October 3, 2017

LOS ANGELES FIRE DEPARTMENT

RALPH M. TERRAZAS
FIRE CHIEF

September 14, 2017

BOARD OF FIRE COMMISSIONERS
FILE NO. 17-114

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 FROM FISCAL YEARS 1998-99 THROUGH 2012-13 (OCTOBER 1998 THROUGH AUGUST 2012)

FINAL ACTION:			
_____ Approved	_____ Approved w/Corrections	_____ Withdrawn	
_____ Denied	_____ Received & Filed	_____ 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 365 uncollected Certified Unified Program Agency (CUPA) fees billed in Fiscal Years 1998-99 through 2012-13 (October 1998 through August 2012) amounting to $181,618.92.

These accounts were billed following Citywide Collection Guidelines. Accounts totaling 292 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 73 billed from September 2009 through August 2012 were referred for additional collection efforts to the City's contractor, NCO Financial Systems, Inc. or Duncan Solutions, and then were referred for an additional six months with the City's secondary collection agency, Harris and Harris. These 365 accounts were subsequently deemed to be uncollectible and were returned to the Department from January 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 $181,618.92 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 $181,618.92 in uncollectible accounts for write-off authority.

2. Forward 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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CALIFORNIA

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FIRE DEPARTMENT

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September 14, 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 for Fiscal Years 1998-99 to 2012-13

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 365 accounts for uncollected CUPA permit fees amounting to $181,618.92. Accounts totaling 292 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 73 billed from September 2009 through August 2012 were referred for additional collection efforts to the City's contractor, NCO Financial Systems, Inc. or Duncan Solutions and then were referred for an additional six months with the City's secondary collection agency, Harris and Harris. These 73 accounts were subsequently deemed to be uncollectible and were returned to the Department from January 2014 through March 2015. All of the 365 accounts billed from October 1998 through August 2012 are now past the statute of limitations.

It is recommended that the Collections Board of Review approve the write-off of $181,618.92 from 365 uncollected CUPA permit fee accounts for Fiscal Years 1998-99 to 2011-12. Accounts totaling 360 are each valued less than $5,000. Accounts totaling 5 are valued at $5,685.81.

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 365 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.

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

Sincerely,

RALPH M. TERRAZAS
Fire Chief

Attachments

LOS ANGELES FIRE DEPARTMENT
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES
BILLED FISCAL YEARS 1999 TO 2012 63 TOTAL DETACHED ACCOUNTS FOR WRITE OFF EACH LESS THAN $5000
THESE ACCOUNTS WERE REFERRED TO OFFICE OF FINANCE CITYWIDE COLLECTION UNIT
DATA DATE AS OF 08/25/2017

DEPARTMENT	INVOICE_TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURN_DESP
38 - FIRE	CUPA	3898	2011-2012	IN0170182				DUNN EDWARDS CORPORATION	AR0002216				RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1999-2000	IN0061861				KIM, SE JIN	AR0003265				RD	7/9/1999	$ 460.00	$ 230.00	$ 690.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0083170	4/18/2005			KIM, SE JIN	AR0003265				RD	7/27/2001	$ 206.90	$ 103.45	$ 310.35			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0098443					AR0005391				RD	7/8/2003	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0101710					AR0005391				RD	7/20/2004	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0171208				AUTOMASTERS, LLC	AR0007849	1120 SYCAMORE AVE	VISTA	92081	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	1998-1999	IN0038952				ETMEKJIAN, HAGOP	AR0015955				RD	10/2/1998	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172877				SHAHROKHFAR, BEHROUZ	AR0017106				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172930				BERAL, YOUSEF J/ KOUROSH BERAL	AR0017423				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0162855					AR0018020				RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0173039					AR0018020				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174174				RIMOLA, EDWIN R	AR0021413				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0164115				ABEX DISPLAY SYSTEMS	AR0022408	7101 FAIR AVE	N HOLLYWOOD	91605	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174380				ABEX DISPLAY SYSTEMS	AR0022408	7101 FAIR AVE	N HOLLYWOOD	91605	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0102333					AR0024290				RD	7/8/2003	$ 460.00	$ 230.00	$ 690.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0102592					AR0024290				RD	7/20/2004	$ 460.00	$ 230.00	$ 690.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0084239				SERRA	AR0024710				RD	8/10/2001	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0093202				SERRA	AR0024710				RD	7/16/2002	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0100147				SERRA	AR0024710				RD	7/8/2003	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0102192				SERRA	AR0024710				RD	7/20/2004	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0100049				FLORES, EVERADO CASTELLANO	AR0026008	13109 SHERMAN WY UN B	NORTH HOLLYWOOD	91605	RD	7/20/2004	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175737				ALARCON, VICENTE	AR0026351	13352 VAN NUYS BLVD	PACOIMA	91331	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0053655				DANNY NISSIM	AR0027448				RD	7/27/2001	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0063554				DANNY NISSIM	AR0027448				RD	7/16/2002	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0084951				DANNY NISSIM	AR0027448				RD	7/20/2004	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0083967	1/11/2005			MAMDANI, AL	AR0027804				RD	2/25/2003	$ 160.00	$ 80.00	$ 240.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0092665				MAMDANI, AL	AR0027804				RD	7/8/2003	$ 460.00	$ 230.00	$ 690.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176475				CRISTI	AR0028458				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176971				AUTO TECH	AR0029370				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170090				B & M RACING & PERFORMANCE	AR0056644	9142 INDEPENDENCE AVE	CHATSWORTH	913115902	RD	8/22/2011	$ 880.00	$ 440.00	$ 1,320.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0173184				YERKANYAN JEWELERY INC	AR0057161				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0177534				KIM, YOO S.	AR0057568	6375 SANTA MONICA BLVD UNIT 1	HOLLYWOOD	90038	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172951				FOUAD, MARKOS	AR0057883	22507 S NORMANDIE AVE	TORRANCE	90501	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0167341				SABOUNJIAN, JIRAYR	AR0057887				RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2009-2010	IN0150152				COUNTRY CLEANERS	AR0057968	13215 GLADSTONE AVE	SYLMAR	91342	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0160442				COUNTRY CLEANERS	AR0057968	13215 GLADSTONE AVE	SYLMAR	91342	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170844				COUNTRY CLEANERS	AR0057968	13215 GLADSTONE AVE	SYLMAR	91342	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170067				ROCKENBACH, BILL	AR0058411	10667 SAN FERNANDO RD	PACOIMA	91331	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0162751				DIAZ, CESAR AUGUSTO	AR0058639	6548 N LANKERSHIM BLVD	LOS ANGELES	91606	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0173692				DIAZ, CESAR AUGUSTO	AR0058639	6548 N LANKERSHIM BLVD	LOS ANGELES	91606	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174585				HERNANDEZ, LUIS	AR0059569	10202 N TOPANGA CANYON BLVD	CHATSWORTH	91311	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176529					AR0060103				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0173978				MISSION A.S.C. INC	AR0060257	269 S BEVERLY DR SU 1261	BEVERLY HILLS	90212	RD	8/22/2011	$ 880.00	$ 440.00	$ 1,320.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0171755				ABRAXIS BIOSCIENCE, LLC	AR0060280	11755 WILSHIRE BLVD SU 2000	LOS ANGELES	90025	RD	8/22/2011	$ 880.00	$ 440.00	$ 1,320.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0132617				YD A-PLUS SERVICE, INC.	AR0060861	7220 S AVALON BLVD	LOS ANGELES	90003	RD	8/23/2007	$ 530.00	$ 265.00	$ 795.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0143443				YD A-PLUS SERVICE, INC.	AR0060861	7220 S AVALON BLVD	LOS ANGELES	90003	RD	8/25/2008	$ 583.00	$ 291.50	$ 874.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0177017				LEYVA, GUSTAVO	AR0060952	2802 E CESAR CHAVEZ AVE	LOS ANGELES	90033	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172657	5/17/2013			ARELLANO, GUILLERMO	AR0061335	4800 W WASHINGTON BLVD	LOS ANGELES	90016	RD	8/22/2011	$ 266.00	$ 146.00	$ 412.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176802				EAGLE EYE COLLISION CENTER	AR0061527	7001 W FOOTHILL BLVD	TUJUNGA	91042	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172853					AR0061874				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170081				JAI AMBE ENTERPRISES, INC	AR0061931	10515 MAGNOLIA BLVD	N HOLLYWOOD	91601	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0171229				RUIZ, JAIME NAPOLEON	AR0062423	3300 W SUNSET BLVD #A	LOS ANGELES	90026	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174168					AR0062685				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0166186				AGUILAR, JULIO C	AR0063119				RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174637				AGUILAR, JULIO C	AR0063119				RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0165756				ENOC AUTO SALES INC	AR0063154	1233 W WASHINGTON BLVD	LOS ANGELES	90006	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176625				ENOC AUTO SALES INC	AR0063154	1233 W WASHINGTON BLVD	LOS ANGELES	90006	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0093432				SAMUEL ADLER	AR0063763				RD	7/8/2003	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0100317				SAMUEL ADLER	AR0063763				RD	7/20/2004	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0110881				SAMUEL ADLER	AR0063763				RD	8/26/2005	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0124218				SAMUEL ADLER	AR0063763				RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0132576				SAMUEL ADLER	AR0063763				RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0143407				SAMUEL ADLER	AR0063763				RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
															$ 21,368.90	$ 10,697.45	$ 32,066.35			
																	$ 32,066.35			

LOS ANGELES FIRE DEPARTMENT
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES
BILLED FISCAL YEARS 2001 TO 2012 224 TOTAL DETACHED ACCOUNTS FOR WRITE OFF EACH LESS THAN $5000
THESE ACCOUNTS WERE REFERRED TO OFFICE OF FINANCE CITYWIDE COLLECTION UNIT
DATA DATE AS OF 08/25/2017

DEPARTMENT	INVOICE_TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNG	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURN_DESP
38 - FIRE	CUPA	3898	2008-2009	IN0145460		FA0034329	3 ALAMEDA PLAZA LLC	AR0060007	333 S ALAMEDA ST	LOS ANGELES	90013	RD	8/25/2008	$ 446.00	$ 146.00	$ 592.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0124080		FA0036224	717 OLYMPIC BUILDING	AR0057318	717 W OLYMPIC BLVD	LOS ANGELES	90015	RD	10/11/2006	$ 405.00	$ 202.50	$ 607.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0146474		FA0036224	717 OLYMPIC BUILDING	AR0057318	717 W OLYMPIC BLVD	LOS ANGELES	90015	RD	8/25/2008	$ 446.00	$ 223.00	$ 669.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0143447		FA0029389	A & G AUTO	AR0024346	4553 W SANTA MONICA BLVD	LOS ANGELES	90029	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2009-2010	IN0154394	6/14/2013	FA0029389	A & G AUTO	AR0024346	4553 W SANTA MONICA BLVD	LOS ANGELES	90029	RD	9/22/2009	$ 26.10	$ 146.00	$ 172.10			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0142976		FA0027760	A&G AUTO ELECTRIC AND AUTO REPAIR	AR0060866	8951 SEPULVEDA BLVD	NORTH HILLS	91343	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0178310	11/28/2011	FA0037751	A1 AUTOMOTIVE SERVICES	AR0061813	2485 FLETCHER DR	LOS ANGELES	90039	RD	8/22/2011	$ 94.09	$ 47.05	$ 141.14			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0146011		FA0035365	ABEL'S ENGRAVING	AR0061998	629 S HILL ST SU 503	LOS ANGELES	90014	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0160455		FA0035365	ABEL'S ENGRAVING	AR0061998	629 S HILL ST SU 503	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0169770		FA0000870	AD INDUSTRIES INC	AR0000782	12160 W SHERMAN WY	NORTH HOLLYWOOD	91605	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0132378		FA0028649	ADVANCE AUTO-TECH CENTER	AR0060229	7923 LANKERSHIM BLVD	NORTH HOLLYWOOD	91605	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0143226		FA0028649	ADVANCE AUTO-TECH CENTER	AR0060229	7923 LANKERSHIM BLVD	NORTH HOLLYWOOD	91605	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0165531		FA0034929	AFFORDABLE AUTOMOTIVE	AR0029375	21417 W INGOMAR ST STE 2	CANOGA PARK	91304	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0144776		FA0032297	AGIOSAT GLOBAL COMMUNICATIONS	AR0057510	16341 FILBERT ST	SYLMAR	91342	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0164830		FA0032297	AGIOSAT GLOBAL COMMUNICATIONS	AR0057510	16341 FILBERT ST	SYLMAR	91342	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176084		FA0032297	AGIOSAT GLOBAL COMMUNICATIONS	AR0057510	16341 FILBERT ST	SYLMAR	91342	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174101		FA0026216	AKZO NOBEL PAINTS	AR0021259	12203 VENTURA BLVD	STUDIO CITY	91604	RD	8/22/2011	$ 880.00	$ 440.00	$ 1,320.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0114639	7/5/2013	FA0030249	ALEXANDER COMPLETE AUTO SERVICE	AR0025162	2934 S WESTERN AVE	LOS ANGELES	90018	RD	8/27/2005	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0107624		FA0021890	ALFRED'S SWEDISH AUTO TECH	AR0057407	4701 LANKERSHIM BLVD # C	N HOLLYWOOD	91602	RD	8/26/2005	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0173499		FA0024541	ALL AMERICAN PRODUCTS CO.	AR0019764	1135 N AVIATION PL	LOS ANGELES	913401460	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0132227		FA0028137	ANDERSON MARINE	AR0059573	12813 VENICE BLVD	LOS ANGELES	90066	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0114112		FA0033913	AUTO PARK 10	AR0045720	145 N BROADWAY	LOS ANGELES	90012	RD	8/27/2005	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0165418		FA0032190	AUTO XPRESS	AR0061041	17720 W SATICOY ST UN B	RESEDA	91335	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175342		FA0030573	AUTOBAHN AUTOMOTIVE CENTER	AR0025482	13145 W SHERMAN WY UN 14/16	NORTH HOLLYWOOD	91605	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0178374		FA0037892	AUTOZONE #5384	AR0062022	16972 DEVONSHIRE ST	GRANADA HILLS	91344	RD	8/22/2011	$ 880.00	$ 440.00	$ 1,320.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0159674		FA0002064	B & H FABRICATORS INC	AR0001834	830 SAMPSON AVE	WILMINGTON	90744	RD	9/21/2010	$ 583.00	$ 291.50	$ 874.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170049		FA0002064	B & H FABRICATORS INC	AR0001834	830 SAMPSON AVE	WILMINGTON	90744	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176245		FA0032606	BALLISTIC MOTORSPORTS	AR0062009	10040 N CANOGA AVE SU B	CHATSWORTH	91311	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0165099		FA0032606	BALLISTIC MOTORSPORTS	AR0062009	10040 N CANOGA AVE SU B	CHATSWORTH	91311	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0173981		FA0025847	BARRETT'S PRECISION MACHINING	AR0020981	1420 W 240TH ST UN A	HARBOR CITY	90710	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0099368		FA0029879	BATTAMBANG AUTO REPAIR	AR0024793	716 N ALVARADO ST UN G	LOS ANGELES	90026	RD	2/26/2004	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0102230		FA0029879	BATTAMBANG AUTO REPAIR	AR0024793	716 N ALVARADO ST UN G	LOS ANGELES	90026	RD	7/20/2004	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0111234		FA0029879	BATTAMBANG AUTO REPAIR	AR0024793	716 N ALVARADO ST UN G	LOS ANGELES	90026	RD	8/26/2005	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0122420		FA0029879	BATTAMBANG AUTO REPAIR	AR0024793	716 N ALVARADO ST UN G	LOS ANGELES	90026	RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174443		FA0027644	BERGE'S GOVERNOR SERVICE, INC	AR0022648	302 E D ST	WILMINGTON	90744	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0178099		FA0037398	BIG BANG PRINT	AR0062446	1800 E 50TH ST UN D	LOS ANGELES	90058	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2009-2010	IN0153808		FA0027239	BOB'S TRANSMISSIONS	AR0022250	5901 W SANTA MONICA BLVD	LOS ANGELES	90038	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0099286		FA0031171	BROTHER'S MACHINE SHOP	AR0026073	6919 S BROADWAY # A	LOS ANGELES	90003	RD	2/3/2004	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0178459		FA0038084	BUMPER MASTERS	AR0062383	12601 BRANFORD ST	PACOIMA	91331	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0160294		FA0038084	BUMPER MASTERS	AR0062383	12601 BRANFORD ST	PACOIMA	91331	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0177008		FA0035011	C & C JEWELRY MFG. INC	AR0058992	706 S HILL ST SU 650	LOS ANGELES	90014	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0165564		FA0032756	C & V TRANSMISSIONS	AR0056643	8332 TAMPA AVE UN 1	NORTHRIDGE	91324	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0121463		FA0033508	CALIDAD AUTO SALES/A&B ENGINES	AR0028388	21100 W SHERMAN WY # A	CANOGA PARK	91303	RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0145173		FA0033508	CALIDAD AUTO SALES/A&B ENGINES	AR0028388	21100 W SHERMAN WY # A	CANOGA PARK	91303	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0161327		FA0016221	CALIFORNIA METAL SHAPING INC	AR0012630	1704 S HOOPER AVE	LOS ANGELES	90021	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0162204		FA0023570	CELEBRITY CLEANERS #1	AR0018856	2370 S ROBERTSON BLVD	LOS ANGELES	90034	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0173552		FA0024678	CELIBRITY CLEANERS	AR0019897	18409 W VENTURA BLVD	TARZANA	91356	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0164251		FA0029388	CENTENARIO AUTO SERVICE	AR0024345	10365 N SAN FERNANDO RD	PACOIMA	91331	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0119281		FA0005252	CENTINELA CLEANERS	AR0059454	3511 S CENTINELA AVE SU G	LOS ANGELES	90066	RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0128112		FA0005252	CENTINELA CLEANERS	AR0059454	3511 S CENTINELA AVE SU G	LOS ANGELES	90066	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174025		FA0025967	CHICKEN OF THE SEA INTERNATIONAL	AR0021088	338 E CANNERY ST	SAN PEDRO	90731	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0165391		FA0034870	CHOI'S FINE CASTING, INC.	AR0029319	629 S HILL ST SU 1006	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176946		FA0034870	CHOI'S FINE CASTING, INC.	AR0029319	629 S HILL ST SU 1006	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0125462	1/30/2009	FA0032671	CIRCLE STAR MERCEDES	AR0059428	15201 OXNARD ST # A	VAN NUYS	91411	RD	10/11/2006	$ 21.53	$ 10.77	$ 32.30			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0134232		FA0032671	CIRCLE STAR MERCEDES	AR0059428	15201 OXNARD ST # A	VAN NUYS	91411	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0132922		FA0030134	CLASSIC CAR RETAIL CONNECTION	AR0058446	17514 VENTURA BLVD	ENCINO	91316	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0143721		FA0030134	CLASSIC CAR RETAIL CONNECTION	AR0058446	17514 VENTURA BLVD	ENCINO	91316	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0163281		FA0030134	CLASSIC CAR RETAIL CONNECTION	AR0058446	17514 VENTURA BLVD	ENCINO	91316	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175135		FA0030134	CLASSIC CAR RETAIL CONNECTION	AR0058446	17514 VENTURA BLVD	ENCINO	91316	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0169611		FA0000168	CONCEPT LIGHTING INC	AR0061054	12165 BRANFORD ST UN B	SUN VALLEY	91352	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0177266		FA0035657	CREATIVE DESIGNS	AR0030005	706 S HILL ST SU 1200	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0163243	4/8/2013	FA0026302	CROWN AUTO SERVICE	AR0021342	2101 S PONTIUS AVE	LOS ANGELES	90025	RD	9/21/2010	$ 7.68	$ 3.84	$ 11.52			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174146	4/8/2013	FA0026302	CROWN AUTO SERVICE	AR0021342	2101 S PONTIUS AVE	LOS ANGELES	90025	RD	8/22/2011	$ 229.60	$ 114.80	$ 344.40			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174568		FA0028130	CRYSTAL CLEANERS	AR0023125	16933 W DEVONSHIRE ST	GRANADA HILLS	91344	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0099968	6/23/2008	FA0030571	D & B TRANSMISSION	AR0025480	13121 SHERMAN WY UN H	NORTH HOLLYWOOD	91605	RD	7/20/2004	$ 52.82	$ 26.41	$ 79.23			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0093377		FA0030571	D & B TRANSMISSION	AR0025480	13121 SHERMAN WY UN H	NORTH HOLLYWOOD	91605	RD	7/8/2003	$ 228.00	$ 114.00	$ 342.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0112615		FA0030571	D & B TRANSMISSION	AR0025480	13121 SHERMAN WY UN H	NORTH HOLLYWOOD	91605	RD	8/27/2005	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0120663		FA0030571	D & B TRANSMISSION	AR0025480	13121 SHERMAN WY UN H	NORTH HOLLYWOOD	91605	RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50			UNCOLLECTABLE INVOICES

38 - FIRE	CUPA	3898	2003-2004	IN0088210	1/30/2009	FA0024863	DAN'S SHOP	AR0020076	1623 W SEPULVEDA BLVD UN 3	TORRANCE	90501	RD	7/8/2003	$ 35.98	$ 17.99	$ 53.97	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0167067		FA0014841	DARONE MFG INC	AR0056660	4220 E VERDANT ST	LOS ANGELES	90039	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176958		FA0034900	DEJAVU	AR0059447	728 S HILL ST # 814	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0177737		FA0036694	DEMETRIO DARIO DE LEON	AR0062890	1778 E 22ND ST	LOS ANGELES	90058	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0163513		FA0030966	DESIGN MILA	AR0025870	6822 S MCKINLEY AVE	LOS ANGELES	90001	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0165715		FA0034304	EARL'S AUTOMOTIVE & AIR CONDITIONIN	AR0028830	232 MACLAY AVE	SAN FERNANDO	91340	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176685		FA0034304	EARL'S AUTOMOTIVE & AIR CONDITIONIN	AR0028830	232 MACLAY AVE	SAN FERNANDO	91340	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0113967		FA0034475	ENCINO CENTER CLEANERS	AR0028975	16903 VENTURA BLVD	ENCINO	91316	RD	8/27/2005	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0162581		FA0021911	ENRIQUE RUIZ JEWELRY REPAIR	AR0017294	412 W 6TH ST SU 810	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176821		FA0034583	ETON AUTO REPAIR	AR0058281	7121 N ETON AVE UN 4D	CANOGA PARK	91303	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2009-2010	IN0150212	5/15/2012	FA0006904	EURO MOTORS	AR0005710	6030 KESTER AVE	VAN NUYS	91411	RD	9/22/2009	$ 274.16	$ 137.08	$ 411.24	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0139258		FA0006904	EURO MOTORS	AR0005710	6030 KESTER AVE	VAN NUYS	91411	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170756		FA0005626	EXACTA PLASTICS INC	AR0004641	9105 DE GARMO AVE	SUN VALLEY	91352	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0165354		FA0032307	EXPERT AUTO SERVICE	AR0027202	14635 W PARTHENIA ST	PANORAMA CITY	91402	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0173177		FA0023423	FAME QUALITY CLEANERS	AR0018727	22807 W SATICOY ST	CANOGA PARK	91304	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0163893		FA0030380	FOX TUNE-UP	AR0061055	1012 N MACLAY AVE	SAN FERNANDO	91340	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175241		FA0030380	FOX TUNE-UP	AR0061055	1012 N MACLAY AVE	SAN FERNANDO	91340	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2009-2010	IN0154771		FA0030380	FOX TUNE-UP	AR0061055	1012 N MACLAY AVE	SAN FERNANDO	91340	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175425	9/28/2011	FA0030756	FRANCO AUTO SERVICE	AR0025661	2307 E CHARLOTTE ST	LOS ANGELES	90033	RD	8/22/2011	$ 250.91	$ 125.46	$ 376.37	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0167450		FA0036515	G AND L	AR0058552	707 S BROADWAY ST UN 1005	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0164435		FA0031980	G D JEWELRY MFG	AR0058108	412 W 6TH ST SU 316	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0169715		FA0000687	GARDA CASH LOGISTICS	AR0062194	1612 W PICO BLVD	LOS ANGELES	90015	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0102305		FA0028275	GARYS AUTO BODY	AR0023269	18531 EDDY ST	NORTHRIDGE	91324	RD	7/20/2004	$ 228.00	$ 114.00	$ 342.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0118673		FA0028275	GARYS AUTO BODY	AR0023269	18531 EDDY ST	NORTHRIDGE	91324	RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0167436		FA0036493	GOLD CONNECTION	AR0061516	707 S BROADWAY ST STE 612	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0146636		FA0036493	GOLD CONNECTION	AR0061516	707 S BROADWAY ST STE 612	LOS ANGELES	90014	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175145		FA0030172	GOLDEN REPAIR JEWELRY	AR0062822	412 W 6TH ST SU 619	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0178024		FA0037170	GRANDO INTERNATIONAL LLC	AR0060353	510 W 6TH ST 519	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0163834		FA0025852	GREEN AUTO REPAIR	AR0056520	3201 W VENICE BLVD	LOS ANGELES	90019	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0173983		FA0025852	GREEN AUTO REPAIR	AR0056520	3201 W VENICE BLVD	LOS ANGELES	90019	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0159767		FA0002335	GUTIERREZ FINANCIAL INC	AR0059393	110 E 62ND ST	LOS ANGELES	90003	RD	9/21/2010	$ 292.00	$ 669.00	$ 961.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0167087		FA0035973	GUTIERREZ TRUCK PARTS	AR0056493	5742 DUARTE ST	LOS ANGELES	90058	RD	9/21/2010	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174864		FA0029290	H & M AUTO BODY & PAINT	AR0060119	1050 S LA BREA AVE	LOS ANGELES	90019	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0139170		FA0006127	HANE HARDWARE	AR0005052	508 E FLORENCE AVE	LOS ANGELES	90003	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0160434		FA0006127	HANE HARDWARE	AR0005052	508 E FLORENCE AVE	LOS ANGELES	90003	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172980		FA0022337	HARBOR MUFFLER	AR0017699	25919 S WESTERN AVE	LOMITA	90717	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0164727		FA0034998	HARMONIOUS BLEND CASTING INC.	AR0057584	707 S BROADWAY UN 931	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0177001		FA0034998	HARMONIOUS BLEND CASTING INC.	AR0057584	707 S BROADWAY UN 931	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0167437		FA0030749	HENRY'S DRY CLEANERS AND LAUNDRY	AR0058092	6660 W SUNSET BLVD UN G	LOS ANGELES	90028	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176504		FA0033643	HIGH TECH FINISHING	AR0028506	4822 S MAIN ST	LOS ANGELES	90037	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0159634		FA0001928	HIGHLAND PLATING COMPANY	AR0001711	1001 N ORANGE DR UN 2	LOS ANGELES	90038	RD	9/21/2010	$ 880.00	$ 440.00	$ 1,320.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0139580		FA0009501	HOARD'S MUFFLER CO.	AR0062590	1400 W SLAUSON AVE	LOS ANGELES	90047	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0144898		FA0032509	HUBBARD ONE INC	AR0061483	1301 W SUNSET BLVD	LOS ANGELES	90026	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0178026		FA0037173	HUBERT JEWELRY	AR0060356	631 S OLIVE ST 120	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0165643		FA0034815	INFINITY JEWELRY MFG INC	AR0029266	718 S HILL ST SU 201	LOS ANGELES	90014	RD	9/21/2010	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176918		FA0034815	INFINITY JEWELRY MFG INC	AR0029266	718 S HILL ST SU 201	LOS ANGELES	90014	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0162287		FA0021623	JACK'S AUTO BODY	AR0017049	5522 VINELAND AVE	N HOLLYWOOD	91601	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172874		FA0021623	JACK'S AUTO BODY	AR0017049	5522 VINELAND AVE	N HOLLYWOOD	91601	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172733		FA0020707	JEWELRY THEATRE BUILDING LLC	AR0016253	411 W 7TH ST	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0171879		FA0014982	JSP	AR0058644	12424 W MONTAGUE ST SU 130	PACOIMA	91331	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0160778		FA0007934	JUST TIRES #4869	AR0006536	1013 W OLYMPIC BLVD	LOS ANGELES	90015	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172442		FA0018764	K KOUMROUYAN JEWELRY INC	AR0061734	712 S OLIVE ST STE 613	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0164480		FA0027840	KASTORE & QUEEN AUTO	AR0022838	14310 OXNARD ST	VAN NUYS	91401	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174491		FA0027840	KASTORE & QUEEN AUTO	AR0022838	14310 OXNARD ST	VAN NUYS	91401	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175443		FA0030787	KI ADD SPECIALIZED SUPPORT TECHNOLO	AR0025692	6500 S AVALON BLVD	LOS ANGELES	90003	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170368		FA0003277	KIRK PAPER & GRAPHICS	AR0061894	1625 W 190TH ST	GARDENA	90248	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176439		FA0033519	L.A. AUTO CARE	AR0061575	20944 VANOWEN ST # A	CANOGA PARK	91303	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0165803		FA0034741	L.A. GOLD CENTER	AR0029195	650 S HILL ST SU 618	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172996		FA0022438	LA BREA AVENUE MOTORS, INC	AR0017795	401 S LA BREA AVE	LOS ANGELES	90036	RD	8/22/2011	$ 880.00	$ 440.00	$ 1,320.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174786		FA0029023	LA CIENEGA TRANSMISSIONS	AR0024005	8919 ELLIS AVE	LOS ANGELES	90034	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0105741		FA0006522	LAB AUTO COLLISION	AR0063888	18440 HART ST # B	RESEDA	91335	RD	8/26/2005	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0145073		FA0032832	LEE'S GOLD ASSAY COMPANY	AR0061407	411 W 7TH ST # 613	LOS ANGELES	90014	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176655		FA0034229	LILA JEWELRY	AR0063158	712 S OLIVE ST SU 511	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0131018		FA0024402	LOS ANGELES DENIM CARE, CORP.	AR0059627	3524 E UNION PACIFIC AVE	LOS ANGELES	90023	RD	8/23/2007	$ 800.00	$ 400.00	$ 1,200.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0102432		FA0015188	LOU'S GARAGE	AR0011832	3429 W VENICE BLVD	LOS ANGELES	90019	RD	7/20/2004	$ 228.00	$ 114.00	$ 342.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0106689		FA0015188	LOU'S GARAGE	AR0011832	3429 W VENICE BLVD	LOS ANGELES	90019	RD	8/26/2005	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0123258		FA0015188	LOU'S GARAGE	AR0011832	3429 W VENICE BLVD	LOS ANGELES	90019	RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0161947		FA0015188	LOU'S GARAGE	AR0011832	3429 W VENICE BLVD	LOS ANGELES	90019	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0171911		FA0015188	LOU'S GARAGE	AR0011832	3429 W VENICE BLVD	LOS ANGELES	90019	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0140943		FA0019568	M DRY CLEANERS	AR0060953	2751 W BEVERLY BLVD	LOS ANGELES	90057	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176519		FA0033680	M.V.M. JEWELRY, INC.	AR0028537	712 S OLIVE ST SU 401	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0144571		FA0031878	MAGIC TOUCH AUTOMOTIVE	AR0060917	834 S LA BREA AVE	LOS ANGELES	90036	RD	8/25/2008	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175916		FA0031878	MAGIC TOUCH AUTOMOTIVE	AR0060917	834 S LA BREA AVE	LOS ANGELES	90036	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170839		FA0006328	MARIEN BODY SHOP	AR0063199	1855 W GAGE AVE	LOS ANGELES	90047	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES

38 - FIRE	CUPA	3898	2009-2010	IN0157404	8/19/2010	FA0036490	METRO AUTO SERVICE	AR0058448	1867 E 1ST ST	LOS ANGELES	90033	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0051185		FA0035746	MIDNIGHT MISSION	AR0046103	601 S SAN PEDRO ST	LOS ANGELES	90014	RD	7/20/2004	$ 228.00	$ 114.00	$ 342.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0115922		FA0009524	MTA	AR0057609	111 S SOTO ST	LOS ANGELES	90033	RD	5/16/2006	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0144915		FA0032537	NABOR'S AUTO REPAIR	AR0060829	7142 N WHITE OAK AVE UN A	VAN NUYS	91406	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0125704		FA0021632	NAVAL & MARINE CORPS RESERVE CENTER	AR0017057	6337 N BALBOA BLVD	ENCINO	913161584	RD	10/18/2006	$ 530.00	$ 265.00	$ 795.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0130375		FA0021632	NAVAL & MARINE CORPS RESERVE CENTER	AR0017057	6337 N BALBOA BLVD	ENCINO	913161584	RD	8/23/2007	$ 530.00	$ 265.00	$ 795.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0090902	12/4/2012	FA0007148	NELSON THREAD GRINDING	AR0005904	8205 LANKERSHIM BLVD	N HOLLYWOOD	91605	RD	7/8/2003	$ 31.39	$ 15.70	$ 47.09	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0160500	4/19/2012	FA0007148	NELSON THREAD GRINDING	AR0005904	8205 LANKERSHIM BLVD	N HOLLYWOOD	91605	RD	9/21/2010	$ 169.14	$ 84.57	$ 253.71	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170924	4/26/2012	FA0007148	NELSON THREAD GRINDING	AR0005904	8205 LANKERSHIM BLVD	N HOLLYWOOD	91605	RD	8/22/2011	$ 78.40	$ 39.20	$ 117.60	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175606		FA0031143	NOBLE CLEANERS	AR0026047	1840 WESTWOOD BLVD	LOS ANGELES	90025	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172071		FA0016556	NU-LIFE CLEANERS	AR0060873	2540 S OVERLAND AVE	LOS ANGELES	90064	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0162160		FA0019145	O.K. AUTO JI	AR0062925	122 E MANCHESTER AVE UNIT K	LOS ANGELES	90003	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172499		FA0019145	O.K. AUTO JI	AR0062925	122 E MANCHESTER AVE UNIT K	LOS ANGELES	90003	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2001-2002	IN0072773		FA0007486	P & S AUTOMOTIVE SALE SERVICE	AR0006176	6303 S MAIN ST	LOS ANGELES	90003	RD	7/27/2001	$ 228.00	$ 114.00	$ 342.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2002-2003	IN0082204		FA0007486	P & S AUTOMOTIVE SALE SERVICE	AR0006176	6303 S MAIN ST	LOS ANGELES	90003	RD	7/16/2002	$ 228.00	$ 114.00	$ 342.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2003-2004	IN0090297		FA0007486	P & S AUTOMOTIVE SALE SERVICE	AR0006176	6303 S MAIN ST	LOS ANGELES	90003	RD	7/8/2003	$ 228.00	$ 114.00	$ 342.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2004-2005	IN0098102		FA0007486	P & S AUTOMOTIVE SALE SERVICE	AR0006176	6303 S MAIN ST	LOS ANGELES	90003	RD	7/20/2004	$ 228.00	$ 114.00	$ 342.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0120299		FA0007486	P & S AUTOMOTIVE SALE SERVICE	AR0006176	6303 S MAIN ST	LOS ANGELES	90003	RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0105193		FA0007486	P & S AUTOMOTIVE SALE SERVICE	AR0006176	6303 S MAIN ST	LOS ANGELES	90003	RD	8/26/2005	$ 265.00	$ 202.50	$ 467.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0162421		FA0023386	PACIFIC CARETEX INC	AR0018695	529 E 6TH ST	LOS ANGELES	90013	RD	9/21/2010	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0162219		FA0020148	PACIFIC CUTTING DIE INC	AR0058287	806 S MATEO ST	LOS ANGELES	90021	RD	9/21/2010	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0161757		FA0018450	PACIFIC DIAMOND SALES CO	AR0014390	610 S BROADWAY ST SU 301-5	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170927		FA0007170	PACO'S AUTOMOTIVE	AR0061888	8618 N LANKERSHIM BLVD	SUN VALLEY	91352	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170996		FA0007737	PEERLESS MATERIALS COMPANY LLC	AR0006377	300 S MISSION RD	LOS ANGELES	90033	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0171113		FA0008811	PHOTO CHEM ETCH CORPORATION	AR0007279	7710 N SAN FERNANDO RD	SUN VALLEY	91352	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0164118	11/6/2013	FA0027965	PLAZA DRY CLEANERS	AR0022962	6631 LAUREL CANYON BLVD	N HOLLYWOOD	91606	RD	9/21/2010	$ 94.68	$ 146.00	$ 240.68	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174523		FA0027965	PLAZA DRY CLEANERS	AR0022962	6631 LAUREL CANYON BLVD	N HOLLYWOOD	91606	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0119218		FA0032687	PRO AUTO TECH	AR0061623	15217 ROSCOE BLVD UN I	PANORAMA CITY	91402	RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0134239		FA0032687	PRO AUTO TECH	AR0061623	15217 ROSCOE BLVD UN I	PANORAMA CITY	91402	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0144992		FA0032687	PRO AUTO TECH	AR0061623	15217 ROSCOE BLVD UN I	PANORAMA CITY	91402	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176275		FA0032687	PRO AUTO TECH	AR0061623	15217 ROSCOE BLVD UN I	PANORAMA CITY	91402	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0163204		FA0024566	PROGRESS MACHINE & TOOL CORP	AR0019788	645 S OLIVE ST	LOS ANGELES	90014	RD	9/21/2010	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0139890		FA0011910	PROLINE TORQUE CONVERTERS	AR0060973	3332 E 14TH ST	LOS ANGELES	90023	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0133166		FA0030617	QUIROA AUTO REPAIR	AR0059542	7670 WOODMAN AVE UN 5 A&B	PANORAMA CITY	91402	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0162975		FA0024972	RAMIREZ AUTO REPAIR	AR0063106	3790 S WESTERN AVE # A	LOS ANGELES	90062	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0173677		FA0024972	RAMIREZ AUTO REPAIR	AR0063106	3790 S WESTERN AVE # A	LOS ANGELES	90062	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0133840		FA0031939	RB PERFORMANCE	AR0059532	7310 VAN NUYS BLVD # 1	VAN NUYS	91405	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0169994		FA0001906	REDCO INC	AR0001691	11831 W VOSE ST	NORTH HOLLYWOOD	91605	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0127045		FA0000218	REGENCY BOATS	AR0060321	13468 W BEACH AVE	MARINA DEL REY	90292	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0129535		FA0016578	RELIANT IMMEDIATE CARE MEDICAL GROU	AR0060003	9601 S SEPULVEDA BLVD	LOS ANGELES	90045	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175430		FA0030765	REY USA AUTO	AR0062819	1260 N ALAMEDA ST	WILMINGTON	90744	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170588		FA0004021	ROBERT C WORTH INC	AR0003484	11635 SHELDON ST	SUN VALLEY	91352	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0144794		FA0032330	ROSY'S DESIGNS	AR0060625	610 S BROADWAY ST SU 716	LOS ANGELES	90014	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174986		FA0029699	RTM AUTOMOTIVE	AR0061490	19314 VENTURA BLVD	TARZANA	91356	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0145192		FA0033540	S. V. R. AUTOMOTIVE	AR0028413	11870 ROSCOE BLVD	SUN VALLEY	91352	RD	8/25/2008	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172035		FA0016230	SAN PEDRO TRANSMISSIONS	AR0059078	303 S PACIFIC AVE	SAN PEDRO	90731	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174087		FA0026189	SG MOTORSPORTZ	AR0061970	9035 N DE SOTO AVE	CANOGA PARK	91304	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0163237		FA0026189	SG MOTORSPORTZ	AR0061970	9035 N DE SOTO AVE	CANOGA PARK	91304	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0159541		FA0001612	SIGN EXCHANGE INC.	AR0001441	7241 N HINDS AVE	NORTH HOLLYWOOD	91605	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0163657		FA0032040	SIMON'S DESIGN	AR0026937	412 W 6TH ST SU 421	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0164185		FA0032658	SIMPSON'S MORTUARY	AR0062146	5138 S BROADWAY ST	LOS ANGELES	90037	RD	9/21/2010	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172390		FA0018221	SMITH'S CLEANERS	AR0014202	1901 W RODEO RD	LOS ANGELES	90018	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0119310		FA0030691	SOPHIE'S PARTY SUPPLY	AR0060106	2308 S VERMONT AVE	LOS ANGELES	90007	RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0133202		FA0030691	SOPHIE'S PARTY SUPPLY	AR0060106	2308 S VERMONT AVE	LOS ANGELES	90007	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0178019		FA0037161	STEVE'S JEWELRY REPAIR	AR0060344	606 S BROADWAY R4	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0175912		FA0031872	STEVE'S TRANSMISSION SERVICE	AR0026770	20122 SHERMAN WY	WINNETKA	91306	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176877		FA0034725	SUN MANUFACTORY	AR0029180	650 S HILL ST SU 413	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0174853		FA0029226	SWEDISH AUTOBAHN	AR0024207	7052 N RESEDA BLVD UN A-1	RESEDA	91335	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0172495	11/27/2012	FA0019119	T&T AUTO SERVICE	AR0014930	7108 N CANBY AVE	RESEDA	91335	RD	8/22/2011	$ 96.43	$ 146.00	$ 242.43	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170060		FA0002097	TECHNICOLOR INCO	AR0001865	4050 LANKERSHIM BLVD	STUDIO CITY	91604	RD	8/22/2011	$ 1,246.00	$ 623.00	$ 1,869.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0163697		FA0025248	TERRA EXPLORATION & PRODUCTION CO.	AR0020441	25210 S BROADWELL AVE	HARBOR CITY	90710	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176086		FA0032303	THE BOEING COMPANY	AR0027198	19270 S WESTERN AVE	TORRANCE	90501	RD	8/22/2011	$ 1,038.00	$ 519.00	$ 1,557.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0161730		FA0019686	THOMAS GAST FOR GAST FAMILY	AR0015397	5955 N WOODMAN AVE	VAN NUYS	91401	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0115235		FA0036218	TOPANGA SOAP COMPANY	AR0057278	155 W WASHINGTON BLVD SU 709	LOS ANGELES	90015	RD	12/20/2005	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0161661		FA0017400	TOWING SPECIALIST INC	AR0013533	242 W 23RD ST	LOS ANGELES	90007	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176427	6/21/2013	FA0033490	TRANS AUTO CARE	AR0028371	9931 SAN FERNANDO RD UN 4	PACOIMA	91331	RD	8/22/2011	$ 52.62	$ 26.31	$ 78.93	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0171521		FA0012018	TSM RECOVERY & RECYCLING CO INC	AR0009829	3422 W PICO BLVD	LOS ANGELES	90019	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2009-2010	IN0157618	6/17/2013	FA0036802	TUFENKGI JEWELRY	AR0059378	608 S HILL ST GL101	LOS ANGELES	90014	RD	9/22/2009	$ 52.00	$ 146.00	$ 198.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0167657		FA0036802	TUFENKGI JEWELRY	AR0059378	608 S HILL ST GL101	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0177794		FA0036802	TUFENKGI JEWELRY	AR0059378	608 S HILL ST GL101	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0160281		FA0004691	TUNE-UP MASTERS	AR0003973	3560 W BEVERLY BLVD	LOS ANGELES	90004	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0170661		FA0004691	TUNE-UP MASTERS	AR0003973	3560 W BEVERLY BLVD	LOS ANGELES	90004	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0160491		FA0006985	TUNE-UP MASTERS, INC	AR0005775	1349 S LA BREA AVE	LOS ANGELES	90019	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176491		FA0033623	UNIVERSAL IRON WORKS INC	AR0028487	12430 W MONTAGUE ST UN 212	PACOIMA	91331	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES

38 - FIRE	CUPA	3898	2011-2012	IN0173749		FA0025133	VALLEY MUSTANG AUTO PARTS	AR0020339	11401 W PENDLETON ST	LOS ANGELES	91352	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0171163		FA0009204	VONS DIESEL & TRUCK SERVICE	AR0007605	6031 N SEPULVEDA BLVD	VAN NUYS	91411	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0178354		FA0037824	W W GRAINGER	AR0061898	5900 RODEO RD	LOS ANGELES	90016	RD	8/22/2011	$ 880.00	$ 440.00	$ 1,320.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0122208		FA0008296	WEST COAST GP MOTORSPORTS, INC.	AR0060713	11900 W PICO BLVD	LOS ANGELES	90064	RD	10/11/2006	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2011-2012	IN0176164		FA0032449	WINSTAR WIRELESS, INC. CENTRAL OFFI	AR0058109	700 S FLOWER ST UN 650	LOS ANGELES	90017	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0106693	8/24/2016	FA0014052	YOUNG'S CLEANERS	AR0010887	6104 S VERMONT AVE	LOS ANGELES	90044	RD	8/26/2005	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0129198	8/24/2016	FA0014052	YOUNG'S CLEANERS	AR0010887	6104 S VERMONT AVE	LOS ANGELES	90044	RD	8/23/2007	$ 265.00	$ 132.50	$ 397.50	UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2010-2011	IN0162113		FA0019901	ZICRON/TOLUCA LAKE HISTORICS BAROTE	AR0060069	8600 TUJUNGA AVE	SUN VALLEY	91352	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	UNCOLLECTABLE INVOICES
														$ 71,964.53	$ 36,947.68	$ 108,912.21	
																$ 108,912.21	

LOS ANGELES FIRE DEPARTMENT
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES
BILLED FISCAL YEARS 2001 TO 2012 5 TOTAL DETACHED ACCOUNTS FOR WRITE OFF OVER $5000
THESE ACCOUNTS WERE REFERRED TO OFFICE OF FINANCE CITYWIDE COLLECTION UNIT
DATA DATE AS OF 08/25/2017

DEPARTMENT	INVOICE_TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNG	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURN_DESP
38 - FIRE	CUPA	3898	2003-2004	IN0091171		FA0037619	HIMCO SECURITY PRODUCTS	AR0061376	3326 S MAIN ST	LOS ANGELES	90007	RD	7/8/2003	$ 695.00	$ 347.50	$ 1,042.50			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2005-2006	IN0104082	2/14/2006	FA0037619	HIMCO SECURITY PRODUCTS	AR0061376	3326 S MAIN ST	LOS ANGELES	90007	RD	8/26/2005	$ 523.31	$ 400.00	$ 923.31			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2006-2007	IN0117691		FA0037619	HIMCO SECURITY PRODUCTS	AR0061376	3326 S MAIN ST	LOS ANGELES	90007	RD	10/11/2006	$ 800.00	$ 400.00	$ 1,200.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2007-2008	IN0128376		FA0037619	HIMCO SECURITY PRODUCTS	AR0061376	3326 S MAIN ST	LOS ANGELES	90007	RD	8/23/2007	$ 800.00	$ 400.00	$ 1,200.00			UNCOLLECTABLE INVOICES
38 - FIRE	CUPA	3898	2008-2009	IN0139326		FA0037619	HIMCO SECURITY PRODUCTS	AR0061376	3326 S MAIN ST	LOS ANGELES	90007	RD	8/25/2008	$ 880.00	$ 440.00	$ 1,320.00			UNCOLLECTABLE INVOICES
														$ 3,698.31	$ 1,987.50	$ 5,685.81			
																$ 5,685.81			

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES

BILLED FISCAL YEARS 2010 to 2013 32 TOTAL DETACHED RETURNED FROM HARRIS & HARRIS FOR WRITE OFF EACH LESS THAN $5000

DATA DATE AS OF 08/25/2017

DEPARTMENT	INVOICE_TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	PRIOR_FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	NCO/DUNCAN_PRIN	NCO/DUNCAN_PRIN	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURN_DESP
38-FIRE	CUPA	3898	2009-2010	IN0154357			A & P AUTO		AR0063763	7650 SEPULVEDA BLVD UN E	VAN NUYS	91405	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	6/9/2012	10/30/2013	11/14/2013	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2009-2010	IN0154897			GABBYS TIRES AUTO REPAIR		AR0060895	13121 SHERMAN WY UN K	N HOLLYWOOD	91605	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	6/9/2012	10/30/2013	11/14/2013	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2010-2011	IN0161890			PRICE AUTO REPAIR		AR0012136	MR-15711 W SATICOY ST	VAN NUYS	91406	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	6/9/2012	10/30/2013	11/14/2013	3/12/2015	CANCELLED BY CLIENT
38-FIRE	CUPA	3898	2011-2012	IN0170670			G&D FIBERGLASS CO		AR0004049	8841 BRADLEY AVE	SUN VALLEY	91352-2704	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0182780			ADVANCED LUBE BRAKES & TUNE		AR0063167	6820 LANKERSHIM BLVD	N HOLLYWOOD	91605-6108	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0186345			ALL STAR BED FRAMES & RAILS		AR0060103	PO BOX 23384	LOS ANGELES	90023-0384	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0182936			APPLE TRANSMISSION		AR0018020	6938 RESEDA BLVD UNIT A	RESEDA	91335-4206	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0181301			CERTIFIED AUTO SERVICE SPECIALIST		AR0008925	PO BOX 3546	RIVERSIDE	92519-3546	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0186606			CHICO'S AUTO WRECKING		AR0029005	MR-15628 ARROW BLVD	FONTANA	923351203	RD	8/31/2012	$ 583.00	$ 291.50	$ 874.50	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0186286			COLOR IMAGE PRINTING		AR0028446	2030 S WESTGATE AVE	LOS ANGELES	90025-6119	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0180772			COUNTRY CLEANERS		AR0057868	13215 GLADSTONE AVE	SYLMAR	91342	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0185393			D & B AUTOMOTIVE		AR0059106	MR-7444 RESEDA BLVD STE N	RESEDA	913352881	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0184888			D & D AUTO BODY		AR0024726	12600 SHERMAN WAY STE 4	N HOLLYWOOD	91605-5289	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0186301			EXTREME AUTO REPAIR		AR0062553	1100 W TEMPLE ST	LOS ANGELES	90012-1516	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0183764			FEDERAL AUTO CENTER		AR0056727	MR-7106 RESEDA BL	RESEDA	91335	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0181876			GREEN COLLISION INC		AR0063381	MR-1293 S LA BREA AVE	LOS ANGELES	90019	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0187302			INTERNATIONAL MOTORS AND MDSQ INC		AR0057471	527 N HOOVER ST	LOS ANGELES	90004-2308	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0180077			J & J AUTO WRECKING		AR0002071	MR-1720 WORKMAN ST	LOS ANGELES	90031	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0184049			JOE'S RADIATOR & AUTO		AR0062685	637 W BATTERY ST	SAN PEDRO	90731-1307	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0183869			LAUREL QUALITY CLEANERS		AR0059645	4833 LAUREL CANYON BL	VALLEY VILLAGE	91607	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0186985			M.G. AUTO DISMANTLING INC		AR0029905	711 WATSON AVE	WILMINGTON	90744-6132	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0183771			MAGIC AUTO CENTER OF RESEDA		AR0020678	6360 RESEDA BLVD	TARZANA	91335-6943	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0185409			MONTERY SPORT CARS		AR0025960	511 N AVENUE 64	LOS ANGELES	90042-2819	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0185382			NCH MOTORS		AR0063094	922 E FLORENCE AV	LOS ANGELES	90001	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0184436			PADILLA'S AUTO REPAIR		AR0023120	4365 HUNTINGTON DR S	LOS ANGELES	90032-2648	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0185431			ROBERTS SERVICE		AR0057291	19545 PARTHENIA ST STE 12	NORTHRIDGE	91324-3443	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0185494			SOUTHBAY AUTOMOTIVES		AR0061423	1208 N GAFFEY ST STE A	SAN PEDRO	90731-1369	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0182649	3/25/2015		STAR JEWELRY & FINDINGS		AR0058655	718 S HILL ST # 301	LOS ANGELES	90014	HD	8/31/2012	$ 232.00	$ 146.00	$ 378.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0185574			TRU LINE AUTOMOTIVE SOLUTIONS INC		AR0058534	MR-14920 DELANO ST	VAN NUYS	91411	RD	8/31/2012	$ 583.00	$ 291.50	$ 874.50	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0188046			VEOLIA TRANSPORTATION		AR0061886	MR-11402 ILEX AVE	SAN FERNANDO	91340	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0185500			WIGGAND AUTO BODY		AR0026167	6830 S CRENSHAW BLVD	LOS ANGELES	900430634	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
38-FIRE	CUPA	3898	2012-2013	IN0187504			ZIG ZAG JEWELRY		AR0061544	728 S HILL ST	LOS ANGELES	90014-2706	RD	8/31/2012	$ 292.00	$ 146.00	$ 438.00	7/1/2013	6/10/2014	6/27/2014	3/12/2015	ROUTINE CANCELLATION
															$ 9,866.00	$ 4,963.00	$ 14,829.00					
																	$ 14,829.00					

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES

BILLED FISCAL YEARS 2009 to 2012- 41 TOTAL ACCOUNTS RETURNED FROM HARRIS & HARRIS FOR WRITE OFF EACH LESS THAN $5000

DATA DATE AS OF 08/25/2017

DEPARTMENT	INVOICE_TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	TOTAL_AMOUNT	NCO_PRIM_ASSIGN	NCO_PRIM_RETURI	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURN_DESP
38 - FIRE	CUPA	3898	2011-2012	IN0171306		FA0010244	818 AUTO BODY INC	AR0063116	14315 VENTURA BLVD	SHERMAN OAKS	91423	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0176984		FA0005110	ACOSTA, FIDEL JR	AR0064256	7008 N CANBY AVE	RESEDA	91335	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0154934		FA0030695	ACX PACIFIC NORTHWEST INC	AR0062002	920 E PACIFIC COAST HWY	WILMINGTON	90744	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0157405		FA0036493	BARAMIAN, KRIKOR	AR0061516	707 S BROADWAY ST STE 612	LOS ANGELES	90014	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2010-2011	IN0164825		FA0031954	BEZA, BYRON	AR0061759	7132 REMMET AVE # A	CANOGA PARK	91303	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0155894		FA0032687	BUAKAEW, PAISARN	AR0061623	15217 ROSCOE BLVD UN I	PANORAMA CITY	91402	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0171210		FA0009501	CLARK, WENDELL	AR0062590	1400 W SLAUSON AVE	LOS ANGELES	90047	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0149894		FA0004117	CORRALES, GUILLERMO	AR0061229	4826 W ADAMS BLVD	LOS ANGELES	90016	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0170194		FA0002531	D. KAVANAGH MOTORS INC	AR0062609	13428 W VENTURA BLVD	SHERMAN OAKS	91423	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	DISPUTE PENDING RESOLUTION
38 - FIRE	CUPA	3898	2010-2011	IN0167587		FA0036694	DE LEON, DEMETRIO DARIO	AR0062890	1778 E 22ND ST	LOS ANGELES	90058	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0154430		FA0029489	DREAM MACHINE ENGINEERING LLC	AR0061562	14418 OXNARD ST	VAN NUYS	91401	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0172449	5/15/2012	FA0018813	EDWIN KHACHIK	AR0065027	7052 RESEDA BLVD # C-2	RESEDA	91335	RD	8/22/2011	$ 204.68	$ 102.32	$ 306.95	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2010-2011	IN0162210		FA0018813	EDWIN KHACHIK	AR0065027	7052 RESEDA BLVD # C-2	RESEDA	91335	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2010-2011	IN0164781		FA0029958	ESTRADA, EDGAR	AR0062058	13947 W FOOTHILL BLVD UN 110	SYLMAR	91342	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0153985		FA0027923	GARCIA, SALVADOR	AR0060979	770 N MISSION RD	LOS ANGELES	90033	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2010-2011	IN0161523		FA0015833	GARY SIMPSON	AR0062040	8131 S LINCOLN BLVD	LOS ANGELES	90045	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0174269		FA0026896	HENRYS AUTO REPAIR	AR0062635	1005 E ANAHEIM ST	WILMINGTON	90744	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0150243		FA0007170	HERNANDEZ, FRANCISCO	AR0061888	8618 N LANKERSHIM BLVD	SUN VALLEY	91352	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2010-2011	IN0160503		FA0007170	HERNANDEZ, FRANCISCO	AR0061888	8618 N LANKERSHIM BLVD	SUN VALLEY	91352	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0155800		FA0032509	HUBBARD ONE INC	AR0061483	1301 W SUNSET BLVD	LOS ANGELES	90026	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0176460		FA0033565	J2 CLOUD SERVICES, INC	AR0063678	6922 HOLLYWOOD BLVD # 500	LOS ANGELES	90028	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0174579		FA0028207	JUAN J. CORRALES	AR0064114	812 CRISTOBAL ST	WILMINGTON	90744	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0149058		FA0001008	KASHMARK ENTERPRISES INC	AR0062696	8535 W VENICE BLVD	LOS ANGELES	90034	RD	9/22/2009	$ 583.00	$ 291.50	$ 874.50	5/9/2012	10/30/2013	11/14/2013	1/24/2014	CANCELLED BY CLIENT
38 - FIRE	CUPA	3898	2010-2011	IN0159425		FA0001008	KASHMARK ENTERPRISES INC	AR0062696	8535 W VENICE BLVD	LOS ANGELES	90034	RD	9/21/2010	$ 583.00	$ 291.50	$ 874.50	5/9/2012	10/30/2013	11/14/2013	1/24/2014	CANCELLED BY CLIENT
38 - FIRE	CUPA	3898	2009-2010	IN0155970		FA0032832	LEE, KIRK YONG	AR0061407	411 W 7TH ST # 613	LOS ANGELES	90014	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	5/8/2014	CANCELLED BY CLIENT
38 - FIRE	CUPA	3898	2010-2011	IN0167919		FA0037162	LOPEZ, MAYRA	AR0062324	606 S BROADWAY R1-R2	LOS ANGELES	90014	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0155489		FA0031878	MAGIC TOUCH AUTOMOTIVE INC	AR0060917	834 S LA BREA AVE	LOS ANGELES	90036	RD	9/22/2009	$ 583.00	$ 291.50	$ 874.50	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0154268		FA0028970	PORNPIMON CHAROENWONGSAWANG	AR0060981	14637 W BESSEMER ST UN B	VAN NUYS	91411	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0153895		FA0027612	PORTA BELLA DESIGN SOURCES INC	AR0061257	5211 W ADAMS BLVD	LOS ANGELES	90016	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0170969	1/12/2017	FA0007490	PORTILLO, CARLOS ALBERTO	AR0059699	7401 S MAIN ST	LOS ANGELES	90003	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0156833		FA0035365	SAAVEDRA, ABEL	AR0061998	629 S HILL ST SU 503	LOS ANGELES	90014	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0153939	5/18/2010	FA0027746	SCHAPIRO, BRIAN	AR0061202	14804 W CALVERT ST	VAN NUYS	91411	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2010-2011	IN0160605		FA0008858	SMITH, PAT	AR0007318	10249 N SAN FERNANDO RD	PACOIMA	91331	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0171120		FA0008858	SMITH, PAT	AR0007318	10249 N SAN FERNANDO RD	PACOIMA	91331	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0178031		FA0039217	TAVITIAN, CARLO	AR0065190	510 W 6TH ST # 720	LOS ANGELES	90014	RD	8/22/2011	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2010-2011	IN0167932	5/9/2011	FA0039217	TAVITIAN, CARLO	AR0065190	510 W 6TH ST # 720	LOS ANGELES	90014	RD	9/21/2010	$ 78.40	$ 39.20	$ 117.60	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2010-2011	IN0165019		FA0027898	UNIQUE AUTO SALES & BODY LLC	AR0062438	6111 N VINELAND AVE	NORTH HOLLYWOOD	91606	RD	9/21/2010	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0152650		FA0023833	YI, JOHN	AR0062945	4206 FOUNTAIN AVE	LOS ANGELES	90029	RD	9/22/2009	$ 583.00	$ 291.50	$ 874.50	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2010-2011	IN0162535		FA0023833	YI, JOHN	AR0062945	4206 FOUNTAIN AVE	LOS ANGELES	90029	RD	9/21/2010	$ 583.00	$ 291.50	$ 874.50	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2011-2012	IN0173247		FA0023833	YI, JOHN	AR0062945	4206 FOUNTAIN AVE	LOS ANGELES	90029	RD	8/22/2011	$ 583.00	$ 291.50	$ 874.50	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
38 - FIRE	CUPA	3898	2009-2010	IN0156102		FA0033580	YU, MOON	AR0061398	220 N VIRGIL AVE	LOS ANGELES	90004	RD	9/22/2009	$ 292.00	$ 146.00	$ 438.00	5/9/2012	10/30/2013	11/14/2013	6/5/2014	ROUTINE CANCELLATION
														$ 13,417.03	$ 6,708.52	$ 20,125.55					
																$ 20,125.55					