUPA	3898	2010-2011	INO165515	FA0034239	JACKSON'S LIMOUSINE SERVICE	JACKSON, ELLSWORTH	AR0028782	5917 S WEST BLVD	LOS ANGELES	90043 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0007509					
38 - FIRE	CUPA	3898	2010-2011	INO165127	FA0034448	SAN JUAN TRANSMISSION #1	GALLARDO, GERALDO	AR0028951	10525 N NEIDDA AV UN C	PACOMA	91331 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0012837					
38 - FIRE	CUPA	3898	2010-2011	INO165215	FA0034583	ETON AUTO REPAIR	GODINIEZ, JOSE	AR0058281	7121 N ETON AVN UN 4D	CANOGA PARK	91303 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0066881					
38 - FIRE	CUPA	3898	2010-2011	INO164586	FA0034589	PAT'S AUTO CLINIC	SALEM, ZIA P.	AR0029063	7011 RESEDA BLVD	RESEDA	91335 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0030317					
38 - FIRE	CUPA	3898	2010-2011	INO165680	FA0034591	VICTOR'S AUTO REPAIRS	VICTORS AUTO REPAIRS	AR0029073	7115 N ETON AVN	CANOGA PARK	91303 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW028512					
38 - FIRE	CUPA	3898	2010-2011	INO165132	FA0034705	LOS COMPADRES	GAYTAN, GERARDO CELIS	AR0060851	11622 W VANOWEN ST UN 9	NORTH HOLLYWOOD	91605 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0068890					
38 - FIRE	CUPA	3898	2010-2011	INO165584	FA0034725	SUN MANUFACTORY	YUN, YOUNG	AR0029180	650 S HILL ST SU 413	LOS ANGELES	90014 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0011498					
38 - FIRE	CUPA	3898	2010-2011	INO165766	FA0034846	SONG'S JEWELRY	SONG, KI YONG	AR0029297	608 S HILL ST SU 212	LOS ANGELES	90014 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0014811					
38 - FIRE	CUPA	3898	2010-2011	INO165224	FA0034917	HENRY GENERAL AUTO	HENRY GENERAL AUTO	AR0029363	18746 SHERMAN WY UN 3	RESEDA	91335 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0034878					
38 - FIRE	CUPA	3898	2010-2011	INO165003	FA0034950	3GEMS FINE JEWELRY	CHUNG, JUNG SEON	AR0029396	603 S HILL ST SU 804	LOS ANGELES	90014 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0024501					
38 - FIRE	CUPA	3898	2010-2011	INO165139	FA0035152	ANGEL REPAIR	GARCIA, MARIA H.	AR0030492	412 S 6TH ST UN 701	LOS ANGELES	90014 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067680					
38 - FIRE	CUPA	3898	2010-2011	INO165589	FA0035155	PAUL'S REPAIR SHOP	ROMAN, RAU	AR0029587	412 S 6TH ST UN 921	LOS ANGELES	90014 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW035281					
38 - FIRE	CUPA	3898	2010-2011	INO165644	FA0035178	S & J JEWELRY	SAAVEDRA, SAUL B.	AR0029589	5801 N EXCHANGE ST UN A	LOS ANGELES	90039 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0009466					
38 - FIRE	CUPA	3898	2010-2011	INO165593	FA0035196	JONT'S TOWING SERVICE	GAOBOLUD, HOVIG	AR0057585	9030 NORRIS AVE	SUN VALLEY	91352 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0068379					
38 - FIRE	CUPA	3898	2010-2011	INO165595	FA0035251	LUIS AUTO SERVICE	GONZALEZ, LUIS	AR0029648	203 N PACIFIC AVE	SAN PEDRO	90731 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0031980					
38 - FIRE	CUPA	3898	2010-2011	INO165759	FA0035274	JEWEL 2000	GRISHIKIAN, AKOP	AR0029671	412 W 6TH ST SU 1416	LOS ANGELES	90014 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0021792					
38 - FIRE	CUPA	3898	2010-2011	INO165759	FA0035657	CREATIVE DESIGNS	VILLANUEVA, JOSE	AR0030005	700 S HILL ST SU 1200	LOS ANGELES	90014 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0033514					
38 - FIRE	CUPA	3898	2010-2011	INO165814	FA0035712	SAM BUILT PERFORMANCE	SAM BUILT PERFORMANCE	AR0030049	5470 E ALHAMBRA AVE	LOS ANGELES	90032 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW017293					
38 - FIRE	CUPA	3898	2010-2011	INO165855	FA0035726	G&B BUTTON DYERS	G&B BUTTON DYERS	AR0030066	527 S DUARTE ST	LOS ANGELES	90058 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0921116					
38 - FIRE	CUPA	3898	2010-2011	INO167251	FA0035735	BLACKHORSE MOTORS INC	STEERL, CARL	AR0030070	1701 S LA CIENEGA BLVD	LOS ANGELES	90035 RD	9/21/2010 \$	292.00	\$ 146.00	\$ 438.00		11/14/2013							

LOS ANGELES FIRE DEPARTMENT

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DATA DATE AS OF 02/16/2017

DEPARTM	INVOICE	DRSC	FY	INVOICE_N	LAST_PAYM	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_ STATUS	INVOICE_D ATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	PRIM_AS SIGNED_DATE	PRIM_RETU RNED_DATE	PRIM_RETU RN_DESC	SEC_ASSIGNED _DATE	SEC_RETURN SEC_DESC	FACILITY_OW	ENT	_TYPE	O	ENT_DATE
38 - FIRE	CUPA	3898	2010-2011	IND164138	FA0029710	PENROSE LANDFILL GAS CONVERSION LLC	PENROSE LANDFILL GAS CONVERSIO	AR0024631	8301 TUJUNGA AVE	SUN VALLEY	91352 RD	9/21/2010	\$ 880.00	\$ 440.00	\$ 1,320.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0016672							
38 - FIRE	CUPA	3898	2010-2011	IND164564	FA0032899	MC ALMOND OIL CO INC	MC ALMOND, PHILIP H	AR0027790	1596 W ROCKWOOD ST	LOS ANGELES	90026 RD	9/21/2010	\$ 1,184.00	\$ 592.00	\$ 1,776.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0014602							
38 - FIRE	CUPA	3898	2011-2012	IND174400	4/8/2013	FA0027494	ARMANDOS FURNITURE FINISHING	ARMANDO, AMEZCUA	AR0022501	4912 W JEFFERSON BLVD	LOS ANGELES	90016 RD	8/22/2011	\$ 49.36	\$ 24.68	\$ 74.04		5/15/2014	01-Per Client Request		OW0002886						
38 - FIRE	CUPA	3898	2011-2012	IND174400	4/8/2013	FA0027494	ARMANDOS FURNITURE FINISHING	ARMANDO, AMEZCUA	AR0022501	4912 W JEFFERSON BLVD	LOS ANGELES	90016 RD	8/22/2011	\$ 49.36	\$ 24.68	\$ 74.04		6/27/2014	3/10/2015	ROUTINE CANCELLATION	OW0002886						
38 - FIRE	CUPA	3898	2011-2012	IND174981	3/8/2013	FA0029659	GIBRALTER TRANSMISSION	GT WEST, INC.	AR0024587	7650 SEPULVEDA BLVD UN G	VAN NUYS	91405 RD	8/22/2011	\$ 77.96	\$ 58.97	\$ 116.93		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0024035						
38 - FIRE	CUPA	3898	2011-2012	IND171204	11/28/2012	FA0009427	SONGS AUTOMOTIVE SERVICE	SONG'S AUTOMOTIVE SERVICE	AR0007832	600 N SILVER LAKE BLVD	LOS ANGELES	90028 RD	8/22/2011	\$ 93.86	\$ 46.93	\$ 140.79		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0030345						
38 - FIRE	CUPA	3898	2011-2012	IND176143	9/28/2012	FA0032415	RIVERA'S TRANSMISSION	RIVERA	AR0027310	3621 E OLYMPIC BLVD	LOS ANGELES	90023 RD	8/22/2011	\$ 97.34	\$ 48.67	\$ 146.01		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0010138						
38 - FIRE	CUPA	3898	2011-2012	IND175469	12/17/2012	FA0030848	MASON CLEANERS	ADZHIAN, ARUSYAK	AR0059275	20585 W DEVONSHIRE ST	CHATSWORTH	91311 RD	8/22/2011	\$ 101.57	\$ 50.79	\$ 152.36		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067640						
38 - FIRE	CUPA	3898	2011-2012	IND169901	5/2/2012	FA0010538	WINTER-BAIN MANUFACTURING	PARK, PARK & MANN	AR0057375	1412 S WELWOOD ST	LOS ANGELES	90021 RD	8/22/2011	\$ 104.36	\$ 52.18	\$ 156.54		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0066213						
38 - FIRE	CUPA	3898	2011-2012	IND173741	8/20/2012	FA0025120	NATIONAL POLTECNIC COLLEGE E AND O	NATIONAL POLYTECNIC COLLEGE	AR0057875	272 S FRIES AVE	WILMINGTON	90744 RD	8/22/2011	\$ 104.36	\$ 52.18	\$ 156.54		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0065684						
38 - FIRE	CUPA	3898	2011-2012	IND172595	8/20/2012	FA0019740	JOSE'S GARAGE	QUINTANILLA, JOSE	AR0015493	4733 W ADAMS BLVD	LOS ANGELES	90016 RD	8/22/2011	\$ 129.29	\$ 64.64	\$ 193.93		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0015210						
38 - FIRE	CUPA	3898	2011-2012	IND169811	4/17/2012	FA0001138	SEHMI MOTORS	SEHMI MOTORS, INC	AR0001011	2042 S SEPULVEDA BLVD	LOS ANGELES	90025 RD	8/22/2011	\$ 175.73	\$ 82.15	\$ 257.89		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0032587						
38 - FIRE	CUPA	3898	2011-2012	IND171121	11/19/2012	FA0008868	JC WELDING	YBARRA, CLEM	AR0007326	10717 N SAN FERNANDO RD	PACOMA	91331 RD	8/22/2011	\$ 184.02	\$ 92.01	\$ 276.03		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW006871						
38 - FIRE	CUPA	3898	2011-2012	IND173419	4/18/2012	FA0024250	MR. OIL	SANTAMARIA, J & SALAZAR, MANUEL	AR0019483	14524 KESWICK ST F	VAN NUYS	91405 RD	8/22/2011	\$ 8.89	\$ 96.34	\$ 105.23		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0024105						
38 - FIRE	CUPA	3898	2011-2012	IND175556	7/13/2012	FA0031027	E & C AUTO REPAIR	ALFONSO, FERNANDO	AR0060581	7444 RESEDA BLVD UN E	RESEDA	91335 RD	8/22/2011	\$ 219.00	\$ 109.50	\$ 328.50		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0061017						
38 - FIRE	CUPA	3898	2011-2012	IND169192	11/1/2011	FA0027911	IN & OUT TEST ONLY & SMOG CHECK	NOEMI CORONA MURPHY	AR0062157	902 V WENICE BLVD	LOS ANGELES	90015 RD	3/16/2011	\$ 226.80	\$ 113.40	\$ 340.20		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0069753						
38 - FIRE	CUPA	3898	2011-2012	IND173784	9/4/2012	FA0025233	PURRFECT AUTO SERVICE #50	H AND H VENTURE, INC	AR0020427	6059 W PICO BLVD	LOS ANGELES	90035 RD	8/22/2011	\$ 242.32	\$ 121.16	\$ 363.48		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0070145						
38 - FIRE	CUPA	3898	2011-2012	IND175463	5/22/2012	FA0033572	J & J AUTO SPECIALIST	JOSE VALENCIA	AR0026440	1302 W ANAHEIM ST	WILMINGTON	90744 RD	8/22/2011	\$ 124.16	\$ 124.16	\$ 198.27		11/14/2013	3/11/2015	ROUTINE CANCELLATION	OW0005141						
38 - FIRE	CUPA	3898	2011-2012	IND171791	3/13/2012	FA0014347	TONY'S AUTO WRECKING	ANTHONY LUIS MORELLI	AR0011334	910 W SAN FERNANDO RD	LOS ANGELES	90065 RD	8/22/2011	\$ 249.43	\$ 124.72	\$ 374.15		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0029293						
38 - FIRE	CUPA	3898	2011-2012	IND175568	2/18/2012	FA0024730	GAMEZ MOTOR REPAIR & MACHINE SHOP	GAMEZ, VICTOR	AR0059539	9027 N SAN FERNANDO RD	SUN VALLEY	91352 RD	8/22/2011	\$ 249.43	\$ 124.72	\$ 374.15		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067860						
38 - FIRE	CUPA	3898	2011-2012	IND172866	4/16/2012	FA0021579	FINISHING TOUCH	MOJICA, CARLOS & CRYSTAL	AR0017009	5118 W JEFFERSON BLVD	LOS ANGELES	90016 RD	8/22/2011	\$ 255.15	\$ 124.72	\$ 379.87		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0022416						
38 - FIRE	CUPA	3898	2011-2012	IND170466	4/8/2013	FA0030841	AUTOTECH	NAVA, GUSTAVO	AR0003244	1502 W ANAHEIM ST	HARBOR CITY	90710 RD	8/22/2011	\$ 278.04	\$ 139.00	\$ 417.04		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0014128						
38 - FIRE	CUPA	3898	2011-2012	IND173857	1/6/2012	FA0025413	NARA AUTO	CHI, KIL JUN	AR0056593	1201 S WESTERN AVE	LOS ANGELES	90006 RD	8/22/2011	\$ -	\$ 146.00	\$ 146.00			11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0065613					
38 - FIRE	CUPA	3898	2011-2012	IND174155	12/28/2011	FA0026623	WESTWOOD MERCEDEZ	DEVALLY, LARRY	AR0021363	2217 S PONTIUS AVE	LOS ANGELES	90064 RD	8/22/2011	\$ -	\$ 146.00	\$ 146.00			11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0010156					
38 - FIRE	CUPA	3898	2011-2012	IND177507	4/27/2012	FA0036213	P AND Y BROADCASTING	RADIO KOREA	AR0062558	4600 N CARTER DR	LOS ANGELES	90058 RD	8/22/2011	\$ 52.27	\$ 146.00	\$ 198.27		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0070040						
38 - FIRE	CUPA	3898	2011-2012	IND169853	FA0001221	MARKEY PRINTING & GRAPHICS INC	MANUEL CASTRO/MARIO VALDEZ	AR0010097	733 S CROCKER ST	LOS ANGELES	90021 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0015179							
38 - FIRE	CUPA	3898	2011-2012	IND170138	FA0002323	S C AUTO SUPPLY CORP	MCLISTER, CHARLES	AR0006572	1026 E CESAR E CHAVEZ AVE	LOS ANGELES	90033 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0003090							
38 - FIRE	CUPA	3898	2011-2012	IND171661	FA0002413	NAYARTI MUFFLERS & TIRES	ABARCA, VICTOR M.	AR0060324	5832 S HOEVER ST	LOS ANGELES	90044 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0065588							
38 - FIRE	CUPA	3898	2011-2012	IND170581	FA0009375	B & G BUMPERS & PLATING WORKS	BRUMFIELD, ROBERT	AR0030444	5601 S CENTRAL AVE	LOS ANGELES	90011 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0019298							
38 - FIRE	CUPA	3898	2011-2012	IND170637	FA0004246	V & F MANUFACTURING	LLAMAS, VICTOR	AR0036662	5582 E ALHAMBRA AVE	LOS ANGELES	90032 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0006822							
38 - FIRE	CUPA	3898	2011-2012	IND170721	FA0005252	CENTINELA CLEANERS	GOLD DUST INT'L, TRADING, INC.	AR0059454	3511 S CENTINELA AVE SU G	LOS ANGELES	90066 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067761							
38 - FIRE	CUPA	3898	2011-2012	IND171424	FA0005754	POOLS BY YOU	POOLS BY YOU, INC	AR0004745	16155 DEVONSHIRE ST	GRANADA HILLS	91344 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0033855							
38 - FIRE	CUPA	3898	2011-2012	IND171611	FA0012531	NEW 7 STAR AUTO BODY & REPAIR	BARBOZA, ABEL JR	AR0060890	2434 W WASHINGTON BLVD	LOS ANGELES	90018 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0068965							
38 - FIRE	CUPA	3898	2011-2012	IND172038	FA0016245	WILLIAM B. LEAF III AUTO GENIUS	LEAF, WILLIAM B.	AR0012650	1745 W ABBOTT KINNEY BLVD	VENICE	90291 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00												

LOS ANGELES FIRE DEPARTMENT		CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES																					
BILLED FISCAL YEARS 2011 to 2012- 452 TOTAL ACCOUNTS RETURNED FROM HARRIS & HARRIS, AND NCO FOR WRITE OFF																							
DATA DATE AS OF 02/16/2017																							
DEPARTM	INVOICE	DRSC	FY	INVOICE_N	LAST_PAYM	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	PRIM_AS_SIGNED_DATE	PRIM_RETU_RNED_DATE	PRIM_RETU_RN_DESC	SEC_ASSIGNED_DATE	SEC_RETURN_SEC_DESC	FACILITY_OW_NER_ID
ENT	_TYPE	O	ENT_DATE																				
38 - FIRE	CUPA	3898	2011-2012	INO173496	FA0024534	PRIME CLEANERS	SUZA INC	AR0059636	20051 W VENTURA BLVD UN H	WOODLAND HILLS	91364 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067944				
38 - FIRE	CUPA	3898	2011-2012	INO173880	FA0025480	FEDERAL AUTO CENTER	APPLE AUTO REPAIR & TOWING INC	AR0056727	7106 N RESEDA BLVD	RESEDA	91335 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0065697				
38 - FIRE	CUPA	3898	2011-2012	INO173881	FA0025481	PRINCE AUTO VERMINE TUMANYAN	PRINCE AUTO INC YERMINE TUMANYAN	AR0020666	11217 TUXFORD ST	SUN VALLEY	91352 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0017386				
38 - FIRE	CUPA	3898	2011-2012	INO173882	FA0025482	SUN VALLEY MERCEDES DISMANTLERS	SILVERSTEIN, MARC	AR0020667	11203 TUXFORD ST	SUN VALLEY	91352 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0035496				
38 - FIRE	CUPA	3898	2011-2012	INO173893	FA0025514	FRANK'S DISCOUNT RADIATORS	IPOLOTO, CAMACHO	AR0057271	9828 S SAN PEDRO ST	LOS ANGELES	90003 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0066125				
38 - FIRE	CUPA	3898	2011-2012	INO173917	FA0025575	ILLUSION GLASS	VARGAS, WILLIAM	AR0056653	8994 GLEN OAKS BLVD	SUN VALLEY	91352 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067150				
38 - FIRE	CUPA	3898	2011-2012	INO173972	FA0025800	AUTO PARTS CO	MONTIEL, JULIO J	AR0062271	2934 N BROADWAY	LOS ANGELES	90031 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069827				
38 - FIRE	CUPA	3898	2011-2012	INO173986	FA0025850	LAUREL QUALITY CLEANERS	CALIFORNIA ORGANIC CLEANERS LL	AR0059645	4833 N LAUREL CANYON BLVD	LOS ANGELES	91607 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067953				
38 - FIRE	CUPA	3898	2011-2012	INO174013	FA0025947	MICKY'S INC	MICKY'S INC	AR0021070	7360 N RESEDA BLVD UN A	RESEDA	91335 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0014542				
38 - FIRE	CUPA	3898	2011-2012	INO174052	FA0026119	HOLLYWAY CLEANERS ECHOPARK	GUZMAN, DIGNA & MUERTA, JOSE	AR0059677	1159 N ECHO PARK AVE	LOS ANGELES	90026 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067987				
38 - FIRE	CUPA	3898	2011-2012	INO174115	FA0026243	M & M TRANSMISSIONS	KIM'S TRANSMISSION, INC	AR0021284	2826 S LA BREA AVE	LOS ANGELES	90016 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0027150				
38 - FIRE	CUPA	3898	2011-2012	INO174118	FA0026250	EL CID AUTO SALES	EL CID, JULIO C	AR0021291	813 N MACDONOUGH AVE	LOS ANGELES	90744 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0027126				
38 - FIRE	CUPA	3898	2011-2012	INO174185	FA0026404	SOUTHERN CALIF SHOWCARDS	MEDINA, ROSA MARIA	AR0021438	5106 E VENTURA BLVD UN A	LOS ANGELES	90032 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0031334				
38 - FIRE	CUPA	3898	2011-2012	INO174217	FA0026589	NICK'S AUTO BODY SHOP	CAMACHO, NICK	AR0021615	4100 S AVALON BLVD	LOS ANGELES	90011 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0031328				
38 - FIRE	CUPA	3898	2011-2012	INO174290	FA0026693	DEL MAR AUTO	HOFFMAN, ART	AR0061223	12557 W VENICE BLVD	LOS ANGELES	90066 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069185				
38 - FIRE	CUPA	3898	2011-2012	INO174364	FA0027301	BEVERLY HILLS BODY & PAINT	CENTURY ENTERPRISES, INC	AR0022310	8949 VENICE BLVD	LOS ANGELES	90034 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0021432				
38 - FIRE	CUPA	3898	2011-2012	INO174367	FA0027324	BIG BILLS AUTOMOTIVE	BILL WELCHHANCE	AR0022333	1715 ABBOT KINNEY BLVD	VENICE	90291 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0007616				
38 - FIRE	CUPA	3898	2011-2012	INO174388	FA0027440	E.S.E. AUTO WRECKING	ELIAS ESCALANTE	AR0022447	5727 LONG BEACH AVE	LOS ANGELES	90058 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0023097				
38 - FIRE	CUPA	3898	2011-2012	INO174390	FA0027443	SUPER RADIATOR SERVICE	SUPER RADIATOR SERVICE	AR0022450	4250 E CESAR E CHAVEZ AVE	LOS ANGELES	90063 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0019336				
38 - FIRE	CUPA	3898	2011-2012	INO174406	FA0027524	TOLEDO TOWING SERVICE	MARTINEZ, RAYMOND N	AR0022531	335 S AVENUE 16 ST	LOS ANGELES	90031 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0034257				
38 - FIRE	CUPA	3898	2011-2012	INO174435	FA0027615	ACE HIGH TRUCK	ACE HIGH TRUCK	AR0022621	1305 S SANDISON ST	WILMINGTON	90744 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0028412				
38 - FIRE	CUPA	3898	2011-2012	INO174447	FA0027665	HIGHLAND PARK AUTOMOTIVE	MARIANO GARCIA / JOE LOPEZ	AR0022667	6001 YORK BLVD	LOS ANGELES	90042 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0030458				
38 - FIRE	CUPA	3898	2011-2012	INO174476	FA0027760	A&G AUTO ELECTRIC AND AUTO REPAIR	RAMON RIOS	AR00605686	8951 SEPULVEDA BLVD	NORTH HILLS	91343 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0068905				
38 - FIRE	CUPA	3898	2011-2012	INO174479	FA0027790	LA BODEGA FURNITURE	LA BODEGA FURNITURE INC	AR0061773	7130 S MCKINLEY AVE	LOS ANGELES	90001 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069639				
38 - FIRE	CUPA	3898	2011-2012	INO174508	FA0027898	UNIQUE AUTO SALES & BODY LLC	NOEMI SOLORIO	AR0062438	6111 N VINELAND AVE	NORTH HOLLYWOOD	91606 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069594				
38 - FIRE	CUPA	3898	2011-2012	INO174509	10/31/2011	FA0027911	IN & OUT TEST ONLY & SMOG CHECK																
38 - FIRE	CUPA	3898	2011-2012	INO174516	FA0027954	BRAKE LINING SALES	SAEBAE, SY	AR0022590	2811 W SLAUSON AVE UN A	LOS ANGELES	90043 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0000707				
38 - FIRE	CUPA	3898	2011-2012	INO174518	FA0027947	TECHNICENTRO	FUENTES, CARLOS JOSE	AR0022944	7020 S BROADWAY	LOS ANGELES	90003 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0018342				
38 - FIRE	CUPA	3898	2011-2012	INO174538	FA0028007	CATS FRESH CLEANERS	GEORGE, TERTERIAN	AR0023000	17220 SATICOY ST	VAN NUYS	91406 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW001049				
38 - FIRE	CUPA	3898	2011-2012	INO174569	FA0028137	DAISY AUTO REPAIR	ANDERSON MARINE	AR0059579	12813 VENICE BLVD	LOS ANGELES	90066 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067890				
38 - FIRE	CUPA	3898	2011-2012	INO174586	FA0028228	ABE'S AUTO REPAIR CTR	CHAKARIAN, ABRAHAM	AR0023222	10243 N TOPANGA CANYON BLVD UN A	CHATSWORTH	91311 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0034583				
38 - FIRE	CUPA	3898	2011-2012	INO174623	FA0028350	GURBOLA AUTO REPAIR	MARTINEZ, RAFAEL	AR0023341	6015 1/2 KESTER ST UN 1	VAN NUYS	91411 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0042362				
38 - FIRE	CUPA	3898	2011-2012	INO174706	FA0028697	ANY CAR SERVICE	CORTEZ, ARTMIO	AR0023682	5426 W PICO BLVD	LOS ANGELES	90019 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0068590				
38 - FIRE	CUPA	3898	2011-2012	INO174751	FA0028745	M-ARCO SERVICE	ROBLES, SUSY	AR0024675	5625 N CAHUENGA BLVD	N HOLLYWOOD	91601 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0019188				
38 - FIRE	CUPA	3898	2011-2012	INO174750	FA0028954	JOY DRY CLEANERS	ESTRADA, EDGAR	AR0062058	13947 W FOOTHILL BLVD UN 110	SYLMAR	91342 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0008453				
38 - FIRE	CUPA	3898	2011-2012	INO175087	FA0028997	JOE'S AUTO REPAIR	JOE'S AUTO REPAIR	AR0024893	6205 N KESTER ST UN 12	VAN NUYS	91411 RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0029962				
38 - FIRE	CUPA	3898	2011-2012	INO175105	FA0029034	AMERICAN AUTO SERVICE	CORTEZ, RAUL	AR0024948	11232 VANOVER ST # 5														

LOS ANGELES FIRE DEPARTMENT
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES

BILLED FISCAL YEARS 2011 to 2012- 452 TOTAL ACCOUNTS RETURNED FROM HARRIS & HARRIS, AND NCO FOR WRITE OFF
DATA DATE AS OF 02/16/2017

DEPARTM	INVOICE	DRSC	FY	INVOICE_N	LAST_PAYM	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	PRIM_AS_SIGNED_DATE	PRIM_RETU_RNED_DATE	PRIM_RETU_RN_DESC	SEC_ASSIGNED_DATE	SEC_RETURN_DESC	SEC_RETURN_DATE	FACILITY_OWNER_ID
ENT	_TYPE	O		ENT_DATE														E						
38 - FIRE	CUPA	3898	2011-2012	INO176450	FA0033540	S. V. R. AUTOMOTIVE	SHAKER RABADI (CHUCK)	AR0028413	11870 ROSCOE BLVD	SUN VALLEY	91352 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0035331		
38 - FIRE	CUPA	3898	2011-2012	INO176527	FA0033693	FLORENCE TRANSMISSION	ROSELI, DORANTES	AR0062171	6840 S CRENSHAW BLVD	LOS ANGELES	90043 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069238		
38 - FIRE	CUPA	3898	2011-2012	INO176533	FA0033706	ANGEL PLACE JEWELERS	HERNANDEZ, ANGEL J	AR0028558	707 S BROADWAY ST SU 310	LOS ANGELES	90014 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0015652		
38 - FIRE	CUPA	3898	2011-2012	INO176534	FA0033709	USA GENERAL AUTO REPAIR	TRAN, HYUNH VAN	AR0061273	7052 N RESEDA BLVD UN F-2	RESEDA	91335 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069239		
38 - FIRE	CUPA	3898	2011-2012	INO176619	FA0034147	P.A.R.T.	HOVANES, GEVORKIAN	AR0028709	11483 W VANOWEN ST	NORTH HOLLYWOOD	91605 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0025801		
38 - FIRE	CUPA	3898	2011-2012	INO176639	FA0034185	SMOG CITY	MAY, THIRAPOL T	AR0028746	13109 W SHERMAN WY UN C	NORTH HOLLYWOOD	91605 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067702		
38 - FIRE	CUPA	3898	2011-2012	INO176659	FA0034239	JACKSON'S LIMOUSINE SERVICE	JACKSON, ELLSWORTH	AR0028782	5917 S WEST BLVD	LOS ANGELES	90043 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0007509		
38 - FIRE	CUPA	3898	2011-2012	INO176764	FA0034448	SAN JUAN TRANSMISSION #1	LAGARDO, GERALDO	AR0028951	10525 N ONEIDA AVE UN C	PACOIMA	91331 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0012837		
38 - FIRE	CUPA	3898	2011-2012	INO176824	FA0034589	PATS AUTO CLINIC	SALEM, ZIA P	AR0029063	7101 RESEDA BLVD	RESEDA	91335 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0036917		
38 - FIRE	CUPA	3898	2011-2012	INO176857	FA0034669	ABE & SONS	MANZANO, AELARDO	AR0029135	440 S PACIFIC AVE UN 1	SAN PEDRO	90731 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0017893		
38 - FIRE	CUPA	3898	2011-2012	INO176904	FA0034791	EUROPEAN PAINTING	GEORGE & PATTY SARIS	AR0029242	1863 W BLAKE AVE	LOS ANGELES	90039 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0006683		
38 - FIRE	CUPA	3898	2011-2012	INO176936	FA0034846	SONG'S JEWELRY	SONG, KI YONG	AR0029297	608 S HILL ST SU 212	LOS ANGELES	90014 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0014811		
38 - FIRE	CUPA	3898	2011-2012	INO176937	FA0034851	UNITED JEWELRY MFG CO - SAHAG	UNITED JEWELRY MFG CO - SAHAG	AR0029301	712 S OLIVE ST SU 409	LOS ANGELES	90014 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0014143		
38 - FIRE	CUPA	3898	2011-2012	INO176967	FA0034917	HENRY GENERAL AUTO	HENRY GENERAL AUTO	AR0029363	18748 SHERMAN WY UN 3	RESEDA	91335 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0034878		
38 - FIRE	CUPA	3898	2011-2012	INO176985	FA0034954	3GEMS FINE JEWELRY	CHUNG, JUNG SEON	AR0029396	608 S HILL ST SU 804	LOS ANGELES	90014 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0024501		
38 - FIRE	CUPA	3898	2011-2012	INO177040	FA0035104	STARDUST CORP	STARDUST CORP	AR0029534	550 S HILL ST UN 1420	LOS ANGELES	90013 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0010131		
38 - FIRE	CUPA	3898	2011-2012	INO177055	FA0035152	ANGEL REPAIR	GARCIA, MARIA H.	AR0059236	412 W 6TH ST UN 701	LOS ANGELES	90014 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067580		
38 - FIRE	CUPA	3898	2011-2012	INO177064	FA0035176	RAUL'S REPAIR SHOP	RDMAN, RAUL	AR0029587	412 W 6TH ST UN 921	LOS ANGELES	90014 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0035281		
38 - FIRE	CUPA	3898	2011-2012	INO177072	FA0035196	JON'S TOWING SERVICE	GABUDIAN, HOVIG	AR0057585	9030 NORRIS AVE	SUN VALLEY	91352 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0066379		
38 - FIRE	CUPA	3898	2011-2012	INO177076	FA0035201	PARTS DEPT AUTO DISMANTLING	DAGBASHYAN, ROBERT	AR0029602	9797 S GLENDALE BLVD	SUN VALLEY	91352 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0026724		
38 - FIRE	CUPA	3898	2011-2012	INO177115	10/24/2011 FA0035295	SUNNIES AUTOMOTIVE	SUNNIES, ERIC	AR0029659	10040 CANOGA AVE UN A	CHATSWORTH	91311 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0034730		
38 - FIRE	CUPA	3898	2011-2012	INO177117	FA0035297	A&N TRUCKING REPAIR	BALTAZAR ALFARD	AR0029651	425 E C ST	WILMINGTON	90744 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0011495		
38 - FIRE	CUPA	3898	2011-2012	INO177162	FA0035493	MIVA JEWELRY INC	MIVA JEWELRY INC	AR0062217	610 S BROADWAY SU 329	LOS ANGELES	90014 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069781		
38 - FIRE	CUPA	3898	2011-2012	INO177177	FA0035490	PRNDL MOTORS	GALICIA, PAULINO	AR0059701	7006 VAN NUYS BLVD SU C, D	VAN NUYS	91605 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0068008		
38 - FIRE	CUPA	3898	2011-2012	INO177278	FA0035699	DAE YANG ALUMINUM	DAE YANG ALUMINUM INC - CHARLI	AR0030039	3480 E 14TH ST	LOS ANGELES	90023 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0027440		
38 - FIRE	CUPA	3898	2011-2012	INO177285	FA0035710	SAM BUILT PERFORMANCE	SAM BUILT PERFORMANCE	AR0030049	5470 E ALHAMBRA AVE	LOS ANGELES	90032 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0017293		
38 - FIRE	CUPA	3898	2011-2012	INO177292	FA0035721	G&B BUTTON DYERS	G&B BUTTON DYERS	AR0030061	527 S DUARTE ST	LOS ANGELES	90056 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0032116		
38 - FIRE	CUPA	3898	2011-2012	INO177300	FA0035741	RAZO DIESEL REPAIR	RAZO TRUCK REPAIR & ALIGNMENT, INC	AR0030073	629 N FUNE AVE	WILMINGTON	90744 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0008183		
38 - FIRE	CUPA	3898	2011-2012	INO177319	FA0035784	SILVA AUTO REPAIR	SILVA, JAIRO & HEBER O SILVA	AR0030103	19735 SHERMAN WY UN 2-3	CANIOLA PARK	91306 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0029410		
38 - FIRE	CUPA	3898	2011-2012	INO177476	FA0036152	MENDOZA BODY SHOP	MENDOZA, JAIME	AR0036152	13352 VAN NUYS BLVD UN B	CHATSWORTH	91311 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0068045		
38 - FIRE	CUPA	3898	2011-2012	INO177502	FA0036203	IN ONE AUTO CARE	HOMVECH, VATANACHAL	AR0036214	8429 N SEPULVEDA BLVD UN B	NORTH HILLS	91343 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0066023		
38 - FIRE	CUPA	3898	2011-2012	INO177687	FA0036507	MID VALLEY AUTO WORKS	JARAHAZEH, HAMID/AZIZ	AR0058528	6020 HAZELTINE AVE # 1-2	VAN NUYS	91401 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0067065		
38 - FIRE	CUPA	3898	2011-2012	INO177693	FA0036513	JOYERIA CHIVAS	LOPEZ, MAYRA	AR0058546	707 S BROADWAY SU 625	LOS ANGELES	90014 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069854		
38 - FIRE	CUPA	3898	2011-2012	INO178219	FA0036761	R & M FINE INC	R & M FINE INC	AR0061410	610 S BROADWAY ST # 530	LOS ANGELES	90014 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0020832		
38 - FIRE	CUPA	3898	2011-2012	INO178235	FA0036762	LINCOLN CLEANERS	GENESIS ORELANA	AR0061640	887 LINCOLN BLVD	VENICE	90291 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION	OW0069544		
38 - FIRE	CUPA	3898	2011-2012	INO178307	FA0037747	CARLTON FORCE WORKS- R&D BLDG	CARLTON FORCE WORKS	AR0061806	1500 VERNON AVE	GARDENA	90247 RD	8/22/2011	\$	292.00	\$	146.00	\$	438.00		11/14/2013	6/5/2014 ROUTINE CANCELLATION			

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES

BILLED FISCAL YEARS 2010 to 2012-34 TOTAL ACCOUNTS DETACHED RETURNED FROM HARRIS & HARRIS AND NCO FOR WRITE OFF

DATA DATE AS OF 02/16/2017

DEPART	INVOI	DRSC	FY	INVOICE_NO	LAST_PAYME	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_ATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	PRIM_ASSIGN_ED_DATE	PRIM_RETUR_NED_DATE	PRIM_RETUR_N_DESC	SEC_ASSIGNED_DATE	SEC_RETURN_ED_DATE	SEC_RETURN_DESC	FACILITY_DWNER_ID
MENT	CE_TY	PE			NT_DATE																			
38 - FIRE	CUPA	3898	2009-2010	IN0153804		FA0027220	TOYOTA WORLD	SULIKHANYAN, INC	AR00061915	9118 GLEN OAKS BLVD	SUN VALLEY	91352	RD	9/22/2009	\$ 292.00	\$ -	\$ 292.00		11/14/2013	6/5/2014	HOLD	OW0069685		
38 - FIRE	CUPA	3898	2010-2011	IN0160894		FA0010762	92ND WESTERN AUTO REPAIR	SHAHED, AMIN	AR0008925	9155 S WESTERN AVE	LOS ANGELES	90047	RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0007296		
38 - FIRE	CUPA	3898	2010-2011	IN0162411	8/5/2014	FA0022768	PINEDA'S AUTO BODY	MISSION HILLS AUTO CENTER, INC	AR0062195	11025 STRANWOOD AVE	MISSION HILLS	91345	RD	9/21/2010	\$ 73.42	\$ 113.63	\$ 187.05		11/14/2013	11/7/2014	ROUTINE CANCELLATION	OW0065763		
38 - FIRE	CUPA	3898	2010-2011	IN0163561		FA0025493	CARS YES	RATEGAR, SHAHRAM	AR0020678	6360 RESEDA BLVD	TARZANA	91335	RD	9/21/2010	\$ 292.00	\$ 145.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0019267		
38 - FIRE	CUPA	3898	2010-2011	IN0165021		FA0028125	PINEDA'S AUTO REPAIR	JAIME E PADILLA	AR0023120	4365 S HUNTINGTON DR	LOS ANGELES	90032	RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0026786		
38 - FIRE	CUPA	3898	2010-2011	IN01653175		FA0029812	CASTRO MOTORSports, LLC.	FLORES, DAVID	AR0024726	12600 SHERMAN WY # C-D	N HOLLYWOOD	91605	RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0017781		
38 - FIRE	CUPA	3898	2010-2011	IN0164780		FA0029923	JOE'S AUTO BODY	JUAN & JESUS RIVERA	AR0024837	4625 WOODMAN AVE # 1	SHERMAN OAKS	91423	RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0017015		
38 - FIRE	CUPA	3898	2010-2011	IN0164160		FA0031056	VASTEN AUTOHAUS	LOPEZ, RICHARD	AR0025960	511 N AVENUE 64	LOS ANGELES	90042	RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0030286		
38 - FIRE	CUPA	3898	2010-2011	IN0164281	4/8/2013	FA0031155	DSS AUTO REPAIR	OCHOA, JONY	AR0060254	870 N WESTERN AVE UN B	LOS ANGELES	90029	RD	9/21/2010	\$ 61.61	\$ 30.81	\$ 92.42		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0068538		
38 - FIRE	CUPA	3898	2010-2011	IN0163637		FA0031278	BALISTEK AUTO WORKS & TOWING	BALISTEK GROUP WORLDWIDE LLC	AR0063143	4727 W MELROSE AVE	LOS ANGELES	90029	RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0070508		
38 - FIRE	CUPA	3898	2010-2011	IN0164427		FA0031459	TRU LINE AUTOMOTIVE SOLUTIONS INC	TRU LINE AUTO SOLUTIONS INC.	AR0058534	14920 DELANO ST	VAN NUYS	91411	RD	9/21/2010	\$ 583.00	\$ 291.50	\$ 874.50		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067070		
38 - FIRE	CUPA	3898	2010-2011	IN0167077		FA0033696	ARTHUR'S CATERING TRUCK MFG	ALL STAR BED FRAMES & RAILS	AR0060103	1537 S ESPERANZA ST	LOS ANGELES	90023	RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0015815		
38 - FIRE	CUPA	3898	2010-2011	IN0165823	8/22/2012	FA0035537	PHOENIX AUTO WRECKING, INC.	M.G. AUTO DISMANTLING INC	AR0029905	711 N WATSON AVE	WILMINGTON	90744	RD	9/21/2010	\$ 247.39	\$ 123.70	\$ 371.09		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0032914		
38 - FIRE	CUPA	3898	2010-2011	IN0166528	2/24/2011	FA0035614	OMEGA AUTO PARTS AND REPAIR	NAZARYAN, OGANES	AR0058645	12355 W BRADFORD ST	PACOMA	91352	RD	9/21/2010	\$ -	\$ 146.00	\$ 146.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067143		
38 - FIRE	CUPA	3898	2010-2011	IN0167425		FA0036264	ABSOLUTE ROVER INC	INTERNATIONAL MOTORS AND MDSQ	AR0057471	527 N HOOVER ST	LOS ANGELES	90004	RD	9/21/2010	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0066279		
38 - FIRE	CUPA	3898	2010-2011	IN0167512		FA0036579	ANNO CYLINDER WORLD	HERNANDEZ, HERNESTO ALONSO	AR0058882	1412 N WILMINGTON BLVD # B	WILMINGTON	90744	RD	9/21/2010	\$ 583.00	\$ 291.50	\$ 874.50		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067322		
38 - FIRE	CUPA	3898	2010-2011	IN0167583	9/12/2011	FA0036695	ALEX JEWELRY REPAIR	MKRTHYAN, MKHITAR	AR0061544	728 S HILL ST # 705	LOS ANGELES	90014	RD	9/21/2010	\$ 110.56	\$ 55.28	\$ 165.84		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0009363		
38 - FIRE	CUPA	3898	2011-2012	IN0171382		FA0010782	92ND WESTERN AUTO REPAIR	SHAHED, AMIN	AR0008925	9155 S WESTERN AVE	LOS ANGELES	90047	RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0007296		
38 - FIRE	CUPA	3898	2011-2012	IN0173056	9/28/2012	FA0022768	PRIDE AUTO BODY	MISSION HILLS AUTO CENTER, INC	AR0062195	11025 STRANWOOD AVE	MISSION HILLS	91345	RD	8/22/2011	\$ 134.74	\$ 67.37	\$ 202.11		11/14/2013	6/5/2014	PAYMENT PLAN AGREEMENT	OW0069763		
38 - FIRE	CUPA	3898	2011-2012	IN0173887		FA0025493	CARS YES	RATEGAR, SHAHRAM	AR0020678	6360 RESEDA BLVD	TARZANA	91335	RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0019267		
38 - FIRE	CUPA	3898	2011-2012	IN0174566		FA0028125	PINEDA'S AUTO REPAIR	JAIME E PADILLA	AR0023120	4365 S HUNTINGTON DR	LOS ANGELES	90032	RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0026786		
38 - FIRE	CUPA	3898	2011-2012	IN0175030		FA0029812	CASTRO MOTORSports, LLC.	FLORES, DAVID	AR0024726	12600 SHERMAN WY # C-D	N HOLLYWOOD	91605	RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0017781		
38 - FIRE	CUPA	3898	2011-2012	IN0175068		FA0029923	JOE'S AUTO BODY	JUAN & JESUS RIVERA	AR0024837	4625 WOODMAN AVE # 1	SHERMAN OAKS	91423	RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0017015		
38 - FIRE	CUPA	3898	2011-2012	IN0175569		FA0031056	VASTEN AUTOHAUS	LOPEZ, RICHARD	AR0025960	511 N AVENUE 64	LOS ANGELES	90042	RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0030286		
38 - FIRE	CUPA	3898	2011-2012	IN0175612	4/8/2013	FA0031155	DSS AUTO REPAIR	OCHOA, JONY	AR0060254	870 N WESTERN AVE UN B	LOS ANGELES	90029	RD	8/22/2011	\$ 257.04	\$ 128.52	\$ 385.56		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0068538		
38 - FIRE	CUPA	3898	2011-2012	IN0175670		FA0031278	BALISTEK AUTO WORKS & TOWING	BALISTEK GROUP WORLDWIDE LLC	AR0063143	4727 W MELROSE AVE	LOS ANGELES	90029	RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW00070508		
38 - FIRE	CUPA	3898	2011-2012	IN0175740		FA0031459	TRU LINE AUTOMOTIVE SOLUTIONS INC	TRU LINE AUTO SOLUTIONS INC.	AR0058534	14920 DELANO ST	VAN NUYS	91411	RD	8/22/2011	\$ 583.00	\$ 291.50	\$ 874.50		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067070		
38 - FIRE	CUPA	3898	2011-2012	IN0176467		FA0033578	COLOR CAD DEMAND PRINTING	MOTAMEN, ASHKAN	AR0028446	2030 S WESTGATE AVE	LOS ANGELES	90025	RD	8/22/2011	\$ 583.00	\$ 291.50	\$ 874.50		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0030215		
38 - FIRE	CUPA	3898	2011-2012	IN0176483		FA0033609	EXTREME AUTO REPAIR	EXTREME AUTO SERVICE INC	AR0062553	1100 W TEMPLE ST	LOS ANGELES	90012	RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0070035		
38 - FIRE	CUPA	3898	2011-2012	IN0176787		FA0034514	TIRES ROAD SERVICE	RUGERIO, MOISES Z	AR0029005	905 N FARRAGUT AVE # A	WILMINGTON	90744	RD	8/22/2011	\$ 583.00	\$ 291.50	\$ 874.50		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0018995		
38 - FIRE	CUPA	3898	2011-2012	IN0177197	8/22/2012	FA0035537	PHOENIX AUTO WRECKING, INC.	M.G. AUTO DISMANTLING INC	AR0029905	711 N WATSON AVE	WILMINGTON	90744	RD	8/22/2011	\$ 248.32	\$ 124.16	\$ 372.48		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0032914		
38 - FIRE	CUPA	3898	2011-2012	IN0177525		FA0036264	ABSOLUTE ROVER INC	INTERNATIONAL MOTORS AND MDSQ	AR0057471	527 N HOOVER ST	LOS ANGELES	90004	RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0066279		
38 - FIRE	CUPA	3898	2011-2012	IN0177678		FA0036579	ANNO CYLINDER WORLD	HERNANDEZ, HERNESTO ALONSO	AR0058882	1412 N WILMINGTON BLVD # B	WILMINGTON	90744	RD	8/22/2011	\$ 583.00	\$ 291.50	\$ 874.50		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0067322		
38 - FIRE	CUPA	3898	2011-2012	IN0177798		FA0036695	ALEX JEWELRY REPAIR	MKRTHYAN, MKHITAR	AR0061544	728 S HILL ST # 705	LOS ANGELES	90014	RD	8/22/2011	\$ 292.00	\$ 146.00	\$ 438.00		11/14/2013	6/5/2014	ROUTINE CANCELLATION	OW0009363		

\$ 10,471.08

\$ 5,312.47

\$ 15,783.55

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES

BILLED FISCAL YEARS 2005 to 2009 - 5 TOTAL DETACHED ACCOUNTS FOR WRITE OFF

THESE ACCOUNTS WERE REFERRED TO OFFICE OF FINANCE CITYWIDE COLLECTION UNIT

DATA DATE AS OF 02/16/2017

DEPARTM ENT	INVOICE_ TYPE	DRSC	FY	INVOICE_N O	LAST_PAYME NT_DATE	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_D			TOTAL AMOUNT	DESCRIPTION
													ATE	CITY_PRINCIP AL	CITY_PENAL TIES		
38 - FIRE	CUPA	3898	2004-2005	INO100013	1/30/2009	FA0030496	PRAIRAX DISTRIBUTION INC.	PRAXAIR INCORPORATED	AR0025408	21122 NORDHOFF ST UN F	CHATSWORTH	91311	7/20/2004	\$ 93.13	\$ 46.56	\$ 139.69	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	INO106151		FA0012306	MOBIL SERVICE STATION #00FGC	EXXONMOBIL OIL CORPORATION	AR0010008	6360 N SEPULVEDA BLVD	VAN NUYS	91411	8/26/2005	\$ 530.00	\$	\$ 530.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	INO112998		FA0030527	MOBIL SERVICE STATION #00FYD	EXXONMOBIL OIL CORPORATION	AR0025438	13755 W ROSCOE BLVD	PANORAMA CITY	91402	8/27/2005	\$ 800.00	\$	\$ 800.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	INO113017		FA0032483	MOBIL SERVICE STATION #00H8Q	EXXONMOBIL OIL CORPORATION	AR0027377	20505 W DEVONSHIRE ST	CHATSWORTH	91311	8/27/2005	\$ 1,745.00	\$ 872.50	\$ 2,617.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	INO140957		FA0019686	THOMAS GAST FOR GAST FAMILY	EXXONMOBIL OIL CORPORATION	AR0015397	5955 N WOODMAN AVE	VAN NUYS	91401	8/25/2008	\$ 2,367.00	\$ 1,183.50	\$ 3,550.50	UNCOLLECTABLE INVOICES
													\$ 5,535.13	\$ 2,102.56	\$ 7,637.69		

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES

BILLED FISCAL YEARS 1999 to 2012 118 TOTAL DETACHED ACCOUNTS FOR WRITE OFF

THESE ACCOUNTS WERE REFERRED TO OFFICE OF FINANCE CITYWIDE COLLECTION UNIT

DATA DATE AS OF 02/16/2017

DEPARTMENT	INVOICE_TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_DATE	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	DESCRIPTION
38 - FIRE	CUPA	3898	1998-1999	IN0040768	1/11/2005	FA0026374	AUTO REPAIR SPECIALIST	RIMOLA, EDWIN R	AR0021413	1037 N HELIOTROPE DR	LOS ANGELES	90029	10/2/1998	10/2/1998	\$ -	\$ 325.48	\$ 325.48	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1998-1999	IN0054726		FA0018655	LUCY'S AUTO CENTER	N	AR0014547	5601 W PICO BLVD UN A	LOS ANGELES	90019	11/25/1998	11/25/1998	\$ 460.00	\$ 441.48	\$ 901.48	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1998-1999	IN0031298	1/11/2005	FA0023592	RC AUTOMOTIVE & COLLISION	OJEDA	AR0018877	14700 W LULL ST	VAN NUYS	91405	10/2/1998	10/2/1998	\$ -	\$ 325.48	\$ 325.48	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1998-1999	IN0030240	1/11/2005	FA0024975	ROYAL AUTO INC	LEE	AR0020188	5750 W PICO BLVD	LOS ANGELES	90019	10/2/1998	10/2/1998	\$ -	\$ 368.98	\$ 368.98	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0058212	1/11/2005	FA0012725	ATHENS SERVICES	LISENBY	AR0010198	12166 PEORIA ST	SUN VALLEY	91352	9/21/1999	9/21/1999	\$ -	\$ 44.49	\$ 44.49	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0042394		FA0015575	BIMMERS SERVICE	CAMARENA, ALEJO	AR0012136	15711 W SATICOY ST	VAN NUYS	91406	1/11/1999	1/11/1999	\$ 228.00	\$ 325.48	\$ 553.48	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0054662		FA0015575	BIMMERS SERVICE	CAMARENA, ALEJO	AR0012136	15711 W SATICOY ST	VAN NUYS	91406	7/9/1999	7/9/1999	\$ 228.00	\$ 332.50	\$ 560.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0047305	8/19/2005	FA0024055	DINO'S COLLISION CENTER	F B, INC	AR0019324	10023 SAN FERNANDO RD	PACOIMA	91331	7/9/1999	7/9/1999	\$ -	\$ 118.99	\$ 118.99	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0027897	1/11/2005	FA0030810	EL CATRACHO AUTO REPAIR	PALACIOS, HONORIO	AR0025715	460 W 92ND ST	LOS ANGELES	90003	3/9/1999	3/9/1999	\$ -	\$ 76.48	\$ 76.48	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0067174		FA0018655	LUCY'S AUTO CENTER	N	AR0014547	5601 W PICO BLVD UN A	LOS ANGELES	90019	7/9/1999	7/9/1999	\$ 460.00	\$ 448.48	\$ 908.48	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0051241	1/11/2005	FA0003948	MGA NORTH LLC	LOS ANGELES TIMES COMMUNICATION	AR0003418	20000 PRAIRIE ST	CHATSWORTH	91311	7/9/1999	7/9/1999	\$ -	\$ 373.49	\$ 373.49	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0053770	1/11/2005	FA0018589	PEREYRA'S MECHANIC SHOP	SANTIAGO	AR0012363	1531 1ST ST	SAN FERNANDO	91340	7/9/1999	7/9/1999	\$ -	\$ 96.17	\$ 96.17	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0048539	1/11/2005	FA0023592	RC AUTOMOTIVE & COLLISION	OJEDA	AR0018877	14700 W LULL ST	VAN NUYS	91405	7/9/1999	7/9/1999	\$ -	\$ 332.50	\$ 332.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0047203	1/11/2005	FA0024975	ROYAL AUTO INC	LEE	AR0020188	5750 W PICO BLVD	LOS ANGELES	90019	7/9/1999	7/9/1999	\$ -	\$ 28.49	\$ 28.49	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0030385	1/11/2005	FA0031777	TARZANA MBZ	DAN'OS MBZ LLC	AR0026675	19419 VENTURA BLVD	TARZANA	91356	11/9/1999	11/9/1999	\$ -	\$ 213.50	\$ 213.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2000-2001	IN0058559	1/11/2005	FA0025631	A & S FINISHING	HORTON, SCOTT L	AR0020788	20540 SUPERIOR ST # A	CHATSWORTH	91311	2/14/2000	2/14/2000	\$ -	\$ 160.10	\$ 160.10	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2000-2001	IN0080649		FA0025631	A & S FINISHING	HORTON, SCOTT L	AR0020788	20540 SUPERIOR ST # A	CHATSWORTH	91311	8/12/2000	8/12/2000	\$ 228.00	\$ 300.98	\$ 528.98	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2000-2001	IN0058068		FA0015575	BIMMERS SERVICE	CAMARENA, ALEJO	AR0012136	15711 W SATICOY ST	VAN NUYS	91406	7/28/2000	7/28/2000	\$ 228.00	\$ 300.98	\$ 528.98	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2000-2001	IN0059569	1/11/2005	FA0009524	MTA	BECKER, ANGEL M	AR0007873	111 S SOTO ST	LOS ANGELES	90033	7/28/2000	7/28/2000	\$ -	\$ 266.79	\$ 266.79	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2000-2001	IN0071899	1/11/2005	FA0027346	PINKY'S AUTOMOTIVE	JIM TRAPANI SR/SIGAL MAMAN	AR0012413	5900 W MELROSE AVE	LOS ANGELES	90038	9/20/2000	9/20/2000	\$ -	\$ 301.00	\$ 301.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0087611		FA0025631	A & S FINISHING	HORTON, SCOTT L	AR0020788	20540 SUPERIOR ST # A	CHATSWORTH	91311	7/27/2001	7/27/2001	\$ 228.00	\$ 674.50	\$ 902.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0068324	1/11/2005	FA0026374	AUTO REPAIR SPECIALIST	RIMOLA, EDWIN R	AR0021413	1037 N HELIOTROPE DR	LOS ANGELES	90029	7/27/2001	7/27/2001	\$ -	\$ 301.00	\$ 301.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0072024	1/11/2005	FA0015575	BIMMERS SERVICE	CAMARENA, ALEJO	AR0012136	15711 W SATICOY ST	VAN NUYS	91406	7/27/2001	7/27/2001	\$ 228.00	\$ 301.00	\$ 529.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0074767	1/11/2005	FA0003102	DANIEL'S AUTOMOTIVE & REPAIR	FACIO, JORGE M	AR0025926	7444 RESEDA BLVD UN M	RESEDA	91335	12/3/2001	12/3/2001	\$ -	\$ 114.00	\$ 114.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0084250	10/17/2005	FA0021204	DON KELLER COLLISION CENTER	NAVARRETE	AR0016681	7314 S 5 AVALON BLVD UN 2	LOS ANGELES	90003	11/7/2001	11/7/2001	\$ -	\$ 160.67	\$ 160.67	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0072783	1/11/2005	FA0008079	METRO COLLISION CENTER	SAM/JULY STRIMOV CORP	AR0006905	5227 W PICO BLVD	LOS ANGELES	90019	7/27/2001	7/27/2001	\$ 301.00	\$ 301.00	\$ 301.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0084374	1/11/2005	FA0032451	PINKY'S AUTOMOTIVE	JIM TRAPANI SR/SIGAL MAMAN	AR0027346	5900 W MELROSE AVE	LOS ANGELES	90038	7/27/2001	7/27/2001	\$ 301.00	\$ 301.00	\$ 301.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0073682	1/11/2005	FA0004852	PRO PACKING	BLASHAW, LAWRENCE R	AR0004073	100 N BROAD AVE	WILMINGTON	90744	7/27/2001	7/27/2001	\$ -	\$ 119.00	\$ 119.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0095456		FA0025631	A & S FINISHING	HORTON, SCOTT L	AR0020788	20540 SUPERIOR ST # A	CHATSWORTH	91311	7/16/2002	7/16/2002	\$ 228.00	\$ 686.75	\$ 914.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0079711	1/11/2005	FA0024210	ALL PURE POOL & SPA, INC.	AQUA CLEAR POOLS, INC	AR0019464	9100 INDEPENDENCE AVE	CHATSWORTH	91311	7/16/2002	7/16/2002	\$ -	\$ 1,008.25	\$ 1,008.25	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0063947	1/11/2005	FA0032875	ALONSO TRANSMISSION	ROBLES, OSCAR	AR0027766	13244 W SHERMAN WY UN B,C	NORTH HOLLYWOOD	91605	2/1/2002	2/1/2002	\$ -	\$ 179.50	\$ 179.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0063947	1/11/2005	FA0032875	ALONSO TRANSMISSION	ROBLES, OSCAR	AR0027766	13244 W SHERMAN WY UN B,C	NORTH HOLLYWOOD	91605	7/16/2002	7/16/2002	\$ -	\$ 180.50	\$ 180.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0078245		FA0026374	AUTO REPAIR SPECIALIST	RIMOLA, EDWIN R	AR0021413	1037 N HELIOTROPE DR	LOS ANGELES	90029	7/16/2002	7/16/2002	\$ 228.00	\$ 313.25	\$ 541.25	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0081347		FA0015575	BIMMERS SERVICE	CAMARENA, ALEJO	AR0012136	15711 W SATICOY ST	VAN NUYS	91406	7/16/2002	7/16/2002	\$ 228.00	\$ 313.25	\$ 541.25	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0079061	1/11/2005	FA0025180	BOHAN'S QUICK LUBE & AUTO REPAIR	T N C INVESTMENTS INC/PATRICIA	AR0020378	14724 SAN FERNANDO MISSION BLVD	MISSION HILLS	91345	7/16/2002	7/16/2002	\$ 260.00	\$ 429.25	\$ 689.25	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0079063	1/11/2005	FA0025202	BRENTWOOD SURGERY CENTER	THOMPSON, SHIRLEY	AR0020399	11819 W WILSHIRE BLVD UN 214	LOS ANGELES	90025	7/16/2002	7/16/2002	\$ -	\$ 122.75	\$ 122.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0039108	2/3/2005	FA0034661	DA TRANSPORT INC	HALEH INC.	AR0029127	945 W 190TH ST	GARDENA	90248	7/16/2002	7/16/2002	\$ -	\$ 497.74	\$ 497.74	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0079607		FA0024446	DROP SHOP STUDIOS	LLOYD, GARY	AR0019676	999 N MISSION RD	LOS ANGELES	90033	12/17/2002	12/17/2002	\$ 228.00	\$ 122.75	\$ 350.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0076635	1/11/2005	FA0030810	EL CATRACHO AUTO REPAIR	PALACIOS, HONORIO	AR0025715	460 W 92ND ST	LOS ANGELES	90003	7/16/2002	7/16/2002	\$ -	\$ 313.25	\$ 313.25	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0080304	1/11/2005	FA0022824	INCONTACT	TELEPHONE ELECTRONICS CORP	AR0015888	6245 GRAND AVE SU 700A	LOS ANGELES	90017	7/16/2002	7/16/2002	\$ -	\$ 122.75	\$ 122.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0082267		FA0006679	KC ENGINEERING	DICKENS, DAVID	AR0005151	7224 N HINDS AVE	NORTH HOLLYWOOD	91605	7/16/2002	7/16/2002	\$ -	\$ 313.25	\$ 313.25	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0079316	1/11/2005	FA0024471	LEVEL 3 COMMUNICATIONS LLC	BROADWING COMMUNICATIONS LLC	AR0017070	6245 S GRAND AVE SU 1615	LOS ANGELES	90017	7/16/2002	7/16/2002	\$ -	\$ 122.75	\$ 122.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0035258		FA0015												

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES

BILLED FISCAL YEARS 1999 to 2012 118 TOTAL DETACHED ACCOUNTS FOR WRITE OFF

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DEPARTMENT	INVOICE_TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_DATE	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	DESCRIPTION
38 - FIRE	CUPA	3898	2003-2004	IN0074832	1/11/2005	FA00032776	E & J AUTO WRECKING	URIEL'S HI TECH AUTO REPAIR	AR0027669	4525 STAUNTON AVE # D	LOS ANGELES	90058	12/10/2003	12/10/2003	\$ -	\$ 113.99	\$ 113.99	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0098635	1/11/2005	FA0008070	ELIAS BRAKE & TIRE, INC.	TCHAGHLASSIAN, ARA	AR0006547	14053 OXNARD ST	VAN NUYS	91401	7/8/2003	7/8/2003	\$ -	\$ 327.75	\$ 327.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0098712	1/11/2005	FA0003413	EUGENE LEYDIKER	CRENSHAW MOTORS	AR0003008	5311 S CRENSHAW BLVD	LOS ANGELES	90043	7/8/2003	7/8/2003	\$ -	\$ 761.75	\$ 761.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0091835	1/11/2005	FA0002922	GARY'S GAS MART	GARY, MAURO B	AR0002587	1570 S WESTERN AVE	LOS ANGELES	90006	7/8/2003	7/8/2003	\$ -	\$ 1,165.75	\$ 1,165.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0091531	1/11/2005	FA0005110	GRANGER'S CLASSIC AUTO BODY	JAMES GRANGER	AR0004270	7008 N CANDY AVE	RESEDA	91335	7/8/2003	7/8/2003	\$ 228.00	\$ 327.75	\$ 555.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0092443	1/11/2005	FA00031075	H-1 TRANSMISSION	YOON, JOHNNY S	AR0025979	1242 W PACIFIC COAST HWY UN B	HARBOR CITY	90710	8/21/2003	8/21/2003	\$ -	\$ 113.99	\$ 113.99	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0088980	1/11/2005	FA0021000	HOLLYWOOD SHELL	BP WEST COAST PRODUCTS LLC	AR0016511	1630 N VERNONT AVE	LOS ANGELES	90027	7/8/2003	7/8/2003	\$ -	\$ 780.25	\$ 780.25	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0085646	1/11/2005	FA0003781	HOLLYWOOD STAR SMOG CHECK	DAVOUDI, EDWIN	AR0025686	840 N WESTERN AVE	LOS ANGELES	90029	7/8/2003	7/8/2003	\$ -	\$ 443.75	\$ 443.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0094311	1/11/2005	FA00029478	KIM'S TRANSMISSION CENTER	KIM, DONGWON	AR0024428	3355 W OLYMPIC BLVD	LOS ANGELES	90019	7/8/2003	7/8/2003	\$ -	\$ 327.75	\$ 327.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0096640	1/11/2005	FA0018655	LUCY'S AUTO CENTER	N	AR0014547	5601 W PICO BLVD UN A	LOS ANGELES	90019	7/8/2003	7/8/2003	\$ 460.00	\$ 443.75	\$ 903.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0088813	1/11/2005	FA0019253	OMAR AUTO REPAIR	VALENCIA	AR0015039	2915 E CESAR E CHAVEZ AVE	LOS ANGELES	90033	7/8/2003	7/8/2003	\$ -	\$ 122.75	\$ 122.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0035992	1/11/2005	FA0035055	PALACE CLEANER	YOON, SHIN W	AR00293492	5039 E YORK BLVD	LOS ANGELES	90042	2/10/2003	2/10/2003	\$ -	\$ 114.00	\$ 114.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0100476	1/11/2005	FA0028633	PHANTOM DRY CLEANERS	PHANTOM DRY CLEANERS	AR0023618	9065 N VAN NUYS BLVD	PANORAMA CITY	91402	7/8/2003	7/8/2003	\$ -	\$ 327.75	\$ 327.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0087833	1/11/2005	FA0025255	ROMEO'S AUTO REPAIR	GONZALEZ, JUAN JOSE	AR0020447	933 N WILMINGTON BLVD	WILMINGTON	90744	7/8/2003	7/8/2003	\$ -	\$ 122.75	\$ 122.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0084988	1/11/2005	FA0032050	SERVICELEX	D & Y VALLEY'S BEST INC	AR0026590	7107 CANOGA AVE UN A	CANOGA PARK	91303	7/8/2003	7/8/2003	\$ 228.00	\$ 327.75	\$ 555.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0089667	1/11/2005	FA0014045	SHERATON UNIVERSAL CITY HOTEL	SAN FERNANDO SHERATON CORP	AR0010880	333 UNIVERSAL HOLLYWOOD DR	UNIVERSAL CITY	91608	7/8/2003	7/8/2003	\$ -	\$ 175.51	\$ 175.51	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0089898	1/11/2005	FA0014139	SOPP'S SERVICE CENTER	TURNER	AR0010949	155 W MANCHESTER AVE	LOS ANGELES	90003	7/8/2003	7/8/2003	\$ -	\$ 327.75	\$ 327.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0100485	1/11/2005	FA0024889	TEAM ALL MOTORS	REYES, JUAN	AR0024889	6205 KESTER AVE # 8	VAN NUYS	91411	7/8/2003	7/8/2003	\$ 228.00	\$ 327.75	\$ 555.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0102357	1/11/2005	FA0025631	A & S FINISHING	HORTON, SCOTT L	AR0020788	20540 SUPERIOR ST # A	CHATSWORTH	91311	7/20/2004	7/20/2004	\$ 460.00	\$ 835.00	\$ 1,295.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0095038	1/11/2005	FA0026374	AUTO REPAIR SPECIALIST	RIMOLA, EDWIN R	AR0021413	1037 N HELIOTROPE DR	LOS ANGELES	90029	7/20/2004	7/20/2004	\$ 228.00	\$ 345.50	\$ 573.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0097197	1/11/2005	FA0015575	BIMMERS SERVICE	CAMARENA, ALEJO	AR0012136	15711 W SATICOY ST	VAN NUYS	91406	7/20/2004	7/20/2004	\$ 228.00	\$ 345.50	\$ 573.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0093545	4/2/2007	FA0030324	BROADWAY VALERO	EQUILON ENTERPRISES, LLC	AR0025237	3130 N BROADWAY	LOS ANGELES	90031	7/20/2004	7/20/2004	\$ -	\$ 1,193.50	\$ 1,193.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0092270	1/11/2005	FA0031273	CONTRERAS AUTO MECHANIC SHOP #1	KIM, PAUL	AR0026175	310 S CATALINA ST UN A-B	LOS ANGELES	90020	2/26/2004	2/26/2004	\$ -	\$ 113.99	\$ 113.99	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0101346	1/11/2005	FA00231226	FOX'S TIRE AND AUTO INC	LINDA FOX/CARY FOX	AR0016703	19321 W ROSCOE BLVD	NORTHridge	91324	7/20/2004	7/20/2004	\$ -	\$ 461.50	\$ 461.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0084673	1/11/2005	FA0032339	GOLD KEY JEWELRY MFG.	BASTEKIAN, KEVORK	AR0027234	610 S BROADWAY ST SU 1107	LOS ANGELES	90014	7/20/2004	7/20/2004	\$ -	\$ 345.50	\$ 345.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0035330	1/11/2005	FA0035539	HARRY'S MBZ	ROSSIE	AR0029097	18447 NAPA ST	NORTHridge	91325	5/17/2004	5/17/2004	\$ -	\$ 105.75	\$ 105.75	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0052149	3/1/2007	FA0035299	ISD FLEET SERVICES - MALL GARAGE	ISD FLEET SERVICES	AR0046044	140 N GRAND AVE	LOS ANGELES	90012	7/20/2004	7/20/2004	\$ -	\$ 61.49	\$ 61.49	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0099771	3/1/2007	FA0028914	JUNE AUTO BODY CENTER	PARK, SEHO	AR0023896	1401 S WESTERN AVE # A	LOS ANGELES	90006	1/28/2004	1/28/2004	\$ -	\$ 113.99	\$ 113.99	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0100944	4/17/2007	FA0026952	KNOLLWOOD SPORTS & IMPORTS INC	RON WATERS	AR0021971	9334 OSO AVE UN A	CHATSWORTH	91311	7/20/2004	7/20/2004	\$ 83.47	\$ 246.79	\$ 330.26	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0084035	1/11/2005	FA0018396	LOS GARCIAS	RUIZ	AR0026694	13109 W VAN NUYS BLVD	PACOIMA	91331	2/9/2004	2/9/2004	\$ -	\$ 157.00	\$ 157.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0101320	1/11/2005	FA0018655	LUCY'S AUTO CENTER	N	AR0014547	5601 W PICO BLVD UN A	LOS ANGELES	90019	7/20/2004	7/20/2004	\$ 460.00	\$ 461.50	\$ 921.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0093875	4/4/2007	FA0030326	M & J SHELL	EQUILON ENTERPRISES, LLC	AR0025239	4236 N EAGLE ROCK BLVD	LOS ANGELES	90065	7/20/2004	7/20/2004	\$ -	\$ 1,193.50	\$ 1,193.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0093511	4/17/2007	FA00280360	MARQUEZ SERVICE STATION	EQUILON ENTERPRISES, LLC	AR0025272	2603 S CENTRAL AVE A	LOS ANGELES	90011	7/20/2004	7/20/2004	\$ -	\$ 974.00	\$ 974.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0092618	5/26/2006	FA0031310	MERIDA'S AUTO REPAIR & TIRE	MOHAMMED HASSAN/ANIL KUMAR MAH	AR0026211	400 S SOTO ST	LOS ANGELES	90033	8/13/2004	8/13/2004	\$ -	\$ 313.50	\$ 313.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0101340	1/11/2005	FA0018321	PETROSYAN JEWELRY	U	AR0014288	712 S OLIVE ST SU 209	LOS ANGELES	90014	7/20/2004	7/20/2004	\$ -	\$ 345.50	\$ 345.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0096912	6/21/2007	FA0015039	QUALITY AUTO DISMANTLING	LAPE, DENNIS R	AR0011710	12055 W BRANFORD ST	PACOIMA	91352	7/20/2004	7/20/2004	\$ -	\$ 345.50	\$ 345.50	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0096505	1/11/2005	FA0018842	SEPULVEDA AUTO CENTER	SEPULVEDA & WESTERN AUTO CENTE	AR0014708	1617 W SEPULVEDA BLVD	TORRANCE	90501	7/20/2004	7/20/2004	\$ -	\$ 309.00	\$ 309.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0093208	4/4/2007	FA0030353	SHELL - HANNA'S AUTO / PRONTO FUEL	EQUILON ENTERPRISES, LLC	AR0025265	9118 N SOTO ST	LOS ANGELES	90033	7/20/2004	7/20/2004	\$ -	\$ 974.00	\$ 974.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0102129	FA0029975	TEAM ALL MOTORS	REYES, JUAN	AR0024889	6205 KESTER AVE # 8	VAN NUYS	91411	7/20/2004	7/20/2004	\$ 228.00	\$ 345.50	\$ 573.50	DETACHED UNCOLLECTABLE INVOICES	
38 - FIRE	CUPA	3898	2004-2005	IN0036076	1/11/2005	FA0035660	TOP FINE JEWELRY	CORTES, FILIBERTO/CORTES, ROCI	AR0030006	706 S HILL ST SU 1102	LOS ANGELES	90014	2/5/2004	2/5/2004	\$ -	\$ 113.99	\$ 113.99	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN010572	4/17/2007	FA0006198	CLUTCH MASTERS AUTO REPAIR	ALFONSO, RICHARD	AR0005107	7488 FOOTHILL BLVD # A	TUJUNGA	91042	8/26/2005	8/26/2005	\$ -	\$ 115.00	\$ 115.00	DETACHED UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0113321	4/2/2007	FA0032137	MINAH JEWELRY FACTORY	SIM, JENNY	AR0027032	404 W 7TH ST # 703	LOS ANGELES	90014	8/27/2005	8/27/2				