

LOS ANGELES FIRE DEPARTMENT



KRISTIN M. CROWLEY
FIRE CHIEF

March 7, 2022

BOARD OF FIRE COMMISSIONERS
FILE NO. 22-029

TO: Board of Fire Commissioners

FROM: *KM* Kristin M. Crowley, Fire Chief

SUBJECT: WRITE-OFF OF UNCOLLECTIBLE LOS ANGELES FIRE DEPARTMENT CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES FROM FISCAL YEAR 2012-2013 TO 2016-2017 (AUGUST 2012 THROUGH JANUARY 2017)

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed
		<input type="checkbox"/> Withdrawn
		<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 442 uncollected Certified Unified Program Agency (CUPA) fees billed in Fiscal Years 2012-13 to 2016-17 (August 2012 through January 2017) amounting to \$248,754.54.

These accounts were billed following Citywide Collection Guidelines. Accounts totaling 339 originating in Fiscal Years 2012-2013 through 2016-2017 were referred for additional collection efforts to the City's contractor, Harris and Harris, and then were referred for an additional six months with the City's secondary collection agency, Municipal Services Bureau. These 339 accounts were subsequently deemed to be uncollectible and were returned to the Department in June 2018. Accounts totaling 103 billed in August 2016 had businesses that are no longer at the invoiced facilities; therefore, business owners are difficult to locate.

In line with Citywide Collection Guidelines, the staff of Accounting Services determined that the attached list of unpaid accounts amounting to \$248,754.54 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 \$248,754.54 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 Mario Pasaporte II, Acting Departmental 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
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CITY OF LOS ANGELES
CALIFORNIA



ERIC GARCETTI
MAYOR

FIRE DEPARTMENT

KRISTIN M. CROWLEY
FIRE CHIEF

200 NORTH MAIN STREET
ROOM 1800
LOS ANGELES, CA 90012

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March 9, 2022

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 2012-2013 to 2016-2017**

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 442 accounts, each valued less than \$5,000, for uncollected CUPA permit fees amounting to \$248,754.54. Accounts totaling 339 originating in Fiscal Years 2012-2013 to 2016-2017 were referred for additional collection efforts to the City's contractor, Harris and Harris, and then were referred for an additional six months with the City's secondary collection agency, Municipal Services Bureau. These 339 accounts were subsequently deemed to be uncollectible and were returned to the Department in June 2018.

Shane Min, Chair, Collections Board of Review

March 9, 2022

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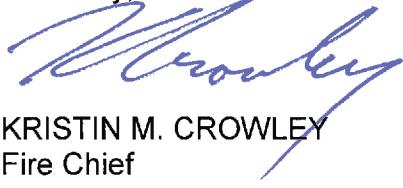
Accounts totaling 103 billed in August 2016 had businesses that are no longer at the invoiced facilities; therefore, business owners are difficult to locate. All of the 442 accounts billed from August 2012 through January 2017 are now past the five-year statute of limitations for uncollected CUPA permits fees.

It is recommended that the Collections Board of Review approve the write-off of \$248,754.54 from 442 uncollected CUPA permit fee accounts for Fiscal Years 2012-2013 to 2016-2017, 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 totaling 339 were referred for additional collection efforts to the City's contractor, Harris and Harris, and then were referred for an additional six months with the City's secondary collection agency, Municipal Services Bureau, for additional collection efforts. These accounts were subsequently returned to the Los Angeles Fire Department (Department) as uncollectible. Accounts totaling 103 had businesses that are no longer at the invoiced facilities. All of the 442 uncollected accounts are now past the five-year statute of limitations for uncollected CUPA permit fees.
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 five-year statute of limitations for all 469 CUPA permit fee invoices 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 Mario Pasaporte II, Acting Departmental Chief Accountant, Administrative Services Bureau, at (213) 978-7675.

Sincerely,



KRISTIN M. CROWLEY
Fire Chief

Attachment

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES - RETURNED

BILLED FISCAL YEAR 2012-2013 (AUGUST 2012) TO 2016-2017 (JANUARY 2017) - 339 TOTAL INVOICES

RETURNED FROM HARRIS & HARRIS AND MUNICIPAL SERVICES BUREAU FOR WRITE OFF

DATA DATE AS OF 02/16/2022

Number of Invoices: 339

DEPARTMENT	TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	WRITE-OFF_AMOUNT	PRIM_ASSIGNE_D_DATE	PRIM_RETURNED_DATE	PRIM_RETURN_DESC	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURN_DESC
38 - FIRE	CUPA	3898	2012-2013	IN0185233		FA0030685	FAA LAXS ASDE	FEDERAL AVIATION ADMINISTRATION	AR0058731	6401 W IMPERIAL HWY	LOS ANGELES	90045 RD	8/31/2012	\$ 292.00	\$ -	\$ 292.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2015-2016	IN0247353		FA0025531	UCLA MEDICAL CENTER COMPUTING SERVI	UCLA REGENTS	AR0020715	10880 W WILSHIRE BLVD LL2	LOS ANGELES	90024 HD	10/2/2015	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0256703		FA0022176	SERRANO'S TIRE & AUTO REPAIR #1	SERRANO'S TIRES & AUTO REPAIR CORP	AR0017544	5657 E YORK BLVD	LOS ANGELES	90042 RD	8/1/2016	\$ 292.00	\$ -	\$ 292.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0258857		FA0028933	OAK TREE AUTO BODY	SUSY ROBLES	AR0059070	1751 E SLAUSON AVE	LOS ANGELES	90058 RD	8/1/2016	\$ 292.00	\$ -	\$ 292.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0262959		FA0012576	DOWNTOWN AUTO CARE	J C KIM CORPORATION	AR0064195	400 S FLOWER ST	LOS ANGELES	90071 RD	8/1/2016	\$ 292.00	\$ -	\$ 292.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0261411		FA0031254	SOUTHBAY AUTOMOTIVE	ANDRES VACA BUCIO	AR0066073	1208 N GAFFEY ST UN A	SAN PEDRO	90731 RD	8/1/2016	\$ 292.00	\$ -	\$ 292.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0258205		FA0039975	KRAFT TECH	KRAFT TECH, INC	AR0067147	661 ARROYO AVE	SAN FERNANDO	91340 RD	8/1/2016	\$ 583.00	\$ -	\$ 583.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0261747		FA0032467	ARMANDO'S AUTO REPAIR	ARMANDO'S AUTO REPAIR, INC	AR0065107	550 S SAN FERNANDO MISSION BLVD	SAN FERNANDO	91340 RD	8/1/2016	\$ 583.00	\$ -	\$ 583.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0260717		FA0030818	PICTURE CAR WAREHOUSE	PICTURE CAR WAREHOUSE, INC.	AR0061873	8400 RESEDA BLVD	NORTHRIDGE	91324 RD	8/1/2016	\$ 880.00	\$ -	\$ 880.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0254999		FA0008815	HOLLYWOOD BURBANK AIRPORT MAINTENANCE FACILITY	BURBANK GLENDALE PASADENA AIRPORT AUTHORITY	AR0007283	7901 SAN FERNANDO RD	SUN VALLEY	91352 RD	8/1/2016	\$ 908.00	\$ -	\$ 908.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0257964	9/13/2016 FA0027048	FC TERMINAL ISLAND	US DEPARTMENT OF JUSTICE	AR0022063	1299 SEASIDE AVE	SAN PEDRO	90731 RD	8/1/2016	\$ 1,278.00	\$ -	\$ 1,278.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259670	11/23/2021 FA0019775	RAUL'S GARAGE	CESAR GARCIA	AR0045133	1345 TRUMAN ST # 2 & 3	SAN FERNANDO	91340 AE	8/1/2016	\$ -	\$ 73.00	\$ 73.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0262972	9/6/2016 FA0034766	MADLEN ASSAYING CENTER	YEPIME EKEMEKOJIAN	AR0064622	412 W 6TH ST UN 204	LOS ANGELES	90014 RD	8/1/2016	\$ 200.00	\$ 100.00	\$ 300.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0251738	1/9/2017 FA0033788	LEE'S AUTO & MUFFLER	NORROMMY, INC	AR0028629	15255 CHATSWORTH ST	MISSION HILLS	91345 RD	8/1/2016	\$ -	\$ 146.00	\$ 146.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259340	8/28/2017 FA029333	FIRESTAR TIRES AND COMPLETE REPAIR	SILVANO MENDOZA	AR0066559	7200 N WOODMAN AVE UN A	VAN NUYS	91405 RD	8/1/2016	\$ -	\$ 146.00	\$ 146.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257202	7/6/2017 FA0034940	TRANS AUTO CARE	REFUGIO CORTES	AR0028371	9931 SAN FERNANDO RD UN 4	PACOMA	91331 RD	8/1/2016	\$ -	\$ 146.00	\$ 146.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257839	6/12/2017 FA0028272	NORTHRIDGE AUTO WRECKING	NORTHRIDGE AUTO WRECKING INC	AR0023262	18959 PARTHENIA ST	NORTHRIDGE	91324 RD	8/1/2016	\$ -	\$ 146.00	\$ 146.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257972	2/16/2017 FA0032671	CIRCLE STAR MERCEDES	SLOAN, STEVE	AR0059428	15201 OXNARD ST # A	VAN NUYS	91411 RD	8/1/2016	\$ -	\$ 146.00	\$ 146.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0262829	6/8/2017 FA0039158	KINGERO SMOG	JOSE QUINTERO	AR0065017	211 W PACIFIC COAST HWY # B	WILMINGTON	90744 RD	8/1/2016	\$ 11.68	\$ 146.00	\$ 157.68	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260851	6/20/2017 FA0038048	PARTNERS TRUCK AUTO ELECTRIC REPAIR	RONY BETANCOURT	AR0026226	2625 E ANAHIM ST	WILMINGTON	90744 RD	8/1/2016	\$ 27.00	\$ 146.00	\$ 173.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0254280	FA0000016	STORE FIXTURE BY ALEX POLLAK	POLLAK, ALEX	AR0010017	8912 SEPULVEDA BLVD	NORTH HILLS	91343 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0254308	FA0006127	HANE HARDWARE	HANE HARDWARE INC	AR0005052	508 E FLORENCE AVE	LOS ANGELES	90003 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0254345	FA00000346	STANFORD THEATER FILM LAB	STANFORD THEATER FILM LAB	AR0010032	1141 N SEWARD ST	LOS ANGELES	90038 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0254347	FA00000473	A-1 BODY WORKS INC	MARSH, J R	AR0004043	7141 N FIGUEROA ST	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0254347	FA00000473	VICTORY VETERINARY CENTER	MAKKAR, FOUZY	AR0000705	11739 W VICTORY BLVD	NORTH HOLLYWOOD	91606 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0254492	FA0002127	PRIME RENTALS LLC / PRO VALUE PRO	PRIME RENTALS LLC / PRO VALUE PRO	AR0018993	16214 LINDBERGH ST	VAN NUYS	91406 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0256403	FA0019326	D & D PLASTICS	DETTRAM, DAVE & DON	AR0015102	1930 S FIGUEROA ST	LOS ANGELES	90061 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0256403	FA0019392	THE VONS COMPANIES, INC	THE VONS COMPANIES, INC	AR0015163	2381 W MULHOLLAND DR	WOODLAND HILLS	91364 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0256501	FA0014342	SHERMAN KIM AUTO BODY/REPAIR/TIRE	SHERMAN KIM AUTO BODY/REPAIR/TIRE	AR0011161	721 E WASHINGTON ST	VENICE	90292 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0256207	FA0014573	DR FRANK'S AUTO SERVICE	FRANCISCO G VARGAS	AR0011235	5300 E YORK BLVD	LOS ANGELES	90042 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0256259	FA0015342	KRUSE METALS MANUFACTURING CO INC	KRUSE, GERALD W	AR0011950	1330 S CHANNING ST	LOS ANGELES	90021 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0256288	FA0015882	RICK'S AUTOMOTIVE SERVICE	GREENWOOD, RICHARD M	AR0012328	5733 W JEFFERSON BLVD	LOS ANGELES	90016 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0256313	FA0016272	JIMENEZ AUTO ELECTRIC	JIMENEZ, SALVADOR	AR0012671	545 N AVALON BLVD	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$								

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES - RETURNED

BILLED FISCAL YEAR 2012-2013 (AUGUST 2012) TO 2016-2017 (JANUARY 2017) - 339 TOTAL INVOICES

RETURNED FROM HARRIS & HARRIS AND MUNICIPAL SERVICES BUREAU FOR WRITE OFF

DATA DATE AS OF 02/16/2022

Number of Invoices: 339

DEPARTMENT	TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	WRITE-OFF_AMOUNT	PRIM_ASSIGNE_D_DATE	PRIM_RETURNED_DATE	PRIM_RETURN_DESC	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURN_DESC
38 - FIRE	CUPA	3898	2016-2017	IN0259106	FA0026119	HOLLYWAY CLEANERS ECHOPARK	DIGNA & MUERTA, JOSE GUZMAN	AR0059677	1159 N ECHO PARK AVE	LOS ANGELES	90026 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259230	FA0007872	TITO'S AUTO REPAIR	JOSE EFRAIN TOBAR	AR0058814	6400 S NORMANDIE AVE UNIT B	LOS ANGELES	90044 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259260	FA0029620	SOURREN AUTO ELECTRIC CENTER	BEDOYAN, SOUREN A	AR0058640	11470 W BURBANK BLVD	NORTH HOLLYWOOD	91601 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259391	FA0032151	HJ JEWELRY	HONG, JONGWOON	AR0058063	404 W 7TH ST SU 722	LOS ANGELES	90014 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259393	FA0020588	MOM & SON CLEANER	CHRISTINA PARISH	AR0058070	7152 MELROSE AVENUE	LOS ANGELES	90046 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259414	FA0036341	NEW STAR JEWELRY	SEOL, KUM SOO	AR0057881	640 S HILL ST SU 460	LOS ANGELES	90014 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259428	FA0024553	AT&T MOBILITY - 5 FWVY/VAN NUYS OVLY - (USID11806)	NEW CINGULAR WIRELESS PCS, LLC	AR0057656	13765 VAN NUYS BLVD	PACOMA	91331 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259520	FA0001343	ST LOUIS BEARING CO INC	MACHALA, MICHAEL	AR0057232	333 E HARRY BRIDGES BLVD	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259526	FA0025349	DAVID MERCEDEZ SERVICE	FLORES, ARMANDO	AR0057251	7527 RESEDA BLVD # A	RESEDA	91335 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259531	FA0025514	FRANK'S DISCOUNT RADIATORS	IPOLITO, CAMACHO	AR0057271	9828 S SAN PEDRO ST	LOS ANGELES	90003 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260573	FA0004117	WILLIE A/C & HEATING CO	CORRALES, GUILLERMO	AR0061229	4826 W ADAMS BLVD	LOS ANGELES	90016 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260586	FA0023363	AA HOLLYWOOD MUFFLER & BRAKES	WINSTON DURAN	AR0061266	6028 SANTA MONICA BLVD	LOS ANGELES	90038 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260931	FA0033709	USA GENERAL AUTO REPAIR	TRAN, HUYNH VAN	AR0061273	7052 N RESEDA BLVD UN F-2	RESEDA	91335 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260856	FA0034716	POLIMERI JEWELRY	ISAIAH OCALIAN	AR0062397	635 S HILL ST SU 703	LOS ANGELES	90014 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260863	FA0027612	PORTA BELLA DESIGN SOURCES	PORTA BELLA DESIGN SOURCES INC	AR0061257	5211 W ADAMS BLVD	LOS ANGELES	90016 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260720	FA0026189	SG MOTORSPORTZ	STEVE GARCIA	AR0061970	9035 DE SOTO AVE	CANOGA PARK	91304 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260748	FA0033519	L.A. AUTO CARE	RIVA, ASAFA	AR0061575	20944 VANOWEN ST # A	CANOGA PARK	91303 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260786	FA0029095	DELMAR CLEANERS	DELMAR HOLDING, INC	AR0062733	2835 TAMPA AVE	RESEDA	91335 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260806	FA0014696	MIKES TRANSMISSION	MK CLASSIC TRANSMISSION INC	AR0062394	18428 W GAULT ST	RESEDA	91335 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260820	FA0038024	HAMILTON AUTOMOTIVE INDUSTRIES	HAMILTON, CURTIS A	AR0062213	15826 STAGE	VAN NUYS	91406 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260828	FA0025750	E AND G ENGINE REBUILDING	LEON, ENRIQUE	AR0062233	1177 S CENTRAL AVE	LOS ANGELES	90059 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260838	FA0038043	SUMO GLASS	ROSS, STEVEN	AR0062236	12067 Foothill Blvd UN D	SYLMAR	91342 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260872	FA0032556	QUALITY AUTO SERVICE	CARLOS CUMMINS	AR0061607	3516 W SLAUSON AVE	LOS ANGELES	90043 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260892	FA0021412	TANGO GOLD & SILVER ASSAYER	TENENSP, MAURICIO	AR0062623	610 S BROADWAY ST # 311	LOS ANGELES	90014 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260897	FA0036237	INTER STONE CORPORATION	INTER STONE CORPORATION	AR0062631	12621 W SHERMAN WY	N HOLLYWOOD	91605 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260900	FA0012775	LANSBERG	APD CALIFORNIA, LLC	AR0062653	12708 BRANFORD ST	PACOMA	91331 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260939	FA0034461	ANDY AUTO BODY	MURADYAN, ANDRANK ANDO	AR0062458	16200 SHERMAN WY # E	N HOLLYWOOD	91605 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261135	FA0034229	LILA JEWELRY	SEOK TAE KIM	AR0062505	1556 W 7TH ST	LOS ANGELES	90014 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261151	FA0031507	EUROPEAN COLLISION CLINIC	EUROPEAN COLLISION CLINIC, INC	AR0063192	10901 SANTA MONICA BLVD	WEST LOS ANGELES	90025 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261180	FA0032087	HERRERAS JEWELRY	HERRERA, URIEL	AR0061453	412 W 6TH ST SU 311	LOS ANGELES	90014 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261219	FA0037070	HAGGEN GROCERY 2161	HAGGEN OPCO SOUTH, LLC	AR0061688	3443 S REPULEDVA BLVD	LOS ANGELES	90034 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261221	FA0037072	HAGGEN GROCERY 2161	HAGGEN OPCO SOUTH, LLC	AR0061690	8985 W VENICE BLVD # B	LOS ANGELES	90034 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261236	FA0002531	D KAVANAGH MOTORS INC	D. KAVANAGH MOTORS INC	AR0062609	13428 W VENTURA BLVD	SHERMAN OAKS	91423 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/201							

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES - RETURNED

BILLED FISCAL YEAR 2012-2013 (AUGUST 2012) TO 2016-2017 (JANUARY 2017) - 339 TOTAL INVOICES

RETURNED FROM HARRIS & HARRIS AND MUNICIPAL SERVICES BUREAU FOR WRITE OFF

DATA DATE AS OF 02/16/2022

MSB Return Account Recalled by Client

Number of Invoices: 339

DEPARTMENT	TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	WRITE-OFF_AMOUNT	PRIM_ASSIGNE_D_DATE	PRIM_RETURNED_DATE	PRIM_RETURN_DESC	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURN_DESC
38 - FIRE	CUPA	3898	2016-2017	IN0255064	FA0009986	DUTCH MASTER AUTO REPAIR	JOHN BROERS	AR0008254	9450 VAN NUYS BLVD # 9	PANORAMA CITY	91402 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255076	FA0010176	DANNY'S ORNAMENTAL IRON SHOP	DIAZ	AR0008418	5308 W VENICE BLVD	LOS ANGELES	90019 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255136	FA0011092	MARLENE'S MUFFLER SHOP	FLORES, RAUL P	AR0009191	2239 E 1ST ST	LOS ANGELES	90033 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255155	FA0011425	WESTERN AUTOMATIC TRANSMISSIONS	WESTERN AUTOMATIC TRANSMISSIONS	AR0009469	1807 S 5TH AVE	LOS ANGELES	90019 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255559	FA0011400	ABEL'S GARAGE	BARBOSA, ABEL JR	AR0009949	3029 E 4TH ST	LOS ANGELES	90063 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255607	FA0024703	H STAR AUTO CENTER	ALEX GOLDENBERG /LEON RAIENGOLD	AR0019920	4478 W PICO BLVD	LOS ANGELES	90019 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255634	FA0024528	SNOW WHITE CLEANERS	JOSEPH GEOLUA	AR0019751	17701 VENTURA BLVD	ENCINO	91316 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255756	FA0023854	BERNI'S TRANSMISSION SERVICE	URIEL QUIJSKY	AR0019127	5207 YORK BLVD	LOS ANGELES	90042 AE	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255784	FA0023561	JAYCO TRANSMISSION CO	JAVIER GOMEZ	AR0018847	814 N WILMINGTON BLVD	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255881	FA0022134	MATOLA MOTIVE	MATOLA, RYAN	AR0017503	8656 RESEDA BLVD # 6	NORTHridge	91324 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255903	FA0021918	AMACO TRANSMISSIONS	VISIONARY IMAGE INC	AR0017300	1520 W PACIFIC COAST HWY	HARBOR CITY	90710 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255926	FA0021163	THE ORIGINAL HANGER'S CLEANERS	STOAN ENTERPRISES	AR0016644	800 WASHINGTON BLVD	MARINA DEL REY	90292 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255962	FA0020820	RV AUTO REPAIR	VITALE, RENATO E	AR0016267	8554 1/2 SEPULVEDA BLVD	NORTH HILLS	91343 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255980	FA0020092	CHI SIGN PAINTERS	HOWARD THARPE/GORDON HEADRICK	AR0015741	5424 E ALHAMBRA AVE	LOS ANGELES	90032 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0255989	FA0020215	TRIPLE G GRIND & ROLL CO	GREGORY GIDEON	AR0015839	15174 RAYSTER M	VAN NUYS	91405 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0256017	FA0019619	VELVETONE CLEANERS	KIM, YOUNG DEUK	AR0015349	3580 W 3RD ST	LOS ANGELES	90020 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0256032	FA0019732	C C AUTO SERVICE	CARLOS CUMMINS	AR0015433	3516 W SLAUSON AVE	LOS ANGELES	90043 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257172	FA00033572	J & J AUTO SPECIALIST	JOSE VALENCIA	AR0028404	1302 W ANAHIM ST	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257239	FA0023849	AMERICAN EAGLE	ROOBEN MIRZAANS	AR0027744	3921 W FOUNTAIN AVE	LOS ANGELES	90029 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257303	FA0032562	TED & JERRY'S AUTO DISMANTLE	TED SGAGHOLIAN	AR0027455	11084 TUXFORD ST	SUN VALLEY	91352 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257345	FA0023248	CHO'S TRANSMISSION CENTER	JAMES CHOI	AR0027313	6020 W MONICA BLVD	LOS ANGELES	90038 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257360	FA0032323	G&R AUTO	REY MONTOYA	AR0027127	3200 W VENICE BLVD # A	LOS ANGELES	90019 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257364	FA0031959	ALEN'S AUTOMOBILE	ALEN MEGERDICHIAN	AR0026857	8505 FOOTHILL BLVD # B	SUNLAND	91040 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257394	FA0031877	LONDON AUTO CAR CARE	LONDON AUTO CAR CARE, INC.	AR0026775	2025 W FLORENCE AVE	LOS ANGELES	90047 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257454	FA0031243	SPORTS IMPORTS AUTO REPAIR	JORGE A OCHOA/AMALIA AGUILAR	AR0026166	1302 W ANAHIM ST	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257482	FA0031108	CANALES AUTO REPAIR & SALES	EDGAR CANALES	AR0026012	3000 W SLAUSON AVE	LOS ANGELES	90043 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257485	FA0031133	UNITED TRANSMISSION	ADOLFO SANCHEZ	AR0026037	951 N MACLAY AVE	SAN FERNANDO	91340 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257544	FA0030771	KAY AUTOMOTIVE DISTRIBUTORS	KARDISH, JONA	AR0025676	14650 W CALVERT ST	VAN NUYS	91141 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257653	FA0028280	BISHOP'S AUTO REPAIR CTR	ABRAHAM CHAKARIAN	AR0025193	13015 W RAYMER ST	NORTH HOLLYWOOD	91005 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257877	FA0027947	TECHNICENTRO	FUENTES, CARLOS JOSE	AR0022944	7020 S BROADWAY	LOS ANGELES	90003 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257882	FA0028007	DAISY FRESH CLEANERS	GEORGE, TERTERIAN	AR0023004	17220 SATICO ST	VAN NUYS	91046 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257892	FA0028081	QUINO'S BODY SHOP	MANUEL, QUINO U	AR0023077	1540 W ADAMIS BLVD	LOS ANGELES	90007 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0257933	FA0027440	E.S.E. AUTO WRECKING	ELIAS ESCALANTE	AR0022447	5727 LONG BEACH AVE	LOS ANGELES	90058 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE																							

LOS ANGELES FIRE DEPARTMENT

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES - RETURNED

BILLED FISCAL YEAR 2012-2013 (AUGUST 2012) TO 2016-2017 (JANUARY 2017) - 339 TOTAL INVOICES

RETURNED FROM HARRIS & HARRIS AND MUNICIPAL SERVICES BUREAU FOR WRITE OFF

DATA DATE AS OF 02/16/2022

MSB Return Account Recalled by Client

Number of Invoices: 339

DEPARTMENT	TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	FACILITY_NAME	ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	WRITE-OFF_AMOUNT	PRIM_ASSIGNE_D_DATE	PRIM_RETURNED_DATE	PRIM_RETURN_DESC	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURN_DESC
38 - FIRE	CUPA	3898	2016-2017	IN0261237	FA0038189	QUICK OIL CHANGE	BRICENO, JOSE	AR0062610	1111 W MANCHESTER AVE UN C	LOS ANGELES	90044 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261245	FA0037351	AT&T MOBILITY - GALLERIA MALL	NEW CINGULAR WIRELESS PCS, LLC	AR0060591	15303 VENTURA BLVD # C	SHERMAN OAKS	91403 HD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261372	FA0026983	DEL MAR AUTO	ARTHUR HOFFMANN	AR0061223	12557 VENICE BLVD	LOS ANGELES	90066 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261432	FA0037981	ALLIED MACHINERY MOVERS INC	ALLIED MACHINERY MOVERS INC	AR0062135	11231 SAN FERNANDO RD	SAN FERNANDO	91340 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261521	FA0005004	SCHWABEN AUTO CENTER	HOVAGIM TURAC	AR0064279	15245 W BURBANK BLVD	VAN NUYS	91411 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261545	FA0010306	EUROMOTIVE AUTO CENTER	ERIC ZARGARIAN	AR0064702	18444 VENTURA BLVD	TARZANA	91356 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261546	FA00121852	CARLOS VILLARREAL JEWELERS	CARLOS VILLARREAL	AR0064245	550 S HILL ST SU 1640	LOS ANGELES	90013 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261549	FA0014773	ECONOMY TUNE & LUBE	ECONOMY TUNE AND LUBE, INC.	AR0063629	7444 RESEDA BLVD # K&J	RESEDA	91335 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261556	FA0017322	4G'S AUTO REPAIR	GERMAN HERNANDEZ	AR0065128	801 N AVENUE 50	LOS ANGELES	90042 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261613	FA0027109	RELIABLE AUTO SERVICE	RELIABLE AUTO SERVICE, INC	AR0064176	13308 WASHINGTON BLVD	MARINA DEL REY	90066 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261625	FA0028207	AL'S TRUCK REPAIR	JNA VENTURES, INC.	AR0064114	812 CRISTOBAL ST	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261647	FA0029248	LA RADIATOR & AUTOMOTIVE	LA RADIATOR & AUTOMOTIVE LLC	AR0065397	930 N VERMONT AVE	LOS ANGELES	90029 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261686	FA0031155	DSS AUTO REPAIR	ERICK G GARCIA	AR0065264	870 N WESTERN AVE UN B	LOS ANGELES	90029 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261691	FA0031005	THE ONE STOP AUTO COLLISION	JACOB MUHILLO	AR0065290	922 E FLORENCE AVE	LOS ANGELES	90001 HD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261700	FA0035632	CUSTOM LA SPORTS	SHERVIN SEYED RAZAVI	AR0063743	18407 VANOWEN ST STE F & G	RESEDA	91335 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261752	FA0033609	EXTREME AUTO REPAIR	JOSE ARTURO MUÑOZ	AR0065462	1100 W TEMPLE ST	LOS ANGELES	90012 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261790	FA0034514	TIRAS ROAD SERVICE	ANDRES SANABRIA	AR0065228	905 FARRAGUT AVE # A	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261840	FA0021408	BOB OROZCO'S CLEANERS	SOLEDAD OROZCO	AR0064171	1025 N AVALON BLVD	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261850	FA0036841	CARLOS AUTO REPAIR & TIRE CENTER #2	CARLOS ALFREDO LOPEZ	AR0065397	9089 GLENDAK'S BLVD # 2	SUN VALLEY	91352 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261863	FA0036995	LAR AUTO REPAIR	VLADIMIR MORSICH	AR0064506	6723 RESEDA BLVD UN C	RESEDA	91335 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261903	3/9/2017 FA0038313	J FREGOSO TIRES	JOSE FREGOSO	AR0064712	3792 S WESTERN AVE	LOS ANGELES	90018 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261911		UB HILL PARTNERS, LLC	UB HILL PARTNERS, LLC	AR0065273	735 S HILL ST UN #304	LOS ANGELES	90014 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261912	FA0038424	JERRY'S JEWELRY REPAIR	FLORENCE GONZALEZ	AR0065330	625 S HILL ST # B13	LOS ANGELES	90014 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261913	FA0038839	VIC'S AUTO REPAIR	VICTOR ROFAEL	AR0065106	2227 S CENTRAL AVE	LOS ANGELES	90011 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0261916	FA0039186	LINCOLN DRY CLEANERS	GENESIS ORELLANA	AR0065106	839 LINCOLN BLVD	VENICE	90291 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0262220	FA0039187	SOUTHERN CALIF MATERIAL HANDLING	SOUTHERN CALIF MATERIAL HANDLING, INC	AR0065022	905 FARRAGUT AVE # A	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0262306	FA0039195	KNIT GENERATION, INC.	KNIT GENERATION, INC.	AR0065022	8124 DEERING AVE	CANOGA PARK	91304 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0262459	FA0036659	BELTRAN AUTO CENTER	BELTRAN GENERAL ENTERPRISES INC	AR0064209	3979 N MISSION RD # C	LOS ANGELES	90031 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0262477	FA0036695	ALEX JEWELRY REPAIR	GAGIK ARUTYUNYAN	AR0065024	21609 S HILL ST # 705	LOS ANGELES	90014 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0262599	FA0008295	F&M MOTORSPORTS	ISIDRO VAZQUEZ	AR0059143	11797 W PICO BLVD	TARZANA	90064 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0259411	FA0025120	NATIONAL POLYTECHNIC COLLEGE E AND O	NATIONAL POLYTECNIC COLLEGE	AR0057815	2725 FRIES AV	WILMINGTON	90744 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260561	FA0007781	FIX CAR NOW WEST	FIX CAR NOW INC	AR0061192	3405 MOTOR AVE	LOS ANGELES	90034 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client		
38 - FIRE	CUPA	3898	2016-2017	IN0260621	FA0037619	HIMCO SECURITY PRODUCTS	HIMCO SECURITY PRODUCTS	AR0061376	3326 S MAIN ST	LOS ANGELES	90007 RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017						

LOS ANGELES FIRE DEPARTMENT
 CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) PERMIT FEES - RETURNED
 BILLED FISCAL YEAR 2012-2013 (AUGUST 2012) TO 2016-2017 (JANUARY 2017) - 339 TOTAL INVOICES
 RETURNED FROM HARRIS & HARRIS AND MUNICIPAL SERVICES BUREAU FOR WRITE OFF
 DATA DATE AS OF 02/16/2022

MSB Return Account Recalled by Client

Number of Invoices: 339

DEPARTMENT	TYPE	DRSC	FY	INVOICE_NO	LAST_PAYMENT_DATE	FACILITY_ID	FACILITY_NAME
38 - FIRE	CUPA	3898	2016-2017	IN0263060	FA0038813	CALSTAR INC	CALSTAR INC
38 - FIRE	CUPA	3898	2016-2017	IN0263062	FA0032424	PURETEK CORP	PURETEK CORPORATION
38 - FIRE	CUPA	3898	2016-2017	IN0262680	FA0039196	DA VINCI	PALMER TEMPLE ST PROPERTIES, LLC
38 - FIRE	CUPA	3898	2016-2017	IN0262699	FA0029320	H & G FUEL	H & G FUEL, INC
38 - FIRE	CUPA	3898	2016-2017	IN0254560	FA0002602	PENROSE SF, LLC	PENROSE SF, LLC
38 - FIRE	CUPA	3898	2016-2017	IN0262701	FA0029652	CABRILLO FUEL DOCK	CABRILLO FUEL DOCK LLC
38 - FIRE	CUPA	3898	2016-2017	IN0262676	FA0039038	WEST DISTRICT UNION OF THE CA PACIFIC ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	WEST DISTRICT UNION OF THE CA PACIFIC ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH
38 - FIRE	CUPA	3898	2016-2017	IN0263201	FA0039380	LOPEZ TIRE SERVICE & MUFFLER AUTO REPAIR	JOSE LOPEZ MERCADO
38 - FIRE	CUPA	3898	2016-2017	IN0263282	FA0008797	LENOX STORE A503	LENOX INDUSTRIES INC
38 - FIRE	CUPA	3898	2016-2017	IN0263349	FA0039405	AUTO CHLOR SYSTEM	AUTO-CHLOR SYSTEM OF CALIFORNIA, INC.
38 - FIRE	CUPA	3898	2016-2017	IN0263383	FA0039411	AT&T MOBILITY- EL0425-91-HOLLYWOOD BOWL (USID113466)	NEW CINGULAR WIRELESS PCS, LLC

Number of Invoices: 339

ACCOUNT_NAME	ACCOUNT_ID	SITE_ADDRESS	CITY	ZIP	INVOICE_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTIES	WRITE-OFF_AMOUNT	PRIM_ASSIGNE_D_DATE	PRIM_RETURNED_DATE	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURNED_DESC
CALSTAR INC	AR0064217	445 N FIGUEROA ST	WILMINGTON	90744 RD	8/1/2016	\$ 1,246.00	\$ 623.00	\$ 1,869.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
PURETEK CORPORATION	AR0063604	1050 ARROYO AVE	SAN FERNANDO	91340 RD	8/1/2016	\$ 1,246.00	\$ 623.00	\$ 1,869.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
PALMER TEMPLE ST PROPERTIES, LLC	AR0065119	900 W TEMPLE ST	LOS ANGELES	90012 RD	8/1/2016	\$ 1,478.00	\$ 739.00	\$ 2,217.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
H & G FUEL, INC	AR0064705	6621 FOOTHILL BLVD	TIJUNGA	91042 RD	8/1/2016	\$ 1,478.00	\$ 739.00	\$ 2,217.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
PENROSE SF, LLC	AR0002323	11275 PENROSE ST	SUN VALLEY	91352 RD	8/1/2016	\$ 1,478.00	\$ 739.00	\$ 2,217.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
CABRILLO FUEL DOCK LLC	AR0065020	210 WHALERS WK	SAN PEDRO	90731 RD	8/1/2016	\$ 2,071.00	\$ 1,035.50	\$ 3,106.50	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
WEST DISTRICT UNION OF THE CA PACIFIC ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	AR0064765	1200 W VERNON AVE	LOS ANGELES	90037 RD	8/1/2016	\$ 2,955.00	\$ 1,477.50	\$ 4,432.50	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
JOSE LOPEZ MERCADO	AR0065614	8429 S FIGUEROA ST UN A	LOS ANGELES	90003 RD	10/3/2016	\$ 583.00	-	\$ 583.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
LENOX STORE A503	AR0065644	3410 N SAN FERNANDO RD STE 5	LOS ANGELES	90065 RD	11/9/2016	\$ 298.00	\$ 149.00	\$ 447.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
AUTO CHLOR SYSTEM	AR0065664	16142 HART ST	VAN NUYS	91406 RD	12/8/2016	\$ 595.00	-	\$ 595.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
NEW CINGULAR WIRELESS PCS, LLC	AR0065682	2301 N HIGHLAND AVE	LOS ANGELES	90068 RD	1/3/2017	\$ 298.00	-	\$ 298.00	6/2/2016	3/1/2017	ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client

Total: \$ 130,447.68 \$ 62,715.50 \$ 193,163.18

Total: \$ 130,447.68 \$ 62,715.50 \$ 193,163.18

Number of Invoices: 103											Total:	\$ 37,142.00	\$ 18,449.36	\$ 55,591.36								
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_PENALTY	WRITE_OFF_AMOUNT	PRIM_ASSIGNED_DATE	PRIM_RETURNED_DATE	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURNED_DESC
38-FIRE	CUPA	3898	2016-2017	IN0254543			SPECIAL COATINGS & CHEMICALS	AR0002162	PO BOX 32459	LOS ANGELES	90032-0459	RD	8/1/2016	\$ 1,246.00	\$ 623.00	\$ 1,869.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0254988			CHOTO TINAOKN BMW	AR0007068	7052 RESEDA BLVD #A2	RESEDA	91335	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0255081			FRANK MCLAIN & SONS	AR0008484	15631 VENTURA BLVD	ENCINO	91436	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0255599			BEST MODERN AUTO CENTER	AR0019840	2020 S WESTERN AV	LOS ANGELES	90018	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0255851			BIMMERS CLINIC	AR0017971	18417 GAULT ST	RESEDA	91335	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0255865			YUNG H MO/ CHANG B HONG	HOPE AUTO REPAIR	AR0017696	1539 W MANCHESTER AVE	LOS ANGELES	90047	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0255935			SERRANO'S TIRES & AUTO REPAIR CORP	JESUS R SERRANO-LOPEZ	AR0016398	5657 YORK BLVD	LOS ANGELES	90042	RD	8/1/2016	\$ 292.00	\$ -	\$ 292.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0255936			JOSE GONZALO VILLALPANDO	JOSE GONZALO, OWNER	AR0016422	1211 W ANAHEIM ST	WILMINGTON	90744	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0256035			METROPOLITAN STEVEDORE COMPANY	CRAIG KAPPE	AR0015018	P O BOX 547	WILMINGTON	90744	RD	8/1/2016	\$ 325.00	\$ 162.50	\$ 487.50	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0256244			A & R AUTO DISMANTLERS	PERMITS	AR0011729	12143 BRANFORD ST	SUN VALLEY	91352	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0256542			CROWN PLAZA	DELTA MANAGEMENT	AR0010365	P O BOX 7008	BEVERLY HILLS	90212	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0256668			RADIATOR SHOP ON WHEELS	AR0016249	1601 W CARSON ST	TORRANCE	90501	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0256687			M.P. TIRE INC	AR0016897	5502 AVALON BLVD	LOS ANGELES	90011	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0256719			BRITISH & EUROPEAN CAR SERVICE INC	AR0017958	18066 VENTURA BLVD	ENCINO	91316	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0256781			PERFECTION MUFFLER	AR0019734	301 E FLORENCE	LOS ANGELES	90003	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0256936			ERIC SUNNESS	SUNNESS AUTOMOTIVE	AR0029689	10040 CANOGA AV UN A	CHATSWORTH	91311	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0257106			ELLSWORTH JACKSON	JACKSON'S LIMOUSINE SERVICE	AR0028782	5917 S WEST BLVD	LOS ANGELES	90043	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0257196			ANGEL PLACE JEWELERS	AR0028558	707 S BROADWAY ST # 310	LOS ANGELES	90014	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2015-2016	IN0257285	2/16/2017 0:00		AROCH, JACK	BRANFORD AUTO WRECKING	AR0027372	12276 BRANFORD ST	SUN VALLEY	91352	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0257460			WIGGAND AUTO BODY	HENRIQUE ALEXANDER WIGGAND	AR0026157	P O BOX 43634	LOS ANGELES	90043-0634	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0257512			DELCO TIRE CO	AR0025812	17554 VENTURA BLVD # C	ENCINO	91316	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0257619			TERRY KEUM	AR0025132	150 S BIMINI PLACE	LOS ANGELES	90004	RD	8/1/2016	\$ 583.00	\$ 291.50	\$ 874.50	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0257680			OUCH, PHAN	BRANFORD AUTO WRECKING	AR0024793	12276 BRANFORD ST	SUN VALLEY	91352	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0257709			TOYON LANDFILL GAS CONVERSION LLC	AR0024632	1717 MCKINNEY AVE #700	DALLAS	75202	RD	8/1/2016	\$ 1,205.00	\$ 602.50	\$ 1,807.50	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0257769	2/16/2017 0:00		GASPARIAN, ARAKEL	GASPER'S AUTO REPAIR	AR0024420	9450 VAN NUYS BLVD STE 6-7	PANORAMA CITY	91402	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0257800			M-ARCO	PERMITS	AR0023858	2726 1/2 WHITTIER BLVD	LOS ANGELES	90023	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0257817			BEST/REX CLEANERS	AR0023705	720 N HIGHLAND AVE	LOS ANGELES	90038	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0257822			D T AUTO REPAIR CENTER INC	410 GARAGE	AR0023744	410 W COLLEGE ST	LOS ANGELES	90012	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0257836			ELITE FOREIGN AUTOMOTIVE	AR0023551	9787 GLENWOODS BLVD	SUN VALLEY	91352	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0258502			SP CAR GUYS, LLC	SALVATORE MANZELLA	AR0025651	1204 N GAFFEY ST # A	SAN PEDRO	90731	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0258543			WINDSOR GARDENS	NURIT RUBER	AR0026213	13000 VICTORY BLVD	N HOLLYWOOD	91606	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0258651			YOUNG AUTO BODY & PAINT	AR0027431	7646 SEPULVEDA BL UN G	VAN NUYS	91406	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0258660			EXCLUSIVE GERMAN AUTO REPAIR INC	KLAUS GEIER, PRESIDENT	AR0027529	7121 CANOGA AVENUE	CANOGA PARK	91303	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0258681			SAM'S AUTO SERVICE CENTER	SAM LEE	AR0028444	3100 W FLORENCE AV	LOS ANGELES	90043	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN0258733			BERT CO GRAPHICS	AR0028995	P.O. BOX 3067	CERRITOS	90703	RD	8/1/2016	\$ 880.00	\$ 440.00	\$ 1,320.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38-FIRE	CUPA	3898	2016-2017	IN0258760			CARLA ZAMORA	Mario Carrera	AR0060800	6726 RESEDA BLVD	RESEDA	91335-5339	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38-FIRE	CUPA	3898	2016-2017	IN025925			TEROGANESY															

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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_STATUS	INVOICE_DATE	CITY_PRINCIPAL	CITY_PENALTY	WRITE_OFF_AMOUNT	Total: \$ 37,142.00 \$ 18,449.36 \$ 55,591.36				
																		PRIM_ASSIGNED_DATE	PRIM_RETURNED_DATE	SEC_ASSIGNED_DATE	SEC_RETURNED_DATE	SEC_RETURNED_DESC
38 - FIRE	CUPA	3898	2016-2017	IN0261499			ARB, INC.	AR0063169	777 W 190TH ST	GARDENA	90248	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0261514			SAN PEDRO AUTO WORKS	FERNANDO GARCIA	AR0063886	742 CHANNEL ST	SAN PEDRO	90731	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0261542			SIERRA TRANSMASTER	GERBER ALVAREZ	AR0063639	6129 VINELAND AVE	NORTH HOLLYWOOD	91606	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0261544			WANES, JOHN	AR0064253	7239 WOODLEY AVE						\$ 583.00	\$ 291.50	\$ 874.50	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0261562			GIOVANI'S COLLISION	PERMITS	AR0065279	11175 S CENTRAL AVE	LOS ANGELES	90059	RD	8/1/2016	\$ 583.00	\$ 291.50	\$ 874.50	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0261598			TIRES PLUS	AR0064289	5180 W FOUNTAIN AVE	LOS ANGELES	90029	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0261605			FERNANDO GARCIA GARIBAY	FERNANDO GARCIA	AR0065052	637 W BATTERY ST	SAN PEDRO	90731	RD	8/1/2016	\$ 583.00	\$ 291.50	\$ 874.50	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0261628			LEO RODRIGUEZ	AR0063908	1431 W ADAMS ST	LOS ANGELES	90007	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0261668			JOSEPH DERARANESIAN/GHAZI ABDULHAMEED	AR0064784	8220 FOOTHILL BLVD UN 7	SUNLAND	91040	2808	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0261674			EXCELL CLEANERS	AR0064778	7155 LINDLEY AVE	RESEDA	91335	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0261676			KARO GRIGORIAN, EDWIN SAFARI, NORIK AZIZIAN	AR0063628	840 WESTERN AVE	LOS ANGELES	90029	RD	8/1/2016	\$ 583.00	\$ 291.50	\$ 874.50	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0261739			JESS AUTO SALES, INC.	AR0065419	1233 W WASHINGTON BLVD	LOS ANGELES	90007	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0261748			UNITED AUTO REPAIR	PERMITS	AR0063840	8916 ELLIS AVE	LOS ANGELES	90034	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0261751			HARY'S AUTO REPAIR	ZHOTA TERTERYAN	AR0063885	1133B BURBANK BLVD #B	N HOLLYWOOD	91601	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0261807			ALBERTO RAMIREZ	ALBERTO RAMIREZ	AR0065700	1737 E SLAUSON AVE	LOS ANGELES	90058	RD	8/1/2016	\$ 292.00	\$ -	\$ 292.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0261824			ASI MANAGEMENT, LLC	AR0065692	12450 BURBANK BLVD	N HOLLYWOOD	91605	RD	8/1/2016	\$ 292.00	\$ -	\$ 292.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0261952			EXCEL METALS LLC	LAU SENGA	AR0063448	2132 VIOLET ST	LOS ANGELES	90021	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0262054		1/11/2017 0:00	GIOVANNI'S AUTO BODY	ION RAD	AR0064751	14637 BESSERMER ST #C	VAN NUYS	91411	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0262077			JAM CORES WHOLESALE	JESUS ORNELAS	AR0064044	3101 E 11TH ST	LOS ANGELES	90023	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0262188			JESSICA OLIVA	JESSICA OLIVA	AR0065146	628 E FLORENCE	LOS ANGELES	90001	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0262225			AVALON AUTO REPAIR & SERVICE	FARIBA GEIVMAJD	AR0065176	1058 N AVALON BLVD #B	WILMINGTON	90744	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0262385			PERFORMANCE NAPA AUTO CARE	AR0064530	621 E THOUSAND OAKS BLVD	THOUSAND OAKS	91360	RD	8/1/2016	\$ 583.00	\$ 291.50	\$ 874.50	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0262396		1/11/2017 0:00	LUCAS AUTO	PERMITS	AR0063416	14155 OXNARD ST	VAN NUYS	91401	RD	8/1/2016	\$ -	\$ 146.00	\$ 146.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0262601			HAIG POGOSYAN	AR0063484	4120 FOUNTAIN AVE	LOS ANGELES	90029	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0262615			AIKOP IZULAKYAN	AR0063772	7001 FOOTHILL BLVD	TIJUNGA	91402	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0262636			FLEX AUTO BODY & REPAIR	ALEJO CAMARENO	AR0063501	15705 SATICOY ST	VAN NUYS	91406	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0262858			A & A SMOG CHECK	SARKIS KHANDZHIAN	AR0064709	647 SAN FERNANDO RD #D	SAN FERNANDO	91340	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0262859			BEST BUY TIRE CENTER	SERGIO RIVERA	AR0064710	647 SAN FERNANDO RD #H	SAN FERNANDO	91340	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0262908			GIARDADO CRUZ, LORENZO	AR0063773	6625 8TH AVE UN A	LOS ANGELES	90043	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0262920			MASCOT ACQUISITION	MATT KNOX	AR0064510	9600 LURLINE AVE	CHATSWORTH	91311	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client
38 - FIRE	CUPA	3898	2016-2017	IN0262966			GREY STUDIO	AR0064132	629 S CLARENCE ST	LOS ANGELES	90023	RD	8/1/2016	\$ 292.00	\$ 146.00	\$ 438.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0263052			POPE PLASTICS INC	AR0063382	9134 INDEPENDENCE AVE	CHATSWORTH	91311	RD	8/1/2016	\$ 880.00	\$ 440.00	\$ 1,320.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client	
38 - FIRE	CUPA	3898	2016-2017	IN0263211			MIKE'S RADIATOR WAREHOUSE #2	JOSE A RUELAS CORTES	AR0065620	6625 8TH AVE #A	LOS ANGELES	90043	RD	10/12/2016	\$ 298.00	\$ -	\$ 298.00	6/2/2016	3/1/2017 ROUTINE CANCELLATION	8/1/2017	6/7/2018	Account Recalled by Client

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Total: \$ 37,142.00 \$ 18,449.36 \$ 55,591.36