

June 15, 2011

Olga C. Rodriguez
10475 Telfair Avenue
Pacoima, CA 91331
Phone: (661) 877-1770

PROTEST

Office of the City Clerk
200 North Spring Street, Room# 395
Los Angeles, CA 90012
ATTENTION: CLERK OF THE COUNCIL

Council Date: 6/28/11
#11-0427

**RE: APPEAL TO CITY COUNCIL FOR PROPERTY LOCATED AT 10215 (AKA:
10207-10215) SAN FERNANDO ROAD, PACOIMA, CA 91331, APN# 2623-
024-030, COUNCIL DISTRICT: 6**

Dear Distinguished Members of City Council:

I sent you this letter today as a property owner, consistent tax payer, and a very active voter who's lived in Pacoima for 50 years within the City of Los Angeles.

My late husband (who's since passed) and I have owned many properties over the years within the City limits and **ALWAYS** paid our fair share of property taxes, special assessments, fines, and have always complied with request from the City. It was very unfortunate my husband developed cancer, and with no insurance for specialized treatments, medication, and medical care, we had no choice, but to sell most of our properties to care for his health, in addition, to raising five children, it was really tough on my entire family, and until today it is been very tough on me too.

So, I send you this letter today to express my deep regret in not handling this matter in a timely fashion. I left the business to my younger son (who's currently battling his own medical condition) to operate in hopes he would handle any and all matters that arise, knowing now he did not has put me in this situation as I take full responsibility, and hope I can resolve this matter immediately.

Therefore, I am being fined \$2,977.10 in (late charges, collection fees, and interest), and would like to respectfully REQUEST that ALL LATE CHARGES, COLLECTION FEES, AND INTEREST be waived and the balance DUE be paid in (8) monthly payments, and that you DO NOT place a lien on my property because my lender has threatened to foreclose if I do not enter in an agreement or pay the total amount due.

Once again, I sincerely apologize for not handling this sooner, and hope you would deeply review, consider and grant my request. May God Bless you all for the outstanding work you do for all of us in the City of Los Angeles.

Respectfully,


Olga C. Rodriguez

Attachments: Notice of Hearing, Financial Services Invoices

BOARD OF
BUILDING AND SAFETY
COMMISSIONERS

MARSHALL BROWN
PRESIDENT

VAN AMBATIELOS
VICE-PRESIDENT

VICTOR H. CUEVAS
HELENA JUBANY
ELENORE A. WILLIAMS

CITY OF LOS ANGELES

CALIFORNIA



ANTONIO R. VILLARAIGOSA
MAYOR

DEPARTMENT OF
BUILDING AND SAFETY
201 NORTH FIGUEROA STREET
LOS ANGELES, CA 90012

ROBERT R. "BUD" OVROM
GENERAL MANAGER

RAYMOND S. CHAN, C.E., S.E.
EXECUTIVE OFFICER

NOTICE OF HEARING

EUGENE SEYMOUR AND JUDITH SEYMOUR
C/O FIDELITY MORTGAGE LENDERS, INC.
11952 WILSHIRE BLVD.
LOS ANGELES, CA 90025

DATE: May 4, 2011

APN #: 2623-024-030
Council District: 6

Regarding the property known as:

SC 8890

10215 NORTH SAN FERNANDO ROAD, LOS ANGELES, CA
AKA: 10207 -10215 NORTH SAN FERNANDO ROAD, LOS ANGELES, CA

Under the Authority of the provisions of
Chapter IX, Articles 1 and 8, of the Los Angeles Municipal Code
and

Division 7, Chapter 1, Article 4.6 of the Los Angeles Administrative Code

Pursuant to the provisions of Section 98.0411, Section 98.0402 and Section 91.103 of the Los Angeles Municipal Code, the Department of Building and Safety filed a Notice of Pending Lien with the Los Angeles County Recorder's Office to recover a portion of the inspection and administrative costs incurred by the Department while identifying, investigating and securing compliance of code violations and/or performing annual inspections at the property located at **10215 North San Fernando Rd., Los Angeles, California**, (the "Property"). A copy of the title report containing a full legal description of the property is attached as Exhibit "A". A list of code violations is also attached as Exhibit "D".

The Department has advised the Los Angeles City Council (the "City Council") of the code enforcement costs incurred in identifying and investigating the code violations and/or performing the annual inspections referenced above. These costs include any relevant late charges or collection fees and interest at 1% per month after 60 days of nonpayment. The total amount due is **\$2,977.10**. It is the Department's recommendation that a lien in this amount be recorded against the property pursuant to Section 7.35.3 of the Los Angeles Administrative Code.

The property owner and all interested parties referenced in the attached list (Exhibit "B") are hereby given notice that the City Council will consider the Department's report on the code enforcement costs referenced above and decide whether to approve the proposed lien. The hearing will be held on Tuesday, June 28, 2011 at 10:00 a.m. in the Los Angeles City Council Chamber Hall located at 200 North Spring Street, Room 340, Los Angeles, California. The property owner and all interested parties shall have 45 days from the date of this notice to pay the above referenced fee before the lien is recorded.

The owner and all interested parties may appear at the City Council Hearing to object to the confirmation of the proposed lien in the amount specified. Failure to appear at the City Council Hearing may result in the recordation of the proposed lien against the property and the placement of this Direct Assessment on the Secured Tax Roll for the County of Los Angeles without further notice.

NOTICE OF HEARING

EUGENE SEYMOUR AND JUDITH SEYMOUR
C/O FIDELITY MORTGAGE LENDERS, INC.
11952 WILSHIRE BLVD.
LOS ANGELES, CA 90025

DATE: May 4, 2011**APN #:** 2623-024-030

Regarding the property known as:

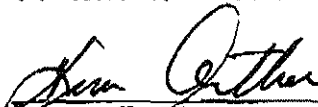
10215 NORTH SAN FERNANDO ROAD, LOS ANGELES, CA
AKA: 10207 -10215 NORTH SAN FERNANDO ROAD, LOS ANGELES, CA

If you are planning to file a written protest, please provide 15 copies not later than ten (10) days in advance of the hearing date to the Office of the City Clerk, 200 North Spring Street, Room 395, Los Angeles, CA 90012, Attention: Clerk of the Council.

For additional information, contact Charles Kalibbala at telephone number (213) 202-9829.

*Fax: (213)
482-6591*

This Notice of Hearing is being served pursuant to Division 7, Chapter 1, Article 4.6, Section 7.35.3 (f) of the Los Angeles Administrative Code.

DEPARTMENT OF BUILDING AND SAFETY

KIM ARTER,
Principal Inspector

Waive Some interest Fees

Charles #425 / Paid \$276⁰⁰
Auto

Yearly inspection fee: \$383 -
System Development \$42 -
Sur-charge

Now-compliance \$650 -
Code Enforcement
Late charge \$16.25 -

Calculation interest \$223 -
Title Fee \$53 -

FINANCIAL SERVICES SYSTEM



Wednesday, May 11, 2011 8:03 AM

Invoice Status

Back

INVOICES SUMMARY

as of 5/11/11

Outstanding Invoices

Please select one of the following.

Customer Acct: N/A

Invoice Number	Invoice Amount	Payments	Outstanding Balance	Status	Rebilled From:	Printed	Cases	Comments
39829-1	\$344.50	\$344.50	\$0.00			08/25/1994		
50250-6	\$300.00	\$300.00	\$0.00			10/03/1995		
54667-4	\$0.00	\$0.00	\$0.00			02/22/1996		
56286-3	\$0.00	\$0.00	\$0.00			02/22/1996		
57547-2	\$300.00	\$300.00	\$0.00			03/27/1996		
58593-6	\$0.00	\$0.00	\$0.00			06/04/1996		
75724-1	\$300.00	\$300.00	\$0.00			08/12/1997		
75805-5	\$300.00	\$300.00	\$0.00			08/12/1997		
79007-1	\$300.00	\$300.00	\$0.00			12/02/1997		
79265-7	\$300.00	\$300.00	\$0.00			12/02/1997		
96018-8	\$300.00	\$300.00	\$0.00			08/24/1999		
103190-6	\$300.00	\$300.00	\$0.00			07/28/2000		
461304-4	\$526.55	\$0.00	\$526.55			03/23/2009		
486867-5	\$458.33	\$0.00	\$458.33			04/13/2010		
487002-1	\$376.30	\$376.30	\$0.00			04/19/2010		
487023-6	\$425.63	\$376.30	\$49.33			04/19/2010		
491764-1	\$2,522.07	\$0.00	\$2,522.07			07/22/2010		
512564-3	\$484.42	\$0.00	\$484.42			04/12/2011		
512669-1	\$484.42	\$0.00	\$484.42			04/12/2011		
8309703-2	\$70.20	\$70.20	\$0.00			05/30/2009		

KIA JAWABES

All Outstanding Invoices for:
10215 N. San Fernando Road

ATTN: DANIEL RODRIGUEZ

FINANCIAL SERVICES SYSTEM



Wednesday, May 11, 2011 8:03 AM

Invoiced to:
RODRIGUEZ DANIEL R & OLGA
C
DANIEL R & OLGA C
RODRIGUEZ
10215 SAN FERNANDO RD
PACOIMA, CA 91331

Customer Account #
280032035-3

Authority
L.A.M.C. Section 98.0411

Invoice # : 461304-4

Invoice Print Date:
03/23/2009

Invoice Type:
NON COMPLIANCE

Invoice Status:

Department Control Number

ALL INVOICES ARE DUE UPON RECEIPT

A Non-Compliance Fee is Hereby Assessed - Failure to pay this Invoice may result in a LIEN against the property pursuant to L.A.M.C. Section 98.0411(c) and L.A.A.C. Section 7.35.3 and 7.35.5.

Invoice Description:

Failure to comply with Code Enforcement Bureau's order number 2041500 with a compliance date of 02/8/2009

Job Address:

10215 N SAN FERNANDO ROAD
LOS ANGELES CA 91331 Work date: 02/18/2009
Council District: 6

Case No.: 245301 Insp No.: 2041500

NON COMP - PACE

100 - 08 - 3946 - 08 - 0000
03/19/2009

\$100.00

NON COMP - PACE LATE FEE

100 - 08 - 3946 - 08 - 0000
04/27/2009

\$250.00

NON COMP - PACE INT

100 - 08 - 3946 - 08 - 0000
05/24/2009

\$0.23

NON COMP - PACE INT

100 - 08 - 3946 - 08 - 0000
05/31/2009

\$0.81

NON COMP - PACE INT

100 - 08 - 3946 - 08 - 0000
06/07/2009

\$0.81

COLLECTION FEE

48R - 08 - 460A - 08 - 0000
06/08/2009

\$76.70

NON COMP - PACE INT

100 - 08 - 3946 - 08 - 0000
06/14/2009

\$0.98

NON COMP - PACE INT

100 - 08 - 3946 - 08 - 0000
06/21/2009

\$0.98

NON COMP - PACE INT

100 - 08 - 3946 - 08 - 0000
06/28/2009

\$0.98

NON COMP - PACE INT

Home

Customers

Invoices

Reports

Payments

Bonds

Logout

NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
02/06/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
02/13/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
02/20/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
02/27/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
03/06/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
03/13/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
03/20/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
03/27/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
04/03/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
04/10/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
04/17/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
04/24/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
05/01/2011	
NON COMP - PACE INT	
100 - 08 - 3946 - 08 - 0000	\$0.98
05/08/2011	

TOTAL DUE

\$526.55

PAY YOUR BILL ONLINE - Go to www.ladbs.org Customer
Account Access

If this invoice is NOT PAID within 30 DAYS, an additional 250% late charge/collection fee will be imposed and assignment to a collection agency may be made. After 60 DAYS of NON PAYMENT, INTEREST will accrue at the rate of 12%.

FINANCIAL SERVICES SYSTEM

Wednesday, May 11, 2011 8:04 AM

Invoiced to:
D AUTO ACCESSORIES
DANIEL R. RODRIGUEZ/
LOUIE RODRIGUEZ
10215 N SAN FERNANDO
UNIT A
PACOIMA, CA 91331

Invoice # : 486867-5

Invoice Print Date:
04/13/2010Invoice Type:
VEHICLE
REPAIR/INSTALLATION
FACILITIES

Invoice Status:

Department Control Number

Customer Account #
40049514-3Authority
L.A.M.C. Section 98.0402.(e)**ALL INVOICES ARE DUE UPON RECEIPT**

In accordance with L.A.M.C. Sec. 12.26F.3 or 12.26I.5 invoice for
annual inspection of

Invoice Description:
AUTO REPAIR GARAGE

Job Address:
10215 N SAN FERNANDO ROAD AKA 10207-
LOS ANGELES CA 91331 Work date: 04/05/2010

Council District: 6

Case No.: 76673 Insp No.: 605211

ANNUAL INSPECTION FEE
100 - 08 - 3801 - 08 - 0000
04/13/2010

\$355.00

SYS DEV SURHG
48R - 08 - 3800 - 08 - 0000
04/13/2010

\$21.30

COLLECTION FEE
48R - 08 - 460A - 08 - 0000
06/28/2010

\$82.03

TOTAL DUE**\$458.33**

PAY YOUR BILL ONLINE - Go to www.ladbs.org Customer
Account Access

FEE WILL BE DELINQUENT IF NOT PAID WITHIN 30 DAYS FROM THE
DATE OF THIS INVOICE (SECTION 12.26F L.A.M.C.). If this invoice is
NOT PAID within 30 DAYS, assignment to a collection agency may be
made.

HomeCustomersInvoicesReportsPaymentsBondsLogout

FINANCIAL SERVICES SYSTEM

Wednesday, May 11, 2011 8:04 AM

Invoiced to:
CHAVEZ AUTO REPAIR
CHAVEZ AUTO REPAIR
10215 N SAN FERNANDO RD
B
PACOIMA, CA 91331

Invoice # : 487023-6
Invoice Print Date:
04/19/2010
Invoice Type:
VEHICLE
REPAIR/INSTALLATION
FACILITIES
Invoice Status:

Department Control Number

Customer Account # 280002594-2 Authority L.A.M.C. Section 98.0402.(e)

ALL INVOICES ARE DUE UPON RECEIPT

In accordance with L.A.M.C. Sec. 12.26F.3 or 12.26I.5 invoice for
annual inspection of

Invoice Description:
AUTO REPAIR GARAGE

Job Address:
10215 N SAN FERNANDO ROAD AKA 10207-
LOS ANGELES CA 91331 Work date: 04/05/2010
Council District: 6

Case No.: 135482 Insp No.: 607711

ANNUAL INSPECTION FEE
100 - 08 - 3801 - 08 - 0000
04/17/2010

\$355.00

SYS DEV SURHG
48R - 08 - 3800 - 08 - 0000
04/17/2010

\$21.30

COLLECTION FEE
48R - 08 - 460A - 08 - 0000
07/05/2010

\$49.33

TOTAL DUE

\$425.63

PAY YOUR BILL ONLINE - Go to www.ladbs.org Customer
Account Access

FEE WILL BE DELINQUENT IF NOT PAID WITHIN 30 DAYS FROM THE
DATE OF THIS INVOICE (SECTION 12.26F L.A.M.C.). If this invoice is
NOT PAID within 30 DAYS, assignment to a collection agency may be
made.

*less: 376.30**Balance 49.33*

FINANCIAL SERVICES SYSTEM

Wednesday, May 11, 2011 8:05 AM

Invoice # : 491764-1

Invoice Print Date:
07/22/2010Invoice Type:
NON COMPLIANCE

Invoice Status:

Department Control Number

Invoiced to:
RODRIGUEZ OLGA C
OLGA C
RODRIGUEZ
10475 TELFAIR AVE
PACOIMA, CA 91331Customer Account # Authority
280043820-5 L.A.M.C. Section 98.0411**ALL INVOICES ARE DUE UPON RECEIPT**A Non-Compliance Fee is Hereby Assessed - Failure to pay this Invoice
may result in a LIEN against the property pursuant to L.A.M.C. Section
98.0411(c) and L.A.A.C. Section 7.35.3 and 7.35.5.

Invoice Description:

Failure to comply with Code Enforcement Bureau's
order number 2546965 with a compliance date of 06/
3/2010

Job Address:

10215 N SAN FERNANDO ROAD AKA 10207-
LOS ANGELES CA 91331 Work date: 06/23/2010
Council District: 6

Case No.: 76673 Insp No.: 2546965

NON COMP - AIM

100 - 08 - 3801 - 08 - 0000 \$550.00
07/22/2010

NON COMP - AIM LATE FEE

100 - 08 - 3801 - 08 - 0000 \$1,375.00
08/26/2010

NON COMP - AIM INT

100 - 08 - 3801 - 08 - 0000 \$3.80
09/26/2010

NON COMP - AIM INT

100 - 08 - 3801 - 08 - 0000 \$4.43
10/03/2010

NON COMP - AIM INT

100 - 08 - 3801 - 08 - 0000 \$4.43
10/10/2010

COLLECTION FEE

48R - 08 - 460A - 08 - 0000 \$422.41
10/11/2010

NON COMP - AIM INT

100 - 08 - 3801 - 08 - 0000 \$5.40
10/17/2010

NON COMP - AIM INT

100 - 08 - 3801 - 08 - 0000 \$5.40
10/24/2010

NON COMP - AIM INT

100 - 08 - 3801 - 08 - 0000 \$5.40
10/31/2010

NON COMP - AIM INT

100 - 08 - 3801 - 08 - 0000 11/07/2010 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 11/14/2010 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 11/21/2010 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 11/28/2010 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 12/05/2010 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 12/12/2010 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 12/19/2010 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 12/26/2010 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 01/02/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 01/09/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 01/16/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 01/23/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 01/30/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 02/06/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 02/13/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 02/20/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 02/27/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 03/06/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 03/13/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 03/20/2011 NON COMP - AIM INT	\$5.40
100 - 08 - 3801 - 08 - 0000 03/27/2011	\$5.40

NON COMP - AIM INT	
100 - 08 - 3801 - 08 - 0000	\$5.40
04/03/2011	
NON COMP - AIM INT	
100 - 08 - 3801 - 08 - 0000	\$5.40
04/10/2011	
NON COMP - AIM INT	
100 - 08 - 3801 - 08 - 0000	\$5.40
04/17/2011	
NON COMP - AIM INT	
100 - 08 - 3801 - 08 - 0000	\$5.40
04/24/2011	
NON COMP - AIM INT	
100 - 08 - 3801 - 08 - 0000	\$5.40
05/01/2011	
NON COMP - AIM INT	
100 - 08 - 3801 - 08 - 0000	\$5.40
05/08/2011	
TOTAL DUE	\$2,522.07

PAY YOUR BILL ONLINE - Go to www.ladbs.org Customer
Account Access

If this invoice is NOT PAID within 30 DAYS, an additional 250% late
charge/collection fee will be imposed and assignment to a collection
agency may be made. After 60 DAYS of NON PAYMENT, INTEREST will
accrue at the rate of 12%.

FINANCIAL SERVICES SYSTEM

Wednesday, May 11, 2011 8:05 AM

Invoked to:
CHAVEZ AUTO REPAIR
CHAVEZ AUTO REPAIR
C/O ESTEBAN CHAVEZ
10215 N SAN FERNANDO ROAD

UNIT #B
PACOIMA, CA 91331

Customer Account #
280002594-2

Authority
L.A.M.C. Section 98.0402.(e)

ALL INVOICES ARE DUE UPON RECEIPT

In accordance with L.A.M.C. Sec. 12.26F.3 or 12.26I.5 invoice for
annual inspection of

Invoice Description:
AUTO REPAIR GARAGE

Invoice # : 512564-3

Invoice Print Date:
04/12/2011

Invoice Type:
VEHICLE
REPAIR/INSTALLATION
FACILITIES

Invoice Status:

Department Control Number

[Home](#)[Customers](#)[Invoices](#)[Reports](#)[Payments](#)[Bonds](#)[Logout](#)

Job Address:

10215 N SAN FERNANDO ROAD AKA 10207-
LOS ANGELES CA 91331 Work date: 04/04/2011

Council District: 6

Case No.: 135482 Insp No.: 753844

ANNUAL INSPECTION FEE
100 - 08 - 3801 - 08 - 0000
04/12/2011

\$457.00

SYS DEV SURHG
48R - 08 - 3800 - 08 - 0000
04/12/2011

\$27.42

TOTAL DUE

\$484.42

PAY YOUR BILL ONLINE - Go to www.ladbs.org Customer
Account Access

FEE WILL BE DELINQUENT IF NOT PAID WITHIN 30 DAYS FROM THE
DATE OF THIS INVOICE (SECTION 12.26F L.A.M.C.). If this Invoice is
NOT PAID within 30 DAYS, assignment to a collection agency may be
made.

FINANCIAL SERVICES SYSTEM

Wednesday, May 11, 2011 8:05 AM

Invoiced to:
D AUTO ACCESSORIES
D AUTO ACCESSORIES
C/O DANIEL & LOUIE
RODRIGUEZ
10215 N SAN FERNANDO ROAD

Invoice # : 512669-1
Invoice Print Date:
04/12/2011
Invoice Type:
VEHICLE
REPAIR/INSTALLATION
FACILITIES
Invoice Status:

Department Control Number

UNIT A
PACOIMA, CA 91331

Customer Account #
40049514-3

Authority
L.A.M.C. Section 98.0402.(e)

ALL INVOICES ARE DUE UPON RECEIPT

In accordance with L.A.M.C. Sec. 12.26F.3 or 12.26I.5 invoice for
annual inspection of

Invoice Description:
AUTO REPAIR GARAGE

Job Address:
10215 N SAN FERNANDO ROAD AKA 10207-
LOS ANGELES CA 91331 Work date: 04/04/2011
Council District: 6
Case No.: 76673 Insp No.: 751949

ANNUAL INSPECTION FEE
100 - 08 - 3801 - 08 - 0000
04/12/2011

\$457.00

SYS DEV SURHG
48R - 08 - 3800 - 08 - 0000
04/12/2011

\$27.42

TOTAL DUE

\$484.42

PAY YOUR BILL ONLINE - Go to www.ladbs.org Customer
Account Access

FEE WILL BE DELINQUENT IF NOT PAID WITHIN 30 DAYS FROM THE
DATE OF THIS INVOICE (SECTION 12.26F L.A.M.C.). If this invoice is
NOT PAID within 30 DAYS, assignment to a collection agency may be
made.

PROPERTY ADDRESSES AND RELATED INVOICES TO BE LIENED

(66) Property Address:

10215 NORTH SAN FERNANDO RD

Inv. #	Inv. Amount	Payments	Balance	Annual Insp.	Non Comp	Syst. Dev	Interest	late charge	Coil Fee.	Inv. Print dt	Totals	Work Date	
1304-4	\$517.73	\$0.00	\$517.73		\$100.00		\$91.03	\$250.00	\$76.70	3/23/2009	\$388.60	Annual Inspection Fee	2/18/2009
8867-5	\$458.33	\$0.00	\$458.33	\$355.00		\$21.30			\$82.03	4/13/2010	\$42.60	System Dev. Surch.	4/5/2010
7023-6	\$425.63	\$376.30	\$49.33	\$28.03		\$21.30				4/19/2010	\$581.14	Collection Fee	4/5/2010
1764-1	\$2,473.47	\$0.00	\$2,473.47		\$550.00		\$128.08	\$1,375.00	\$422.41	7/22/2010	\$850.00	Non Compliance Fee	6/23/2010
Extra Interest	\$0.98		\$0.98				\$0.98				\$1,625.00	Late Charge	
Extra Interest	\$5.40		\$5.40				\$5.40				\$223.47	Accumulated Interest	
Title Report	\$53.00		\$53.00								\$53.00	Title Report Fee	
	\$3,934.54	\$376.30	\$3,558.24	\$383.03	\$650.00	\$42.80	\$223.47	\$1,825.00	\$581.14		(3581.14)	Less Collection Fee	
											\$2,977.10		

May 11 2011 08:15am P011/011

Fax 12134826591

LAOBS FINANCIAL