

NOV 18 2008

# LOS ANGELES FIRE DEPARTMENT



DOUGLAS L. BARRY  
FIRE CHIEF

November 6, 2008

BOARD OF FIRE COMMISSIONERS  
FILE NO. 68-170

TO: Board of Fire Commissioners

FROM: Douglas L. Barry, Fire Chief *DLB*

**SUBJECT: WRITE-OFF OF UNCOLLECTIBLE LAFD CHARGES FOR SERVICES  
OF NON CONTINUING PERMIT, BAD CHECK COLLECTION & CUPA  
FOR FISCAL YEARS 1998-2006 EACH VALUED UNDER \$1,000.00**

FOR INFORMATION ONLY:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

## For Information Only

Attached for your review is a copy of the recommendation letter from the Fire Chief to the Board of Review dated November 6, 2008 requesting write-off authority totaling \$114,807.50. These are uncollected Non-Continuing Permit, Bad Check Collection & CUPA accounts for Fiscal Years 1998 thru 2006 individually valued at under \$1,000.00 with a total amount of \$114,807.50 (see attachments).

The accounts originated Fiscal Years 1998 thru 2006 now past the statute of limitations; therefore, the Department has no legal means of collecting these balances. The Department's resources will be more efficiently utilized on all recent outstanding accounts.

The staff of Accounting Services along with the recommendation by the Office of Finance determined that all unpaid accounts amounting \$114,807.50 should be written-off for Fiscal Years 1998 thru 2006.

Board report prepared by Emma Pangilinan, Accountant II, Accounting Services Unit

Attachment

**BOARD OF FIRE  
COMMISSIONERS**

—  
**GENETHIA HUDLEY-HAYES**  
PRESIDENT

**CASIMIRO U. TOLENTINO**  
VICE PRESIDENT

**DIANA M. BONTÁ**  
**ANDREW FRIEDMAN**  
**JILL FURILLO**

—  
**BLANCA GOMEZ-REVELLES**  
EXECUTIVE ASSISTANT II

**CITY OF LOS ANGELES**

CALIFORNIA



**ANTONIO R. VILLARAIGOSA**  
MAYOR

**FIRE DEPARTMENT**

—  
**DOUGLAS L. BARRY**  
FIRE CHIEF

**200 NORTH MAIN STREET**  
**LOS ANGELES, CA 90012**

(213) 978-3838  
FAX: (213) 978-3814

[www.lafd.org/comm.htm](http://www.lafd.org/comm.htm)

November 6, 2008

Louis J. Benjamin, Chairperson  
Board of Review  
Office of the Controller  
Room 300, City Hall East

Dear Chairperson Benjamin:

**WRITE-OFF OF UNCOLLECTIBLE LAFD CHARGES FOR SERVICES  
OF NON-CONTINUING PERMIT, BAD CHECK COLLECTION & CUPA FOR FISCAL  
YEARS 1998 THRU 2006, EACH VALUED UNDER \$1,000.00**

**BACKGROUND**

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 uncollectible accounts to determine whether they are collectible. He shall refer those accounts determined to be uncollectible to the Board of Review in accordance with the Los Angeles Municipal Code, Article 1, Section 11.04, for appropriate action. The removal of these unpaid accounts from the current Non-Continuing Permit, Bad Check Collection & CUPA accounts shall not preclude the City from collecting any sum that later proves to be collectible.

**RECOMMENDATIONS**

It is recommended that the Honorable Board of Review approve the write-off of individual accounts totaling in the amount of \$114,807.50 for uncollected Non-Continuing Permit, Bad Check Collection & CUPA accounts for Fiscal Years 1998 thru 2006. The removal of these unpaid accounts shall not preclude the City from collecting any sum that later proves to be collectible.

## **FINDINGS**

1. The Los Angeles Administrative Code, Chapter 11, Article 1, Section 5.182, provides that the Fire Chief of the Fire Department shall review the status of unpaid accounts to determine whether they are collectible.

He shall refer those accounts determined to be uncollectible to the Board of Review in accordance with the Los Angeles Municipal Code, Article 1, Section 11.04, for appropriate action.

2. Accounts have been submitted to the Office of Finance for collection and were determined to be uncollectible for reason that judgments have not been obtained/unable to locate assets.
3. Three or more statements of accounts were sent in addition to the original invoice. The accounts originated Fiscal Years 1998 thru 2006, now past the statute of limitations; therefore the Department has no legal means of collecting these balances. The Department's resources will be more efficiently utilized on recent outstanding accounts.
4. The staff of Accounting Services along with the recommendation by the Office of Finance determined that the unpaid accounts amounting in \$114,807.50 should be written-off for Fiscal Years 1998 thru 2006 (see attachments).
5. Writing off these accounts would be consistent with General Accepted Accounting Principles. This is also consistent with existing City policy to reflect the accurate status of accounts in the City's financial statement so not to overstate the revenue.

If you require additional information, please contact Accountant II Emma Pangilinan at (213) 978-3452.

Very truly yours,



DOUGLAS L. BARRY  
Fire Chief

Attachment

**LOS ANGELES FIRE DEPARTMENT**  
**SCHEDULE OF ACCOUNTS REFERRED TO BOARD OF REVIEW**  
**INDIVIDUAL INVOICE UNDER \$1,000.00**  
**REFERRAL DATE 11/06/08**

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DAT	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
2101	41L						
		IN0019747	07/13/98	M D D TRUCK SERVICE	\$27.75	6	JUDGEMENT OBTAINED
		IN0023163	07/13/98	HILLS DRAPERIES	\$27.75	6	JUDGEMENT OBTAINED
		IN0025435	07/13/98	BBR RACING	\$27.75	6	JUDGEMENT OBTAINED
		IN0025593	07/13/98	MORRIS INDUSTRIES	\$27.75	6	JUDGEMENT OBTAINED
		IN0025885	07/13/98	PETE & ARTS AUTO SUPPLY	\$27.75	6	JUDGEMENT OBTAINED
		IN0026604	07/13/98	MARIO'S AUTO PAINTING	\$27.75	6	JUDGEMENT OBTAINED
		IN0026880	07/13/98	A & P AUTO	\$27.75	6	JUDGEMENT OBTAINED
		IN0027351	07/13/98	S & S AUTO CENTER	\$27.75	6	JUDGEMENT OBTAINED
		IN0027391	07/13/98	OTTO'S CLEANERS	\$27.75	6	JUDGEMENT OBTAINED
		IN0027637	07/13/98	FASTLANE AUTO	\$27.75	6	JUDGEMENT OBTAINED
		IN0027859	07/13/98	GUADALAJARA CARBURETO	\$27.75	6	JUDGEMENT OBTAINED
		IN0014064	10/02/98	BELTRAN IRON WORKS	\$14.99	6	JUDGEMENT OBTAINED
		IN0029630	10/02/98	GUADALAJARA CARBURETO	\$14.99	6	JUDGEMENT OBTAINED
		IN0029694	10/02/98	FASTLANE AUTO	\$14.99	6	JUDGEMENT OBTAINED
		IN0035245	10/02/98	LOS ANGELES AUTO BODY C	\$4.99	6	JUDGEMENT OBTAINED
		IN0040948	10/02/98	HILLS DRAPERIES	\$15.00	6	JUDGEMENT OBTAINED
		IN0042113	10/02/98	PETE & ARTS AUTO SUPPLY	\$14.99	6	JUDGEMENT OBTAINED
		IN0042164	10/02/98	AL-VALL ENGINEERING CO.,	\$15.00	6	JUDGEMENT OBTAINED
		IN0042291	10/02/98	MORRIS INDUSTRIES	\$15.00	6	JUDGEMENT OBTAINED
		IN0042413	10/02/98	BBR RACING	\$14.99	6	JUDGEMENT OBTAINED
		IN0042878	10/02/98	MARIO'S AUTO PAINTING	\$14.99	6	JUDGEMENT OBTAINED
		IN0043504	10/02/98	S & S AUTO CENTER	\$14.99	6	JUDGEMENT OBTAINED
		IN0043578	10/02/98	A & P AUTO	\$14.99	6	JUDGEMENT OBTAINED
		IN0043900	10/02/98	OTTO'S CLEANERS	\$15.00	6	JUDGEMENT OBTAINED
		IN0044005	10/02/98	REYES AUTO REPAIR	\$14.99	6	JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0028832	05/07/99	JESSE'S	\$15.00	6	JUDGEMENT OBTAINED
		IN0018827	07/09/99	EXCLUSIVE WASH & DYE, IN	\$14.99	6	JUDGEMENT OBTAINED
		IN0031792	07/09/99	BELTRAN IRON WORKS	\$14.99	6	JUDGEMENT OBTAINED
		IN0031950	07/09/99	LA PAZ RADIATOR/MUFFLER	\$14.99	6	JUDGEMENT OBTAINED
		IN0032588	07/09/99	JESSE'S	\$14.99	6	JUDGEMENT OBTAINED
		IN0032946	07/09/99	EDGAR'S AUTO REPAIR	\$14.99	6	JUDGEMENT OBTAINED
		IN0044619	07/09/99	MORRIS INDUSTRIES	\$14.99	6	JUDGEMENT OBTAINED
		IN0044812	07/09/99	CARTER'S RADIATOR SERVIC	\$14.99	6	JUDGEMENT OBTAINED
		IN0044817	07/09/99	AL-VALL ENGINEERING CO.,	\$14.99	6	JUDGEMENT OBTAINED
		IN0045084	07/09/99	BBR RACING	\$14.99	6	JUDGEMENT OBTAINED
		IN0045371	07/09/99	PETE & ARTS AUTO SUPPLY	\$14.99	6	JUDGEMENT OBTAINED
		IN0045530	07/09/99	MARIO'S AUTO PAINTING	\$14.99	6	JUDGEMENT OBTAINED
		IN0045753	07/09/99	S & S AUTO CENTER	\$14.99	6	JUDGEMENT OBTAINED
		IN0045919	07/09/99	OTTO'S CLEANERS	\$14.99	6	JUDGEMENT OBTAINED
		IN0046150	07/09/99	A & P AUTO	\$14.99	6	JUDGEMENT OBTAINED
		IN0046243	07/09/99	BATTAMBANG AUTO REPAIR	\$14.99	6	JUDGEMENT OBTAINED
		IN0046318	07/09/99	REYES AUTO REPAIR	\$14.99	6	JUDGEMENT OBTAINED
		IN0046360	07/09/99	FASTLANE AUTO	\$14.99	6	JUDGEMENT OBTAINED
		IN0046527	07/09/99	GUADALAJARA CARBURETOR	\$14.99	6	JUDGEMENT OBTAINED
		IN0048333	07/09/99	RAY'S AUTO PAINT SUPPLY	\$15.00	6	JUDGEMENT OBTAINED
		IN0052001	07/09/99	LOS ANGELES AUTO BODY C	\$15.00	6	JUDGEMENT OBTAINED
		IN0056947	07/09/99	HILLS DRAPERIES	\$14.99	6	JUDGEMENT OBTAINED
		IN0065714	07/09/99	M D D TRUCK SERVICE	\$15.00	6	JUDGEMENT OBTAINED
		IN0015323	10/08/99	CARLOS AUTO REPAIR	\$9.99	6	JUDGEMENT OBTAINED
		IN0034747	07/28/00	EXCLUSIVE WASH & DYE, IN	\$15.00	6	JUDGEMENT OBTAINED
		IN0036304	07/28/00	CARLOS AUTO REPAIR	\$15.00	6	JUDGEMENT OBTAINED
		IN0036620	07/28/00	ROYAL COACH AUTO BODY	\$15.00	6	JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DAT	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0046773	07/28/00	TECHICENTRO	\$15.00		6 JUDGEMENT OBTAINED
		IN0047788	07/28/00	BELTRAN IRON WORKS	\$15.00		6 JUDGEMENT OBTAINED
		IN0047791	07/28/00	LA PAZ RADIATOR/MUFFLER	\$15.00		6 JUDGEMENT OBTAINED
		IN0048259	07/28/00	A & B AUTO SERVICE CENTE	\$15.00		6 JUDGEMENT OBTAINED
		IN0048482	07/28/00	EDGAR'S AUTO REPAIR	\$15.00		6 JUDGEMENT OBTAINED
		IN0049303	07/28/00	JESSE'S	\$15.00		6 JUDGEMENT OBTAINED
		IN0058903	07/28/00	VACANT	\$26.98		6 JUDGEMENT OBTAINED
		IN0059373	07/28/00	B & H AUTO DISMANTLING	\$15.00		6 JUDGEMENT OBTAINED
		IN0059449	07/28/00	HILLS DRAPERIES	\$1.17		6 JUDGEMENT OBTAINED
		IN0060660	07/28/00	CARTER'S RADIATOR SERVIC	\$15.00		6 JUDGEMENT OBTAINED
		IN0060662	07/28/00	BBR RACING	\$15.00		6 JUDGEMENT OBTAINED
		IN0060666	07/28/00	ALTERNATOR & IGNITION ST	\$14.99		6 JUDGEMENT OBTAINED
		IN0060718	07/28/00	J J CLEANERS	\$14.99		6 JUDGEMENT OBTAINED
		IN0060796	07/28/00	MORRIS INDUSTRIES	\$14.99		6 JUDGEMENT OBTAINED
		IN0060885	07/28/00	AL-VALL ENGINEERING CO.,	\$14.99		6 JUDGEMENT OBTAINED
		IN0060930	07/28/00	PETE & ARTS AUTO SUPPLY	\$15.00		6 JUDGEMENT OBTAINED
		IN0060956	07/28/00	MARIO'S AUTO PAINTING	\$15.00		6 JUDGEMENT OBTAINED
		IN0061283	07/28/00	S & S AUTO CENTER	\$15.00		6 JUDGEMENT OBTAINED
		IN0061419	07/28/00	A & P AUTO	\$15.00		6 JUDGEMENT OBTAINED
		IN0061547	07/28/00	GUADALAJARA CARBURETO	\$15.00		6 JUDGEMENT OBTAINED
		IN0061588	07/28/00	BATTAMBANG AUTO REPAIR	\$15.00		6 JUDGEMENT OBTAINED
		IN0061591	07/28/00	REYES AUTO REPAIR	\$15.00		6 JUDGEMENT OBTAINED
		IN0061600	07/28/00	FASTLANE AUTO	\$15.00		6 JUDGEMENT OBTAINED
		IN0061657	07/28/00	OTTO'S CLEANERS	\$14.99		6 JUDGEMENT OBTAINED
		IN0063590	07/28/00	RALFI'S COLLISION CENTER	\$14.99		6 JUDGEMENT OBTAINED
		IN0066217	07/28/00	LANNY'S HOBBY SHOP	\$15.00		6 JUDGEMENT OBTAINED
		IN0067808	07/28/00	HERNANDEZ MUFFLER SHOF	\$14.99		6 JUDGEMENT OBTAINED
		IN0069315	07/28/00	M D D TRUCK SERVICE	\$14.99		6 JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0084081	09/12/00	PERFORMANCE BODY SHOP	\$15.00		6 JUDGEMENT OBTAINED
		IN0018705	02/17/01	CARLO AUTO RESTORE	\$15.00		6 JUDGEMENT OBTAINED
		IN0091016	05/04/01	ABEL'S GARAGE	\$15.00		6 JUDGEMENT OBTAINED
		IN0024685	07/27/01	CIRO'S TIRES	\$15.00		6 JUDGEMENT OBTAINED
		IN0039832	07/27/01	S O S AUTOMOTIVE SERVICE	\$5.00		6 JUDGEMENT OBTAINED
		IN0054193	07/27/01	CARLOS AUTO REPAIR	\$15.00		6 JUDGEMENT OBTAINED
		IN0057228	07/27/01	TECHICENTRO	\$15.00		6 JUDGEMENT OBTAINED
		IN0057228	07/27/01	TECHICENTRO	\$15.00		6 JUDGEMENT OBTAINED
		IN0065635	07/27/01	JESSE'S	\$15.00		6 JUDGEMENT OBTAINED
		IN0066186	07/27/01	A & B AUTO SERVICE CENTE	\$15.00		6 JUDGEMENT OBTAINED
		IN0066704	07/27/01	BELTRAN IRON WORKS	\$15.00		6 JUDGEMENT OBTAINED
		IN0068391	07/27/01	BBR RACING	\$15.00		6 JUDGEMENT OBTAINED
		IN0068552	07/27/01	MORRIS INDUSTRIES	\$15.00		6 JUDGEMENT OBTAINED
		IN0068586	07/27/01	CARTER'S RADIATOR SERVIC	\$15.00		6 JUDGEMENT OBTAINED
		IN0068813	07/27/01	HILLS DRAPERIES	\$15.00		6 JUDGEMENT OBTAINED
		IN0069858	07/27/01	LANNY'S HOBBY SHOP	\$15.00		6 JUDGEMENT OBTAINED
		IN0070371	07/27/01	VACANT	\$27.00		6 JUDGEMENT OBTAINED
		IN0071226	07/27/01	VEGA'S MACHINE SHOP	\$15.00		6 JUDGEMENT OBTAINED
		IN0071741	07/27/01	TSM/RECYCLING COMPANY	\$13.00		6 JUDGEMENT OBTAINED
		IN0073899	07/27/01	HERNANDEZ MUFFLER SHO	\$15.00		6 JUDGEMENT OBTAINED
		IN0074376	07/27/01	CHOTO TINAKORN BMW	\$15.00		6 JUDGEMENT OBTAINED
		IN0074579	07/27/01	RALFI'S COLLISION CENTER	\$15.00		6 JUDGEMENT OBTAINED
		IN0076958	07/27/01	OTTO'S CLEANERS	\$15.00		6 JUDGEMENT OBTAINED
		IN0076960	07/27/01	REYES AUTO REPAIR	\$15.00		6 JUDGEMENT OBTAINED
		IN0077049	07/27/01	BATTAMBANG AUTO REPAIR	\$15.00		6 JUDGEMENT OBTAINED
		IN0077301	07/27/01	GUADALAJARA CARBURETO	\$15.00		6 JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0077424	07/27/01	A & P AUTO	\$15.00		6 JUDGEMENT OBTAINED
		IN0077438	07/27/01	S & S AUTO CENTER	\$15.00		6 JUDGEMENT OBTAINED
		IN0077928	07/27/01	MARIO'S AUTO PAINTING	\$15.00		6 JUDGEMENT OBTAINED
		IN0077951	07/27/01	J J CLEANERS	\$15.00		6 JUDGEMENT OBTAINED
		IN0078032	07/27/01	AL-VALL ENGINEERING CO.,	\$15.00		6 JUDGEMENT OBTAINED
		IN0078074	07/27/01	PETE & ARTS AUTO SUPPLY	\$15.00		6 JUDGEMENT OBTAINED
		IN0078158	07/27/01	ALTERNATOR & IGNITION ST	\$5.00		6 JUDGEMENT OBTAINED
		IN0078636	07/27/01	SOUTHERN CALIF SHOWCAR	\$15.00		6 JUDGEMENT OBTAINED
		IN0081238	07/27/01	M D D TRUCK SERVICE	\$15.00		6 JUDGEMENT OBTAINED
		IN0081578	07/27/01	DASH AUTO REPAIR, INC	\$15.00		6 JUDGEMENT OBTAINED
		IN0097480	07/27/01	ABEL'S GARAGE	\$15.00		6 JUDGEMENT OBTAINED
		IN0074901	10/09/01	LA PAZ RADIATOR/MUFFLER	\$15.00		6 JUDGEMENT OBTAINED
		IN0084268	10/23/01	A & G AUTO REPAIRS	\$15.00		6 JUDGEMENT OBTAINED
		IN0092596	12/18/01	VAN NUYS M.B.	\$15.00		6 JUDGEMENT OBTAINED
		IN0084038	01/25/02	FASTLANE AUTO	\$15.00		6 JUDGEMENT OBTAINED
		IN0084135	02/25/02	B & H AUTO DISMANTLING	\$15.00		6 JUDGEMENT OBTAINED
		IN0036918	02/26/02	THE FASTLANE AUTOMOTIV	\$11.98		6 JUDGEMENT OBTAINED
		IN0092427	03/01/02	BELLAIRE DRY CLEANING	\$15.00		6 JUDGEMENT OBTAINED
		IN0039385	07/16/02	CIRO'S TIRES	\$26.25		6 JUDGEMENT OBTAINED
		IN0051287	07/16/02	S O S AUTOMOTIVE SERVICE	\$26.25		6 JUDGEMENT OBTAINED
		IN0051742	07/16/02	THE FASTLANE AUTOMOTIV	\$21.17		6 JUDGEMENT OBTAINED
		IN0051962	07/16/02	CARLO AUTO RESTORE	\$26.25		6 JUDGEMENT OBTAINED
		IN0063117	07/16/02	INTERNATIONAL AUTO SERV	\$26.25		6 JUDGEMENT OBTAINED
		IN0065335	07/16/02	CARLOS AUTO REPAIR	\$26.25		6 JUDGEMENT OBTAINED
		IN0075685	07/16/02	JESSE'S	\$26.25		6 JUDGEMENT OBTAINED



REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0076484	07/16/02	ROYAL COACH AUTO BODY	\$26.25	6	JUDGEMENT OBTAINED
		IN0076697	07/16/02	A & B AUTO SERVICE CENTE	\$26.25	6	JUDGEMENT OBTAINED
		IN0076824	07/16/02	BELTRAN IRON WORKS	\$26.25	6	JUDGEMENT OBTAINED
		IN0077588	07/16/02	TECHICENTRO	\$26.25	6	JUDGEMENT OBTAINED
		IN0078304	07/16/02	CARTER'S RADIATOR SERVIC	\$26.25	6	JUDGEMENT OBTAINED
		IN0078326	07/16/02	HILLS DRAPERIES	\$26.25	6	JUDGEMENT OBTAINED
		IN0078345	07/16/02	MORRIS INDUSTRIES	\$26.25	6	JUDGEMENT OBTAINED
		IN0078375	07/16/02	ALTERNATOR & IGNITION SI	\$26.25	6	JUDGEMENT OBTAINED
		IN0078482	07/16/02	BBR RACING	\$26.25	6	JUDGEMENT OBTAINED
		IN0079642	07/16/02	LANNY'S HOBBY SHOP	\$26.25	6	JUDGEMENT OBTAINED
		IN0079849	07/16/02	VACANT	\$41.25	6	JUDGEMENT OBTAINED
		IN0080233	07/16/02	VEGA'S MACHINE SHOP	\$26.25	6	JUDGEMENT OBTAINED
		IN0082368	07/16/02	CHOTO TINAKORN BMW	\$26.25	6	JUDGEMENT OBTAINED
		IN0082646	07/16/02	RALF'S COLLISION CENTER	\$26.25	6	JUDGEMENT OBTAINED
		IN0082949	07/16/02	HERNANDEZ MUFFLER SHOI	\$8.75	6	JUDGEMENT OBTAINED
		IN0084791	07/16/02	LA PAZ RADIATOR/MUFFLER	\$26.25	6	JUDGEMENT OBTAINED
		IN0085484	07/16/02	BATTAMBANG AUTO REPAIR	\$26.25	6	JUDGEMENT OBTAINED
		IN0085709	07/16/02	GUADALAJARA CARBURETC	\$26.25	6	JUDGEMENT OBTAINED
		IN0085976	07/16/02	S & S AUTO CENTER	\$26.25	6	JUDGEMENT OBTAINED
		IN0086108	07/16/02	OTTO'S CLEANERS	\$26.25	6	JUDGEMENT OBTAINED
		IN0086269	07/16/02	MARIO'S AUTO PAINTING	\$26.25	6	JUDGEMENT OBTAINED
		IN0086725	07/16/02	PETE & ARTS AUTO SUPPLY	\$26.25	6	JUDGEMENT OBTAINED
		IN0086765	07/16/02	J J CLEANERS	\$26.25	6	JUDGEMENT OBTAINED
		IN0086791	07/16/02	A & P AUTO	\$26.25	6	JUDGEMENT OBTAINED
		IN0086893	07/16/02	SOUTHERN CALIF SHOWCAR	\$26.25	6	JUDGEMENT OBTAINED
		IN0086975	07/16/02	B & H AUTO DISMANTLING	\$26.25	6	JUDGEMENT OBTAINED
		IN0089891	07/16/02	M D D TRUCK SERVICE	\$26.25	6	JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0090098	07/16/02	DASH AUTO REPAIR, INC	\$26.25	6	JUDGEMENT OBTAINED
		IN0090893	07/16/02	A & G AUTO REPAIRS	\$26.25	6	JUDGEMENT OBTAINED
		IN0092717	07/16/02	PERFORMANCE BODY SHOP	\$26.25	6	JUDGEMENT OBTAINED
		IN0093720	07/16/02	FASTLANE AUTO	\$26.25	6	JUDGEMENT OBTAINED
		IN0095696	07/16/02	BELLAIRE DRY CLEANING	\$26.25	6	JUDGEMENT OBTAINED
		IN0096832	07/16/02	VAN NUYS M.B.	\$26.25	6	JUDGEMENT OBTAINED
		IN0101499	07/16/02	ABEL'S GARAGE	\$26.25	6	JUDGEMENT OBTAINED
		IN0050353	07/19/02	2-STROKE PERFORMANCE PI	\$26.25	6	JUDGEMENT OBTAINED
		IN0050909	07/23/02	CAR TEKK	\$26.25	6	JUDGEMENT OBTAINED
		IN0084123	09/20/02	EDGAR'S AUTO REPAIR	\$21.36	6	JUDGEMENT OBTAINED
		IN0092582	01/09/03	REYES AUTO REPAIR	\$26.25	6	JUDGEMENT OBTAINED
		IN0062546	07/08/03	CAR TEKK	\$26.25	6	JUDGEMENT OBTAINED
		IN0063746	07/08/03	THE FASTLANE AUTOMOTIV	\$26.25	6	JUDGEMENT OBTAINED
		IN0063841	07/08/03	CARLO AUTO RESTORE	\$26.25	6	JUDGEMENT OBTAINED
		IN0064132	07/08/03	2-STROKE PERFORMANCE PI	\$26.25	6	JUDGEMENT OBTAINED
		IN0064692	07/08/03	S O S AUTOMOTIVE SERVICE	\$26.25	6	JUDGEMENT OBTAINED
		IN0075006	07/08/03	INTERNATIONAL AUTO SERV	\$26.25	6	JUDGEMENT OBTAINED
		IN0113909	08/27/05	BIJAN'S AUTO CENTER	\$36.00	6	JUDGEMENT OBTAINED
		IN0118413	10/11/06	BIJAN'S AUTO CENTER	\$36.00	6	JUDGEMENT OBTAINED
		SUB TOTAL			\$3,368.28		
2102	41L						
		IN0014064	10/02/98	BELTRAN IRON WORKS	\$619.50	6	JUDGEMENT OBTAINED
		IN0014094	10/02/98	LA PAZ RADIATOR/MUFFLER	\$34.49	6	JUDGEMENT OBTAINED
		IN0029630	10/02/98	GUADALAJARA CARBURETC	\$619.50	6	JUDGEMENT OBTAINED
		IN0029694	10/02/98	FASTLANE AUTO	\$619.50	6	JUDGEMENT OBTAINED
		IN0035245	10/02/98	LOS ANGELES AUTO BODY C	\$206.50	6	JUDGEMENT OBTAINED
		IN0040948	10/02/98	HILLS DRAPERIES	\$749.99	6	JUDGEMENT OBTAINED
		IN0042113	10/02/98	PETE & ARTS AUTO SUPPLY	\$619.50	6	JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0042164	10/02/98	AL-VALL ENGINEERING CO.,	\$749.99	6	JUDGEMENT OBTAINED
		IN0042291	10/02/98	MORRIS INDUSTRIES	\$749.99	6	JUDGEMENT OBTAINED
		IN0042413	10/02/98	BBR RACING	\$619.50	6	JUDGEMENT OBTAINED
		IN0042878	10/02/98	MARIO'S AUTO PAINTING	\$619.50	6	JUDGEMENT OBTAINED
		IN0043504	10/02/98	S & S AUTO CENTER	\$619.50	6	JUDGEMENT OBTAINED
		IN0043578	10/02/98	A & P AUTO	\$619.50	6	JUDGEMENT OBTAINED
		IN0043900	10/02/98	OTTO'S CLEANERS	\$749.99	6	JUDGEMENT OBTAINED
		IN0044005	10/02/98	REYES AUTO REPAIR	\$619.50	6	JUDGEMENT OBTAINED
		IN0028832	05/07/99	JESSE'S	\$309.74	6	JUDGEMENT OBTAINED
		IN0018827	07/09/99	EXCLUSIVE WASH & DYE, IN	\$640.50	6	JUDGEMENT OBTAINED
		IN0031792	07/09/99	BELTRAN IRON WORKS	\$640.50	6	JUDGEMENT OBTAINED
		IN0031950	07/09/99	LA PAZ RADIATOR/MUFFLER	\$640.50	6	JUDGEMENT OBTAINED
		IN0032588	07/09/99	JESSE'S	\$640.50	6	JUDGEMENT OBTAINED
		IN0032946	07/09/99	EDGAR'S AUTO REPAIR	\$640.50	6	JUDGEMENT OBTAINED
		IN0044619	07/09/99	MORRIS INDUSTRIES	\$774.00	6	JUDGEMENT OBTAINED
		IN0044812	07/09/99	CARTER'S RADIATOR SERVIC	\$640.50	6	JUDGEMENT OBTAINED
		IN0044817	07/09/99	AL-VALL ENGINEERING CO.,	\$774.00	6	JUDGEMENT OBTAINED
		IN0045084	07/09/99	BBR RACING	\$640.50	6	JUDGEMENT OBTAINED
		IN0045371	07/09/99	PETE & ARTS AUTO SUPPLY	\$640.50	6	JUDGEMENT OBTAINED
		IN0045530	07/09/99	MARIO'S AUTO PAINTING	\$640.50	6	JUDGEMENT OBTAINED
		IN0045753	07/09/99	S & S AUTO CENTER	\$640.50	6	JUDGEMENT OBTAINED
		IN0045919	07/09/99	OTTO'S CLEANERS	\$774.00	6	JUDGEMENT OBTAINED
		IN0046150	07/09/99	A & P AUTO	\$640.50	6	JUDGEMENT OBTAINED
		IN0046243	07/09/99	BATTAMBANG AUTO REPAIR	\$640.50	6	JUDGEMENT OBTAINED
		IN0046318	07/09/99	REYES AUTO REPAIR	\$640.50	6	JUDGEMENT OBTAINED
		IN0046360	07/09/99	FASTLANE AUTO	\$640.50	6	JUDGEMENT OBTAINED
		IN0046527	07/09/99	GUADALAJARA CARBURETO	\$640.50	6	JUDGEMENT OBTAINED
		IN0052001	07/09/99	LOS ANGELES AUTO BODY C	\$259.50	6	JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0056947	07/09/99	HILLS DRAPERIES	\$774.00		6 JUDGEMENT OBTAINED
		IN0065714	07/09/99	M D D TRUCK SERVICE	\$640.50		6 JUDGEMENT OBTAINED
		IN0015323	10/08/99	CARLOS AUTO REPAIR	\$245.50		6 JUDGEMENT OBTAINED
		IN0057228	07/27/00	TECHICENTRO	\$546.00		6 JUDGEMENT OBTAINED
		IN0034747	07/28/00	EXCLUSIVE WASH & DYE, IN	\$545.99		6 JUDGEMENT OBTAINED
		IN0036304	07/28/00	CARLOS AUTO REPAIR	\$545.99		6 JUDGEMENT OBTAINED
		IN0046773	07/28/00	TECHICENTRO	\$545.99		6 JUDGEMENT OBTAINED
		IN0047788	07/28/00	BELTRAN IRON WORKS	\$545.99		6 JUDGEMENT OBTAINED
		IN0047791	07/28/00	LA PAZ RADIATOR/MUFFLER	\$545.99		6 JUDGEMENT OBTAINED
		IN0048259	07/28/00	A & B AUTO SERVICE CENTE	\$545.99		6 JUDGEMENT OBTAINED
		IN0048482	07/28/00	EDGAR'S AUTO REPAIR	\$545.99		6 JUDGEMENT OBTAINED
		IN0049303	07/28/00	JESSE'S	\$545.99		6 JUDGEMENT OBTAINED
		IN0059373	07/28/00	B & H AUTO DISMANTLING	\$545.99		6 JUDGEMENT OBTAINED
		IN0059449	07/28/00	HILLS DRAPERIES	\$66.83		6 JUDGEMENT OBTAINED
		IN0060660	07/28/00	CARTER'S RADIATOR SERVIC	\$545.99		6 JUDGEMENT OBTAINED
		IN0060662	07/28/00	BBR RACING	\$545.99		6 JUDGEMENT OBTAINED
		IN0060666	07/28/00	ALTERNATOR & IGNITION SU	\$753.00		6 JUDGEMENT OBTAINED
		IN0060718	07/28/00	J J CLEANERS	\$545.99		6 JUDGEMENT OBTAINED
		IN0060796	07/28/00	MORRIS INDUSTRIES	\$753.00		6 JUDGEMENT OBTAINED
		IN0060885	07/28/00	AL VALL ENGINEERING CO.,	\$753.00		6 JUDGEMENT OBTAINED
		IN0060930	07/28/00	PETE & ARTS AUTO SUPPLY	\$545.99		6 JUDGEMENT OBTAINED
		IN0060956	07/28/00	MARIO'S AUTO PAINTING	\$545.99		6 JUDGEMENT OBTAINED
		IN0061283	07/28/00	S & S AUTO CENTER	\$545.99		6 JUDGEMENT OBTAINED
		IN0061419	07/28/00	A & P AUTO	\$545.99		6 JUDGEMENT OBTAINED
		IN0061547	07/28/00	GUADALAJARA CARBURETO	\$545.99		6 JUDGEMENT OBTAINED
		IN0061588	07/28/00	BATTAMBANG AUTO REPAIR	\$545.99		6 JUDGEMENT OBTAINED
		IN0061591	07/28/00	REYES AUTO REPAIR	\$545.99		6 JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0061600	07/28/00	FASTLANE AUTO	\$545.99		6 JUDGEMENT OBTAINED
		IN0061657	07/28/00	OTTO'S CLEANERS	\$753.00		6 JUDGEMENT OBTAINED
		IN0063590	07/28/00	RALFI'S COLLISION CENTER	\$545.99		6 JUDGEMENT OBTAINED
		IN0067808	07/28/00	HERNANDEZ MUFFLER SHOP	\$545.99		6 JUDGEMENT OBTAINED
		IN0069315	07/28/00	M D D TRUCK SERVICE	\$545.99		6 JUDGEMENT OBTAINED
		IN0084081	09/12/00	PERFORMANCE BODY SHOP	\$546.00		6 JUDGEMENT OBTAINED
		IN0018705	02/17/01	CARLO AUTO RESTORE	\$409.50		6 JUDGEMENT OBTAINED
		IN0091016	05/04/01	ABEL'S GARAGE	\$546.00		6 JUDGEMENT OBTAINED
		IN0024685	07/27/01	CIRO'S TIRES	\$546.00		6 JUDGEMENT OBTAINED
		IN0039832	07/27/01	S O S AUTOMOTIVE SERVICE	\$460.00		6 JUDGEMENT OBTAINED
		IN0054193	07/27/01	CARLOS AUTO REPAIR	\$546.00		6 JUDGEMENT OBTAINED
		IN0057228	07/27/01	TECHICENTRO	\$546.00		6 JUDGEMENT OBTAINED
		IN0065635	07/27/01	JESSE'S	\$546.00		6 JUDGEMENT OBTAINED
		IN0066186	07/27/01	A & B AUTO SERVICE CENTE	\$546.00		6 JUDGEMENT OBTAINED
		IN0066704	07/27/01	BELTRAN IRON WORKS	\$546.00		6 JUDGEMENT OBTAINED
		IN0068391	07/27/01	BBR RACING	\$546.00		6 JUDGEMENT OBTAINED
		IN0068552	07/27/01	MORRIS INDUSTRIES	\$753.00		6 JUDGEMENT OBTAINED
		IN0068586	07/27/01	CARTER'S RADIATOR SERVIC	\$546.00		6 JUDGEMENT OBTAINED
		IN0068813	07/27/01	HILLS DRAPERIES	\$753.00		6 JUDGEMENT OBTAINED
		IN0071226	07/27/01	VEGA'S MACHINE SHOP	\$546.00		6 JUDGEMENT OBTAINED
		IN0071741	07/27/01	TSM/RECYCLING COMPANY	\$525.50		6 JUDGEMENT OBTAINED
		IN0073899	07/27/01	HERNANDEZ MUFFLER SHOP	\$546.00		6 JUDGEMENT OBTAINED
		IN0074579	07/27/01	RALFI'S COLLISION CENTER	\$546.00		6 JUDGEMENT OBTAINED
		IN0076958	07/27/01	OTTO'S CLEANERS	\$753.00		6 JUDGEMENT OBTAINED
		IN0076960	07/27/01	REYES AUTO REPAIR	\$546.00		6 JUDGEMENT OBTAINED
		IN0077049	07/27/01	BATTAMBANG AUTO REPAIR	\$546.00		6 JUDGEMENT OBTAINED
		IN0077301	07/27/01	GUADALAJARA CARBURETO	\$546.00		6 JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0077424	07/27/01	A & P AUTO	\$546.00		6 JUDGEMENT OBTAINED
		IN0077438	07/27/01	S & S AUTO CENTER	\$546.00		6 JUDGEMENT OBTAINED
		IN0077928	07/27/01	MARIO'S AUTO PAINTING	\$546.00		6 JUDGEMENT OBTAINED
		IN0077951	07/27/01	J J CLEANERS	\$546.00		6 JUDGEMENT OBTAINED
		IN0078032	07/27/01	AL-VALL ENGINEERING CO.,	\$753.00		6 JUDGEMENT OBTAINED
		IN0078074	07/27/01	PETE & ARTS AUTO SUPPLY	\$546.00		6 JUDGEMENT OBTAINED
		IN0078158	07/27/01	ALTERNATOR & IGNITION SU	\$182.00		6 JUDGEMENT OBTAINED
		IN0078636	07/27/01	SOUTHERN CALIF SHOWCAR	\$546.00		6 JUDGEMENT OBTAINED
		IN0081238	07/27/01	M D D TRUCK SERVICE	\$546.00		6 JUDGEMENT OBTAINED
		IN0081578	07/27/01	DASH AUTO REPAIR, INC	\$546.00		6 JUDGEMENT OBTAINED
		IN0097480	07/27/01	ABEL'S GARAGE	\$546.00		6 JUDGEMENT OBTAINED
		IN0074901	10/09/01	LA PAZ RADIATOR/MUFFLER	\$546.00		6 JUDGEMENT OBTAINED
		IN0084268	10/23/01	A & G AUTO REPAIRS	\$546.00		6 JUDGEMENT OBTAINED
		IN0092596	12/18/01	VAN NUYS M.B.	\$546.00		6 JUDGEMENT OBTAINED
		IN0084038	01/25/02	FASTLANE AUTO	\$546.00		6 JUDGEMENT OBTAINED
		IN0084135	02/25/02	B & H AUTO DISMANTLING	\$546.00		6 JUDGEMENT OBTAINED
		IN0036918	02/26/02	THE FASTLANE AUTOMOTIV	\$299.95		6 JUDGEMENT OBTAINED
		IN0092427	03/01/02	BELLAIRE DRY CLEANING	\$273.00		6 JUDGEMENT OBTAINED
		IN0039385	07/16/02	CIRO'S TIRES	\$571.50		6 JUDGEMENT OBTAINED
		IN0051287	07/16/02	S O S AUTOMOTIVE SERVICE	\$571.50		6 JUDGEMENT OBTAINED
		IN0051742	07/16/02	THE FASTLANE AUTOMOTIV	\$324.82		6 JUDGEMENT OBTAINED
		IN0051962	07/16/02	CARLO AUTO RESTORE	\$571.50		6 JUDGEMENT OBTAINED
		IN0063117	07/16/02	INTERNATIONAL AUTO SERV	\$571.50		6 JUDGEMENT OBTAINED
		IN0065335	07/16/02	CARLOS AUTO REPAIR	\$571.50		6 JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0075685	07/16/02	JESSE'S	\$571.50	6	JUDGEMENT OBTAINED
		IN0076484	07/16/02	ROYAL COACH AUTO BODY	\$571.50	6	JUDGEMENT OBTAINED
		IN0076697	07/16/02	A & B AUTO SERVICE CENTE	\$571.50	6	JUDGEMENT OBTAINED
		IN0077588	07/16/02	TECHICENTRO	\$571.50	6	JUDGEMENT OBTAINED
		IN0078304	07/16/02	CARTER'S RADIATOR SERVIC	\$571.50	6	JUDGEMENT OBTAINED
		IN0078326	07/16/02	HILLS DRAPERIES	\$796.50	6	JUDGEMENT OBTAINED
		IN0078345	07/16/02	MORRIS INDUSTRIES	\$796.50	6	JUDGEMENT OBTAINED
		IN0078375	07/16/02	ALTERNATOR & IGNITION SU	\$571.50	6	JUDGEMENT OBTAINED
		IN0078482	07/16/02	BBR RACING	\$571.50	6	JUDGEMENT OBTAINED
		IN0080233	07/16/02	VEGA'S MACHINE SHOP	\$571.50	6	JUDGEMENT OBTAINED
		IN0082368	07/16/02	CHOTO TINAKORN BMW	\$571.50	6	JUDGEMENT OBTAINED
		IN0082646	07/16/02	RALF'S COLLISION CENTER	\$571.50	6	JUDGEMENT OBTAINED
		IN0082949	07/16/02	HERNANDEZ MUFFLER SHOF	\$190.50	6	JUDGEMENT OBTAINED
		IN0084791	07/16/02	LA PAZ RADIATOR/MUFFLER	\$571.50	6	JUDGEMENT OBTAINED
		IN0085484	07/16/02	BATTAMBANG AUTO REPAIR	\$571.50	6	JUDGEMENT OBTAINED
		IN0085709	07/16/02	GUADALAJARA CARBURETO	\$571.50	6	JUDGEMENT OBTAINED
		IN0085976	07/16/02	S & S AUTO CENTER	\$571.50	6	JUDGEMENT OBTAINED
		IN0086108	07/16/02	OTTO'S CLEANERS	\$796.50	6	JUDGEMENT OBTAINED
		IN0086269	07/16/02	MARIO'S AUTO PAINTING	\$571.50	6	JUDGEMENT OBTAINED
		IN0086725	07/16/02	PETE & ARTS AUTO SUPPLY	\$571.50	6	JUDGEMENT OBTAINED
		IN0086765	07/16/02	J J CLEANERS	\$571.50	6	JUDGEMENT OBTAINED
		IN0086791	07/16/02	A & P AUTO	\$571.50	6	JUDGEMENT OBTAINED
		IN0086893	07/16/02	SOUTHERN CALIF SHOWCAR	\$571.50	6	JUDGEMENT OBTAINED
		IN0086975	07/16/02	B & H AUTO DISMANTLING	\$571.50	6	JUDGEMENT OBTAINED
		IN0089891	07/16/02	M D D TRUCK SERVICE	\$571.50	6	JUDGEMENT OBTAINED
		IN0090098	07/16/02	DASH AUTO REPAIR, INC	\$571.50	6	JUDGEMENT OBTAINED
		IN0090893	07/16/02	A & G AUTO REPAIRS	\$571.50	6	JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0092717	07/16/02	PERFORMANCE BODY SHOP	\$571.50		6 JUDGEMENT OBTAINED
		IN0093720	07/16/02	FASTLANE AUTO	\$571.50		6 JUDGEMENT OBTAINED
		IN0095696	07/16/02	BELLAIRE DRY CLEANING	\$571.50		6 JUDGEMENT OBTAINED
		IN0096832	07/16/02	VAN NUYS M.B.	\$571.50		6 JUDGEMENT OBTAINED
		IN0101499	07/16/02	ABEL'S GARAGE	\$571.50		6 JUDGEMENT OBTAINED
		IN0050353	07/19/02	2-STROKE PERFORMANCE PI	\$571.50		6 JUDGEMENT OBTAINED
		IN0050909	07/23/02	CAR TEKK	\$571.50		6 JUDGEMENT OBTAINED
		IN0084123	09/20/02	EDGAR'S AUTO REPAIR	\$343.08		6 JUDGEMENT OBTAINED
		IN0092582	01/09/03	REYES AUTO REPAIR	\$571.50		6 JUDGEMENT OBTAINED
		IN0062546	07/08/03	CAR TEKK	\$615.00		6 JUDGEMENT OBTAINED
		IN0063746	07/08/03	THE FASTLANE AUTOMOTIV	\$479.00		6 JUDGEMENT OBTAINED
		IN0063841	07/08/03	CARLO AUTO RESTORE	\$615.00		6 JUDGEMENT OBTAINED
		IN0064132	07/08/03	2-STROKE PERFORMANCE PI	\$615.00		6 JUDGEMENT OBTAINED
		IN0064692	07/08/03	S O S AUTOMOTIVE SERVICE	\$615.00		6 JUDGEMENT OBTAINED
		IN0075006	07/08/03	INTERNATIONAL AUTO SERV	\$615.00		6 JUDGEMENT OBTAINED
		IN0113909	08/27/05	BIJAN'S AUTO CENTER	\$724.50		6 JUDGEMENT OBTAINED
		IN0118413	10/11/06	BIJAN'S AUTO CENTER	\$724.50		6 JUDGEMENT OBTAINED
		IN0076824	11/05/08	BELTRAN IRON WORKS	\$571.50		6 JUDGEMENT OBTAINED
		<b>SUB TOTAL</b>			<b>\$90,096.14</b>		
3842	100	94859	07/12/99	JOSEPHINE SANTA CRUZ	\$35.00		6 JUDGEMENT OBTAINED
		94860	07/14/99	JOSEPHINE SANTA CRUZ	\$35.00		6 JUDGEMENT OBTAINED
		<b>SUB TOTAL</b>			<b>\$70.00</b>		
3882	100	94859	07/12/99	JOSEPHINE SANTA CRUZ	\$204.00		6 JUDGEMENT OBTAINED
		94860	07/14/99	JOSEPHINE SANTA CRUZ	\$204.00		6 JUDGEMENT OBTAINED
		<b>SUB TOTAL</b>			<b>\$408.00</b>		
3898	100	IN0030984	10/02/98	RAY'S AUTO PAINT SUPPLY	\$204.99		6 JUDGEMENT OBTAINED
		IN0035245	10/02/98	LOS ANGELES AUTO BODY C	\$113.99		6 JUDGEMENT OBTAINED



REV SRC/BS CODE	FUND	INVOICE #	INVOICE DAT	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0048333	07/09/99	RAY'S AUTO PAINT SUPPLY	\$689.99		6 JUDGEMENT OBTAINED
		IN0052001	07/09/99	LOS ANGELES AUTO BODY C	\$114.00		6 JUDGEMENT OBTAINED
		IN0065714	07/09/99	M D D TRUCK SERVICE	\$342.00		6 JUDGEMENT OBTAINED
		IN0016431	01/19/00	BRONZE SHOE, INC	\$57.49		6 JUDGEMENT OBTAINED
		IN0036620	07/28/00	ROYAL COACH AUTO BODY	\$689.99		6 JUDGEMENT OBTAINED
		IN0058903	07/28/00	VACANT	\$868.50		6 JUDGEMENT OBTAINED
		IN0060718	07/28/00	J J CLEANERS	\$342.00		6 JUDGEMENT OBTAINED
		IN0063590	07/28/00	RALFI'S COLLISION CENTER	\$342.00		6 JUDGEMENT OBTAINED
		IN0066217	07/28/00	LANNY'S HOBBY SHOP	\$341.99		6 JUDGEMENT OBTAINED
		IN0067808	07/28/00	HERNANDEZ MUFFLER SHO	\$342.00		6 JUDGEMENT OBTAINED
		IN0069315	07/28/00	M D D TRUCK SERVICE	\$342.00		6 JUDGEMENT OBTAINED
		IN0084081	09/12/00	PERFORMANCE BODY SHOP	\$342.00		6 JUDGEMENT OBTAINED
		IN0091016	05/04/01	ABEL'S GARAGE	\$242.00		6 JUDGEMENT OBTAINED
		IN0069858	07/27/01	LANNY'S HOBBY SHOP	\$342.00		6 JUDGEMENT OBTAINED
		IN0070371	07/27/01	VACANT	\$868.50		6 JUDGEMENT OBTAINED
		IN0071226	07/27/01	VEGA'S MACHINE SHOP	\$342.00		6 JUDGEMENT OBTAINED
		IN0071741	07/27/01	TSM/RECYCLING COMPANY	\$244.00		6 JUDGEMENT OBTAINED
		IN0073899	07/27/01	HERNANDEZ MUFFLER SHO	\$342.00		6 JUDGEMENT OBTAINED
		IN0074376	07/27/01	CHOTO TINAKORN BMW	\$342.00		6 JUDGEMENT OBTAINED
		IN0074579	07/27/01	RALFI'S COLLISION CENTER	\$342.00		6 JUDGEMENT OBTAINED
		IN0078636	07/27/01	SOUTHERN CALIF SHOWCAR	\$342.00		6 JUDGEMENT OBTAINED
		IN0081238	07/27/01	M D D TRUCK SERVICE	\$342.00		6 JUDGEMENT OBTAINED
		IN0081578	07/27/01	DASH AUTO REPAIR, INC	\$342.00		6 JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0097480	07/27/01	ABEL'S GARAGE	\$342.00		6 JUDGEMENT OBTAINED
		IN0074901	10/09/01	LA PAZ RADIATOR/MUFFLER	\$342.00		6 JUDGEMENT OBTAINED
		IN0084268	10/23/01	A & G AUTO REPAIRS	\$342.00		6 JUDGEMENT OBTAINED
		IN0092596	12/18/01	VAN NUYS M.B.	\$342.00		6 JUDGEMENT OBTAINED
		IN0084038	01/25/02	FASTLANE AUTO	\$342.00		6 JUDGEMENT OBTAINED
		IN0084135	02/25/02	B & H AUTO DISMANTLING	\$342.00		6 JUDGEMENT OBTAINED
		IN0036918	02/26/02	THE FASTLANE AUTOMOTIV	\$45.07		6 JUDGEMENT OBTAINED
		IN0092427	03/01/02	BELLAIRE DRY CLEANING	\$342.00		6 JUDGEMENT OBTAINED
		IN0051742	07/16/02	THE FASTLANE AUTOMOTIV	\$47.77		6 JUDGEMENT OBTAINED
		IN0051962	07/16/02	CARLO AUTO RESTORE	\$342.00		6 JUDGEMENT OBTAINED
		IN0063117	07/16/02	INTERNATIONAL AUTO SERV	\$342.00		6 JUDGEMENT OBTAINED
		IN0076484	07/16/02	ROYAL COACH AUTO BODY	\$342.00		6 JUDGEMENT OBTAINED
		IN0079642	07/16/02	LANNY'S HOBBY SHOP	\$342.00		6 JUDGEMENT OBTAINED
		IN0079849	07/16/02	VACANT	\$868.50		6 JUDGEMENT OBTAINED
		IN0080233	07/16/02	VEGA'S MACHINE SHOP	\$342.00		6 JUDGEMENT OBTAINED
		IN0082368	07/16/02	CHOTO TINAKORN BMW	\$342.00		6 JUDGEMENT OBTAINED
		IN0082646	07/16/02	RALFI'S COLLISION CENTER	\$342.00		6 JUDGEMENT OBTAINED
		IN0082949	07/16/02	HERNANDEZ MUFFLER SHOP	\$114.00		6 JUDGEMENT OBTAINED
		IN0084791	07/16/02	LA PAZ RADIATOR/MUFFLER	\$342.00		6 JUDGEMENT OBTAINED
		IN0086791	07/16/02	A & P AUTO	\$342.00		6 JUDGEMENT OBTAINED
		IN0086893	07/16/02	SOUTHERN CALIF SHOWCAR	\$342.00		6 JUDGEMENT OBTAINED
		IN0086975	07/16/02	B & H AUTO DISMANTLING	\$342.00		6 JUDGEMENT OBTAINED

REV SRC/BS CODE	FUND	INVOICE #	INVOICE DATE	CUSTOMER NAME	INVOICE AMOUNT	UNCOLLECTIBLE CODE	REMARKS
		IN0089891	07/16/02	M D D TRUCK SERVICE	\$342.00		6 JUDGEMENT OBTAINED
		IN0090098	07/16/02	DASH AUTO REPAIR, INC	\$342.00		6 JUDGEMENT OBTAINED
		IN0090893	07/16/02	A & G AUTO REPAIRS	\$342.00		6 JUDGEMENT OBTAINED
		IN0092717	07/16/02	PERFORMANCE BODY SHOP	\$342.00		6 JUDGEMENT OBTAINED
		IN0093720	07/16/02	FASTLANE AUTO	\$342.00		6 JUDGEMENT OBTAINED
		IN0095696	07/16/02	BELLAIRE DRY CLEANING	\$342.00		6 JUDGEMENT OBTAINED
		IN0096832	07/16/02	VAN NUYS M.B.	\$342.00		6 JUDGEMENT OBTAINED
		IN0101499	07/16/02	ABEL'S GARAGE	\$342.00		6 JUDGEMENT OBTAINED
		IN0050909	07/23/02	CAR TEKK	\$342.00		6 JUDGEMENT OBTAINED
		IN0084123	09/20/02	EDGAR'S AUTO REPAIR	\$50.31		6 JUDGEMENT OBTAINED
		IN0092582	01/09/03	REYES AUTO REPAIR	\$342.00		6 JUDGEMENT OBTAINED
		IN0062546	07/08/03	CAR TEKK	\$342.00		6 JUDGEMENT OBTAINED
		IN0063746	07/08/03	THE FASTLANE AUTOMOTIV	\$114.00		6 JUDGEMENT OBTAINED
		IN0063841	07/08/03	CARLO AUTO RESTORE	\$141.99		6 JUDGEMENT OBTAINED
		IN0075006	07/08/03	INTERNATIONAL AUTO SERV	\$342.00		6 JUDGEMENT OBTAINED
		SUB TOTAL			\$20,865.08		
GRAND TOTAL					\$	114,807.50	

## ATTACHMENT

## LOS ANGELES FIRE DEPARTMENT

Uncollectible / For Write-off by the Office of Finance  
 Individual Invoices < \$1,000  
 Recap by Fiscal Year

Fiscal Year	Revenue Non Continuing Permit	Revenue CUPA	Revenue Bad Check Collection	Due to State 41L/2101	Due to County 41L/2102	Total
1998		318.98		505.15	8,816.45	9,640.58
1999	408.00	1,145.99	70.00	354.80	14,158.74	16,137.53
2000		3,667.97		478.07	16,728.60	20,874.64
2001		5,458.50		575.00	19,331.00	25,364.50
2002		8,991.65		1,199.51	25,486.85	35,678.01
2003		1,281.99		183.75	4,125.50	5,591.24
2005				36.00	724.50	760.50
2006				36.00	724.50	760.50
	408.00	20,865.08	70.00	3,368.28	90,096.14	114,807.50

**LOS ANGELES FIRE DEPARTMENT  
TABLE OF CODES**

REVENUE SOURCE CODE	REVENUE SOURCE
3882	NON CONTINUING PERMIT
3842	BAD CHECK COLLECTION FEE
3898	HAZARDOUS MATERIAL
41L/2101	TRUST FUND STATE
41L/2102	TRUST FUND COUNTY

UNCOLLECTIBLE CODE	UNCOLLECTIBLE REASON
1	Unable to locate debtor
2	Cost of collection exceeds probable return
3	Debtor deceased
4	Statute of limitations expired
5	Claim denied by court
6	Judgement obtained/unable to locate assets
7	Forward effort exhausted
8	Other (see remarks)
9	Debt erroneously billed