

March 19, 2013

LOS ANGELES FIRE DEPARTMENT



BRIAN L. CUMMINGS
FIRE CHIEF

March 19, 2013

BOARD OF FIRE COMMISSIONERS
FILE NO. 13-037

TO: Board of Fire Commissioners

FROM: Brian L. Cummings, Fire Chief

SUBJECT: WRITE-OFF OF UNCOLLECTIBLE LAFD CHARGES FOR BRUSH
INITIAL INSPECTION FEES EACH VALUED LESS THAN \$5000 FROM
FISCAL YEARS 2009-10 THROUGH 2012-13 (JUNE 2010 THROUGH
AUGUST 2012)

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 Withdrawn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

Recommendations: That the Board:

1. Authorize the Fire Chief to refer to the Board of Review any or all pertinent documentation regarding \$15,824.97 in 293 uncollectible brush initial inspection fee accounts for write-off authority. This recommendation is based on the summary findings, listed below.
2. Direct the Commission Executive Assistant II to forward three (3) sets of the attached letter and summary report to the Board of Review for consideration and approval.

Summary:

1. The 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 Board of Review for appropriate actions.
2. These uncollected brush initial inspection fees billed from June 2010 through August 2012 consist of 293 accounts amounting to \$15,824.97.
3. All these accounts were billed following Citywide Billing Guidelines and were referred to the City's outside collection agency, NCO Financial Systems, Inc. for collection and were deemed to be uncollectible due to discharge of bankruptcy.

4. The staff of Accounting Services along with the recommendation by the Office of Finance determined that the attached list of 293 unpaid accounts amounting to \$15,824.97 should be written off. These individual accounts are each valued less than \$5,000.00 (see attachment).

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 removal of these unpaid accounts from the LAFD Vegetation Management System which interfaces with the City's Accounts Receivable Reporting System 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 statement so as not to overstate the revenue.

Conclusion:

In view of the above findings, it is appropriate that these uncollectible accounts for Fiscal Years 2010 through 2013 (June 2010 to August 2012) be referred for write-off authority to the Board of Review in compliance with the Los Angeles Municipal Code.

Upon your Board's approval, Board of Review consideration/approval will be initiated.

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

Attachments

CITY OF LOS ANGELES
INTER-DEPARTMENTAL CORRESPONDENCE

March 19, 2013

TO: Shane Min, Chairperson I
Office of the Controller

FROM: Brian L. Cummings, Fire Chief
Los Angeles Fire Department

SUBJECT: WRITE-OFF OF UNCOLLECTIBLE LAFD BRUSH INITIAL INSPECTION
FEES EACH VALUED LESS THAN \$5000 FROM FISCAL YEARS 2009-
10 THROUGH 2012-13 (JUNE 2010 THROUGH AUGUST 2012).

BACKGROUND

Los Angeles Administrative Code, Chapter 11, Article 1, Section 5.182, provides that the Fire Chief of the Los Angeles 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. The removal of these unpaid accounts from the current LAFD Vegetation Management System from the current Brush Initial Inspection Fee accounts shall not preclude the City from collecting any sum that later proves to be collectible.

Pursuant to the Los Angeles Municipal Code Section 57.21.07B, annually, approximately over 130,000 brush initial inspection fee notices are mailed out to property owners located in the very high fire severity zone advising owners of the intended brush inspection. Owners are given 30 days from the date of the notice to submit a self-inspection affidavit or opt out from the inspection. If the affidavit is accepted, the property owner will not be billed the brush initial inspection invoice. In the event an inspection occurs or should the property not pass the inspection, the property owner is billed the cost of inspection and a 200% penalty is assessed on delinquent unpaid invoices. In calendar year 2012, of the 66,541 brush initial inspection fee invoices generated, 21,315 penalty statements were mailed, and the remaining 17,443 unpaid accounts were referred to the City's contracted outside collection agency, NCO Financial Systems, Inc.

Submitted for write-off are 293 accounts each valued less than \$5,000 for uncollected Fire Brush Initial Inspection Fees amounting to \$15,824.97.

RECOMMENDATION

It is recommended that the Board of Review approve the write-off of \$15,824.97 of 293 uncollected Fire Brush Initial Inspection Fee accounts for Fiscal Years 2009-10 to 2012-13 (June 2010 to August 2012).

FINDINGS

1. The Los Angeles Administrative Code, Chapter 11, Article 1, Section 5.182, provides that the Fire Chief of the Los Angeles 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 Section 5.182 of the Los Angeles Administrative Code for appropriate action.
2. All these accounts were billed following Citywide Billing Guidelines. They were referred between January 2012 and October 2012 to the City's outside collection agency, NCO Financial Systems, Inc. for collection. These accounts were returned by October 2012 and deemed to be uncollectible due to discharge of court approved bankruptcy; therefore, the Department has no legal means of collecting these balances. The Department's resources are more efficiently utilized on more recent outstanding accounts.
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 removal of these unpaid accounts from the current LAFD Vegetation Management System which interfaces with the City's Accounts Receivable Reporting System shall not preclude the City from collecting any sum that later proves to be collectible.

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

Attachment

LAFD BRUSH INITIAL INSPECTION FEES
Dept Revenue Source Code 4031
293 NCO Collection Agency Referred and Returned Accounts - Bankruptcy
Invoices billed from June 18, 2010 through August 17, 2012
run date: as of February 26, 2013

Bill Invc Nbr	Referred Date	Referral Amount	Returned Date	Current Balance	Return Reason
BF100108107	5/1/2012	39.00	8/24/2012	39.00	BKP
BF100123153	5/1/2012	39.00	8/10/2012	39.00	BKP
BF100124278	5/1/2012	39.00	5/18/2012	39.00	BKP
BF100127747	5/1/2012	39.00	7/8/2012	39.00	BKP
BF100136470	5/1/2012	39.00	8/16/2012	39.00	BKP
BF100137558	1/17/2012	39.00	9/7/2012	39.00	BKP
BF100146334	5/1/2012	39.00	7/25/2012	39.00	BKP
BF100149876	5/1/2012	39.00	6/27/2012	39.00	BKP
BF100158847	5/1/2012	39.00	8/15/2012	39.00	BKP
BF100167971	5/1/2012	39.00	6/23/2012	39.00	BKP
BF100168113	5/1/2012	39.00	6/23/2012	39.00	BKP
BF100168293	5/1/2012	39.00	6/2/2012	39.00	BKP
BF100170048	5/1/2012	39.00	8/8/2012	39.00	BKP
BF100170146	5/1/2012	39.00	6/3/2012	39.00	BKP
BF100171608	5/1/2012	39.00	10/24/2012	39.00	BKP
BF100174856	5/1/2012	39.00	10/11/2012	39.00	BKP
BF100175631	5/1/2012	39.00	10/6/2012	39.00	BKP
BF100181063	5/1/2012	39.00	5/25/2012	39.00	BKP
BF100209748	5/1/2012	39.00	5/27/2012	39.00	BKP
BF100220191	5/1/2012	39.00	8/31/2012	39.00	BKP
BF100223900	5/1/2012	39.00	10/19/2012	39.00	BKP
BF100229343	5/1/2012	39.00	7/15/2012	39.00	BKP
BF100232320	5/1/2012	39.00	7/6/2012	39.00	BKP
BF100260879	5/1/2012	39.00	8/29/2012	39.00	BKP
BF100262065	5/1/2012	39.00	10/20/2012	39.00	BKP
BF100272090	5/1/2012	39.00	10/13/2012	28.33	BKP
BF100278218	1/17/2012	39.00	7/1/2012	39.00	BKP
BF100297787	5/1/2012	39.00	8/12/2012	39.00	BKP
BF100319433	5/1/2012	39.00	10/7/2012	39.00	BKP
BF100329324	5/1/2012	39.00	5/17/2012	39.00	BKP
BF100331981	5/1/2012	39.00	9/28/2012	39.00	BKP
BF100340472	5/1/2012	39.00	6/23/2012	13.00	BKP
BF100340579	5/1/2012	39.00	6/2/2012	39.00	BKP
BF100343898	5/1/2012	39.00	6/7/2012	39.00	BKP
BF100347457	5/1/2012	39.00	8/25/2012	39.00	BKP
BF100365855	5/1/2012	39.00	6/23/2012	39.00	BKP
BF100374587	5/1/2012	39.00	10/19/2012	39.00	BKP
BF100379966	5/1/2012	39.00	7/15/2012	39.00	BKP
BF100382809	5/1/2012	39.00	5/17/2012	39.00	BKP
BF100388894	5/1/2012	39.00	8/16/2012	39.00	BKP
BF100396938	5/1/2012	39.00	8/5/2012	39.00	BKP
BF100412322	5/1/2012	39.00	7/4/2012	39.00	BKP
BF100416131	1/17/2012	39.00	2/25/2012	39.00	BKP
BF100420064	5/1/2012	39.00	9/27/2012	39.00	BKP
BF100422749	5/1/2012	39.00	5/13/2012	39.00	BKP
BF100437519	5/1/2012	39.00	8/24/2012	39.00	BKP
BF100440293	5/1/2012	39.00	8/12/2012	39.00	BKP
BF100441951	5/1/2012	39.00	7/15/2012	39.00	BKP
BF100442200	5/1/2012	39.00	10/13/2012	39.00	BKP
BF100442219	5/1/2012	39.00	10/13/2012	39.00	BKP
BF100443469	5/1/2012	39.00	5/19/2012	39.00	BKP
BF100446215	5/1/2012	39.00	10/17/2012	39.00	BKP
BF100449150	5/1/2012	39.00	8/4/2012	39.00	BKP
BF100451681	5/1/2012	39.00	10/24/2012	39.00	BKP
BF100466050	5/1/2012	39.00	7/4/2012	39.00	BKP
BF100469636	5/1/2012	39.00	10/20/2012	39.00	BKP
BF100478911	5/1/2012	39.00	8/2/2012	39.00	BKP
BF100482407	5/1/2012	39.00	8/31/2012	39.00	BKP
BF100487260	5/1/2012	39.00	7/4/2012	39.00	BKP
BF100498276	5/1/2012	39.00	7/27/2012	39.00	BKP
BF100508862	5/1/2012	39.00	7/4/2012	39.00	BKP
BF100508960	5/1/2012	39.00	7/25/2012	39.00	BKP
BF100551298	5/1/2012	39.00	10/6/2012	39.00	BKP
BF100553394	5/1/2012	39.00	10/20/2012	39.00	BKP

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BF100560536	1/17/2012	39.00	2/25/2012	39.00	BKP
BF100572756	5/1/2012	39.00	8/1/2012	39.00	BKP
BF100572765	5/1/2012	39.00	8/1/2012	39.00	BKP
BF100623522	5/1/2012	39.00	8/10/2012	39.00	BKP
BF100681727	5/1/2012	39.00	6/21/2012	39.00	BKP
BF100683636	5/1/2012	39.00	9/16/2012	39.00	BKP
BF100705104	5/1/2012	39.00	6/15/2012	39.00	BKP
BF100710955	5/1/2012	39.00	6/7/2012	39.00	BKP
BF100711295	1/17/2012	39.00	2/25/2012	39.00	BKP
BF100711446	5/1/2012	39.00	5/6/2012	39.00	BKP
BF100717226	5/1/2012	39.00	6/8/2012	39.00	BKP
BF100717743	5/1/2012	39.00	6/7/2012	39.00	BKP
BF100734449	5/1/2012	39.00	9/7/2012	39.00	BKP
BF100736713	5/1/2012	39.00	5/11/2012	39.00	BKP
BF100736768	5/1/2012	39.00	7/26/2012	13.00	BKP
BF100738392	5/1/2012	39.00	9/7/2012	39.00	BKP
BF100752240	5/1/2012	26.00	10/13/2012	26.00	BKP
BF100784867	1/17/2012	39.00	3/7/2012	39.00	BKP
BF100785143	5/1/2012	39.00	5/16/2012	39.00	BKP
BF100786213	5/1/2012	39.00	6/15/2012	39.00	BKP
BF100791261	5/1/2012	39.00	6/7/2012	39.00	BKP
BF100807450	5/1/2012	39.00	7/29/2012	39.00	BKP
BF100809065	1/17/2012	39.00	6/21/2012	39.00	BKP
BF100820685	5/1/2012	39.00	9/7/2012	39.00	BKP
BF100824226	5/1/2012	39.00	7/15/2012	39.00	BKP
BF100824510	5/1/2012	39.00	7/25/2012	39.00	BKP
BF100838220	5/1/2012	39.00	9/15/2012	39.00	BKP
BF100878757	1/17/2012	39.00	3/16/2012	39.00	BKP
BF100889978	5/1/2012	39.00	8/4/2012	39.00	BKP
BF100890476	1/17/2012	39.00	2/25/2012	39.00	BKP
BF100911079	5/1/2012	39.00	9/29/2012	39.00	BKP
BF100914272	5/1/2012	39.00	5/9/2012	39.00	BKP
BF100927179	5/1/2012	39.00	8/16/2012	39.00	BKP
BF100930405	1/17/2012	39.00	8/12/2012	39.00	BKP
BF100941448	5/1/2012	39.00	6/3/2012	39.00	BKP
BF100974000	5/1/2012	39.00	8/8/2012	39.00	BKP
BF100974858	5/1/2012	39.00	9/23/2012	39.00	BKP
BF100979112	5/1/2012	39.00	10/18/2012	39.00	BKP
BF100991811	5/1/2012	39.00	10/14/2012	39.00	BKP
BF100997003	5/1/2012	39.00	8/5/2012	39.00	BKP
BF101006536	5/1/2012	39.00	8/19/2012	0.00	BKP
BF101007713	5/1/2012	39.00	5/19/2012	39.00	BKP
BF101011913	5/1/2012	39.00	5/13/2012	39.00	BKP
BF101016785	5/1/2012	39.00	9/6/2012	39.00	BKP
BF101018943	5/1/2012	39.00	7/17/2012	39.00	BKP
BF101023615	5/1/2012	39.00	9/29/2012	39.00	BKP
BF101035602	5/1/2012	39.00	6/7/2012	39.00	BKP
BF101036335	5/1/2012	39.00	5/17/2012	39.00	BKP
BF101079618	5/1/2012	39.00	9/30/2012	39.00	BKP
BF101080973	5/1/2012	39.00	8/1/2012	39.00	BKP
BF101118719	5/1/2012	39.00	9/29/2012	39.00	BKP
BF101121705	5/1/2012	39.00	8/23/2012	39.00	BKP
BF101123160	5/1/2012	39.00	9/19/2012	39.00	BKP
BF101140980	5/1/2012	39.00	6/13/2012	39.00	BKP
BF110023910	1/17/2012	69.00	6/2/2012	69.00	BKP
BF110025071	1/17/2012	69.00	2/25/2012	69.00	BKP
BF110027961	1/17/2012	69.00	2/25/2012	69.00	BKP
BF110049322	1/17/2012	69.00	3/9/2012	0.00	BKP
BF110049448	1/17/2012	69.00	3/9/2012	69.00	BKP
BF110049457	1/17/2012	69.00	2/25/2012	69.00	BKP
BF110053575	1/17/2012	69.00	9/1/2012	69.00	BKP
BF110056652	1/17/2012	69.00	4/13/2012	69.00	BKP
BF110058482	1/17/2012	69.00	6/22/2012	50.12	BKP
BF110074124	1/17/2012	69.00	3/18/2012	69.00	BKP

LAFD BRUSH INITIAL INSPECTION FEES
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Bill Invc Nbr	Referred Date	Referral Amount	Returned Date	Current Balance	Return Reason
BF110123027	1/17/2012	69.00	5/10/2012	0.00	BKP
BF110123973	1/17/2012	69.00	10/20/2012	69.00	BKP
BF110125551	1/17/2012	69.00	5/5/2012	69.00	BKP
BF110129913	1/17/2012	69.00	6/14/2012	69.00	BKP
BF110147396	1/17/2012	69.00	7/12/2012	69.00	BKP
BF110162396	1/17/2012	69.00	6/23/2012	23.00	BKP
BF110162403	1/17/2012	69.00	6/23/2012	23.00	BKP
BF110169665	1/17/2012	69.00	7/4/2012	46.00	BKP
BF110177111	1/17/2012	69.00	2/25/2012	69.00	BKP
BF110183024	1/17/2012	69.00	6/2/2012	69.00	BKP
BF110252217	1/17/2012	69.00	9/2/2012	69.00	BKP
BF110283906	1/17/2012	69.00	4/29/2012	69.00	BKP
BF110286333	1/17/2012	69.00	7/11/2012	69.00	BKP
BF110287886	1/17/2012	69.00	5/20/2012	69.00	BKP
BF110290453	1/17/2012	69.00	10/11/2012	69.00	BKP
BF110295154	1/17/2012	69.00	9/15/2012	69.00	BKP
BF110302422	1/17/2012	69.00	7/22/2012	69.00	BKP
BF110303840	1/17/2012	69.00	10/7/2012	69.00	BKP
BF110343904	1/17/2012	69.00	5/26/2012	69.00	BKP
BF110357541	1/17/2012	69.00	8/5/2012	69.00	BKP
BF110358648	1/17/2012	69.00	4/5/2012	69.00	BKP
BF110366452	1/17/2012	69.00	6/22/2012	69.00	BKP
BF110371623	1/17/2012	69.00	2/25/2012	69.00	BKP
BF110380098	1/17/2012	69.00	7/25/2012	69.00	BKP
BF110381863	1/17/2012	69.00	6/7/2012	69.00	BKP
BF110382602	1/17/2012	69.00	2/25/2012	69.00	BKP
BF110403313	1/17/2012	46.00	4/15/2012	46.00	BKP
BF110423300	1/17/2012	69.00	2/25/2012	69.00	BKP
BF110434469	1/17/2012	69.00	4/11/2012	69.00	BKP
BF110458585	1/17/2012	69.00	3/30/2012	69.00	BKP
BF110475655	5/1/2012	69.00	9/23/2012	69.00	BKP
BF110479553	5/1/2012	69.00	8/24/2012	69.00	BKP
BF110480738	5/1/2012	69.00	8/10/2012	69.00	BKP
BF110480792	5/1/2012	69.00	5/18/2012	69.00	BKP
BF110481185	5/1/2012	69.00	7/8/2012	69.00	BKP
BF110483227	5/1/2012	69.00	7/21/2012	69.00	BKP
BF110483343	5/1/2012	69.00	6/27/2012	69.00	BKP
BF110484271	5/1/2012	69.00	8/15/2012	69.00	BKP
BF110485500	5/1/2012	69.00	6/2/2012	69.00	BKP
BF110485706	5/1/2012	69.00	8/8/2012	69.00	BKP
BF110485868	5/1/2012	69.00	10/24/2012	69.00	BKP
BF110486251	5/1/2012	69.00	10/11/2012	69.00	BKP
BF110486448	5/1/2012	69.00	10/6/2012	69.00	BKP
BF110489249	5/1/2012	69.00	5/27/2012	69.00	BKP
BF110489999	5/1/2012	69.00	8/31/2012	69.00	BKP
BF110490406	5/1/2012	69.00	10/19/2012	69.00	BKP
BF110490772	5/1/2012	69.00	7/15/2012	69.00	BKP
BF110491147	5/1/2012	69.00	7/6/2012	69.00	BKP
BF110493948	5/1/2012	69.00	10/20/2012	69.00	BKP
BF110494689	5/1/2012	69.00	10/13/2012	69.00	BKP
BF110497668	5/1/2012	69.00	9/2/2012	69.00	BKP
BF110498284	5/1/2012	69.00	10/7/2012	69.00	BKP
BF110499309	5/1/2012	69.00	5/17/2012	69.00	BKP
BF110500707	5/1/2012	69.00	6/2/2012	69.00	BKP
BF110500985	5/1/2012	69.00	6/7/2012	69.00	BKP
BF110501430	5/1/2012	69.00	8/25/2012	69.00	BKP
BF110501476	5/1/2012	69.00	6/29/2012	69.00	BKP
BF110504730	5/1/2012	69.00	10/19/2012	69.00	BKP
BF110505249	5/1/2012	69.00	7/15/2012	69.00	BKP
BF110505702	5/1/2012	69.00	5/17/2012	69.00	BKP
BF110506300	5/1/2012	69.00	8/16/2012	69.00	BKP
BF110507363	5/1/2012	69.00	8/5/2012	69.00	BKP
BF110508727	5/1/2012	69.00	7/4/2012	69.00	BKP
BF110509995	5/1/2012	69.00	9/27/2012	69.00	BKP

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Bill Invc Nbr	Referred Date	Referral Amount	Returned Date	Current Balance	Return Reason
BF110510242	5/1/2012	69.00	5/13/2012	69.00	BKP
BF110510420	5/1/2012	69.00	6/29/2012	69.00	BKP
BF110512491	5/1/2012	69.00	8/12/2012	69.00	BKP
BF110512641	5/1/2012	69.00	7/15/2012	69.00	BKP
BF110512696	5/1/2012	69.00	10/13/2012	69.00	BKP
BF110512703	5/1/2012	69.00	10/13/2012	69.00	BKP
BF110513132	5/1/2012	69.00	10/17/2012	69.00	BKP
BF110513481	5/1/2012	69.00	8/4/2012	69.00	BKP
BF110513828	5/1/2012	69.00	10/24/2012	69.00	BKP
BF110515032	5/1/2012	69.00	7/4/2012	69.00	BKP
BF110515318	5/1/2012	69.00	10/20/2012	69.00	BKP
BF110515568	5/1/2012	69.00	7/4/2012	69.00	BKP
BF110516077	5/1/2012	69.00	8/2/2012	69.00	BKP
BF110516638	5/1/2012	69.00	7/4/2012	69.00	BKP
BF110517236	5/1/2012	69.00	5/9/2012	69.00	BKP
BF110517325	5/1/2012	69.00	7/27/2012	69.00	BKP
BF110518100	5/1/2012	69.00	7/4/2012	69.00	BKP
BF110524479	5/1/2012	69.00	8/1/2012	69.00	BKP
BF110524488	5/1/2012	69.00	8/1/2012	69.00	BKP
BF110527877	5/1/2012	69.00	8/10/2012	69.00	BKP
BF110533673	5/1/2012	69.00	6/15/2012	69.00	BKP
BF110534707	5/1/2012	69.00	6/7/2012	69.00	BKP
BF110534789	5/1/2012	69.00	5/6/2012	69.00	BKP
BF110535546	5/1/2012	69.00	6/8/2012	69.00	BKP
BF110535617	5/1/2012	69.00	6/7/2012	69.00	BKP
BF110537376	5/1/2012	69.00	9/7/2012	69.00	BKP
BF110537704	5/1/2012	69.00	5/11/2012	69.00	BKP
BF110537713	5/1/2012	69.00	7/26/2012	23.00	BKP
BF110537857	5/1/2012	69.00	9/7/2012	69.00	BKP
BF110539677	5/1/2012	69.00	10/13/2012	69.00	BKP
BF110543396	5/1/2012	69.00	6/15/2012	69.00	BKP
BF110544224	5/1/2012	69.00	6/7/2012	69.00	BKP
BF110545759	5/1/2012	69.00	7/29/2012	69.00	BKP
BF110547454	5/1/2012	69.00	7/15/2012	69.00	BKP
BF110548836	5/1/2012	69.00	9/15/2012	69.00	BKP
BF110554034	5/1/2012	69.00	8/4/2012	69.00	BKP
BF110556737	5/1/2012	69.00	9/29/2012	69.00	BKP
BF110557148	5/1/2012	69.00	5/9/2012	69.00	BKP
BF110560438	5/1/2012	69.00	6/3/2012	69.00	BKP
BF110564844	5/1/2012	69.00	9/23/2012	69.00	BKP
BF110565344	5/1/2012	69.00	10/18/2012	69.00	BKP
BF110566717	5/1/2012	69.00	10/14/2012	69.00	BKP
BF110567351	5/1/2012	69.00	8/5/2012	69.00	BKP
BF110568519	5/1/2012	69.00	8/19/2012	0.00	BKP
BF110569046	5/1/2012	69.00	5/13/2012	69.00	BKP
BF110569643	5/1/2012	69.00	9/6/2012	69.00	BKP
BF110570025	5/1/2012	56.00	7/17/2012	56.00	BKP
BF110570481	5/1/2012	69.00	9/29/2012	69.00	BKP
BF110579749	5/1/2012	69.00	8/23/2012	69.00	BKP
BF110580005	5/1/2012	69.00	9/19/2012	69.00	BKP
BF110581834	5/1/2012	69.00	6/13/2012	69.00	BKP
BF110582851	5/1/2012	69.00	10/21/2012	69.00	BKP
BF110584127	5/1/2012	69.00	10/21/2012	69.00	BKP
BF110599932	5/1/2012	69.00	7/4/2012	0.00	BKP
BF110601705	5/1/2012	69.00	9/20/2012	69.00	BKP
BF110602045	5/1/2012	69.00	7/13/2012	69.00	BKP
BF110602795	5/1/2012	69.00	10/18/2012	69.00	BKP
BF110616593	5/1/2012	69.00	8/26/2012	69.00	BKP
BF110618172	5/1/2012	69.00	5/20/2012	69.00	BKP
BF110621266	5/1/2012	69.00	9/30/2012	69.00	BKP
BF110621569	5/1/2012	69.00	8/19/2012	69.00	BKP
BF110622050	5/1/2012	69.00	10/6/2012	69.00	BKP
BF110645632	5/1/2012	69.00	7/22/2012	69.00	BKP
BF110646604	5/1/2012	69.00	6/2/2012	69.00	BKP

LAFD BRUSH INITIAL INSPECTION FEES
 Dept Revenue Source Code 4031
 293 NCO Collection Agency Referred and Returned Accounts - Bankruptcy
 Invoices billed from June 18, 2010 through August 17, 2012
 run date: as of February 26, 2013

Bill Invc Nbr	Referred Date	Referral Amount	Returned Date	Current Balance	Return Reason
BF110648666	5/1/2012	69.00	6/23/2012	12.35	BKP
BF110649326	5/1/2012	69.00	5/19/2012	69.00	BKP
BF110651223	5/1/2012	69.00	7/25/2012	69.00	BKP
BF110652204	5/1/2012	69.00	8/8/2012	69.00	BKP
BF110658949	5/1/2012	69.00	6/22/2012	50.12	BKP
BF110659868	5/1/2012	69.00	8/12/2012	69.00	BKP
BF110666208	5/1/2012	69.00	5/18/2012	69.00	BKP
BF110666217	5/1/2012	69.00	5/20/2012	69.00	BKP
BF110671050	5/1/2012	69.00	6/21/2012	69.00	BKP
BF110685205	5/1/2012	69.00	8/12/2012	69.00	BKP
BF120017356	9/17/2012	69.00	10/21/2012	69.00	BKP
BF120026505	9/17/2012	69.00	10/16/2012	69.00	BKP
BF120032810	9/17/2012	69.00	10/16/2012	69.00	BKP
BF120046921	9/17/2012	69.00	10/21/2012	69.00	BKP
BF120053137	9/17/2012	69.00	10/24/2012	69.00	BKP
BF120054877	9/17/2012	69.00	10/16/2012	69.00	BKP
BF120055411	9/17/2012	69.00	10/16/2012	69.00	BKP
BF120080991	9/17/2012	69.00	10/16/2012	69.00	BKP
BF120083284	9/17/2012	69.00	10/19/2012	69.00	BKP
BF120105251	9/17/2012	69.00	10/20/2012	69.00	BKP
BF120114232	9/17/2012	69.00	10/16/2012	69.00	BKP
BF120143521	9/24/2012	69.00	10/16/2012	69.00	BKP
BF120183498	9/24/2012	69.00	10/19/2012	69.00	BKP
BF120206525	9/24/2012	69.00	10/17/2012	69.00	BKP
BF120240961	9/24/2012	69.00	10/17/2012	69.00	BKP
BF120263133	10/1/2012	69.00	10/17/2012	69.00	BKP
BF120263142	10/1/2012	69.00	10/17/2012	69.00	BKP
BF120268520	10/1/2012	69.00	10/24/2012	69.00	BKP
BF120315854	10/1/2012	69.00	10/19/2012	12.35	BKP
BF120315863	10/1/2012	69.00	10/19/2012	12.35	BKP
BF120315989	10/1/2012	69.00	10/19/2012	12.35	BKP
BF120331015	10/1/2012	69.00	10/20/2012	69.00	BKP
BF120422765	10/1/2012	69.00	10/18/2012	69.00	BKP
BF120438570	10/1/2012	69.00	10/18/2012	69.00	BKP
BF120441245	10/1/2012	69.00	10/18/2012	69.00	BKP
BF120530700	10/9/2012	69.00	10/18/2012	69.00	BKP
BF120609617	10/16/2012	69.00	10/24/2012	69.00	BKP
Total		16,628.00		15,824.97	