

Ann Sewill, General Manager  
Tricia Keane, Executive Officer

Daniel Huynh, Assistant General Manager  
Anna E. Ortega, Assistant General Manager  
Luz C. Santiago, Assistant General Manager



**Karen Bass, Mayor**

**LOS ANGELES HOUSING DEPARTMENT**

1910 Sunset Blvd, Suite 300

Los Angeles, CA 90026

Tel: 866.557.7368

[housing.lacity.org](http://housing.lacity.org)

## INTER-DEPARTMENTAL MEMORANDUM

TO: **COLLECTIONS BOARD OF REVIEW**  
**ATTN: SHANE MIN, CONTROLLER'S OFFICE**

FROM: **LUZ C. SANTIAGO, ASSISTANT GENERAL MANAGER**  
**LOS ANGELES HOUSING DEPARTMENT (LAHD)**

DATE: **MARCH 22, 2024**

REGARDING: **WRITE -OFF REQUEST - QUARTER ENDING MARCH 31, 2024 FOR**  
**ACCOUNTS \$5,000 AND OVER**

In accordance with the Los Angeles Administrative Code, Section 5.182 and as the designated head of Los Angeles Housing Department (LAHD) Administration Bureau, I hereby submit for your consideration this report on accounts that are recommended to be written off for the quarter ending, March 31, 2024 based on the following criteria:

- The amount is uncollectible;
- The write-off will not prejudice the position of the City;
- All reasonable collection efforts have been exhausted;
- The debtor cannot be located or discharge of bankruptcy has occurred; and
- The applicable statute of limitations for collection of debt has expired.

The total amount requested to be written off is **\$ 694,338.91** consisting of 51 invoices covering 44 owners of 44 property accounts (APNs). Enclosed is the list of the accounts receivable for write off with amounts \$5,000 and over.

If you have any question about this request, please contact Carolene Dichaves of my staff at [carolene.dichaves@lacity.org](mailto:carolene.dichaves@lacity.org).

cc: Andrew Kaplan, Revenue Manager, Office of Finance  
Melissa Krance, Revenue Manager/IG, CAO  
Carrie Hu, Director, Accounting Division, LAHD

Attachment: Summary and Detail Schedule of Accounts

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**Los Angeles Housing Department (LAHD)**

**Summary Report of Accounts to be Written Off for Quarter Ending 3/31/2024  
\$5,000 and OVER**

**I. BY DESCRIPTION**

TYPE/DESCRIPTION	Count of Invoice ID	Sum of Current Balance
REAP Administrative Fee Balance	13	325,364.46
RSO	6	58,729.85
SCEP	31	305,134.60
URP Contractor Cost	1	5,110.00
<b>Grand Total</b>	<b>51</b>	<b>694,338.91</b>

**II. BY SERVICE DATES**

SERVICE DATES	Count of Invoice ID	Sum of Current Balance
2020	7	114,375.70
2021	44	579,963.21
<b>Grand Total</b>	<b>51</b>	<b>694,338.91</b>

Los Angeles Housing Department (LAHD)  
Summary Report of Accounts to be Written Off for Quarter Ending 3/31/2024  
\$5,000 and OVER

I. BY DESCRIPTION		
TYPE/DESCRIPTION	Count of Invoice ID	Sum of Current Balance
REAP Administrative Fee Balance	13	325,364.46
RSO	6	58,729.85
SCFP	31	305,134.60
URP Contractor Cost	1	5,110.00
Grand Total	51	694,338.91
II. BY SERVICE DATES		
SERVICE DATES	Count of Invoice ID	Sum of Current Balance
2020	7	114,375.70
2021	44	579,963.21
Grand Total	51	694,338.91

\$5,000 and Over		
TYPE/DESCRIPTION	Count of Invoice ID	Sum of Current Balance
REAP Administrative Fee Balance	13	46.86%
RSO	6	8.46%
SCFP	31	43.95%
URP Contractor Cost	1	0.74%
Grand Total	51	100.00%

Los Angeles Housing Department (LAHD)  
Summary Report of Accounts to be Written Off for Quarter Ending 3/31/2024  
\$5,000 and OVER

III. BY DEBTOR				
Debtor	Debtor Address	Count of Invoice ID	Sum of Current Balance	Count of Debtor
105 E I STREET	15490 VENTURA BLVD 210 SHERMAN OAKS, CA 91403	1	8,096.04	1
1840 HIGHLAND PARTNERS LLC C/O C/O LRA PROPERTY MANAGEMENT	1288 N VERDUGO RD GLENDALE, CA 91206	1	24,050.76	1
449 S BROADWAY BORROWER LLC	15001 S FIGUEROA ST GARDENA, CA 90248-1721	1	13,963.50	1
600 TOWER LLC	600 S SPRING ST LOS ANGELES, CA 90014-1979	1	12,136.32	1
6122 WILSHIRE BLVD PROPERTY	6128 WILSHIRE BLVD 100 LOS ANGELES, CA 90048	1	6,522.24	1
8920 ORION MULTHOUSING	312 E FOOTHILL BLVD C ARCADIA, CA 91006	1	6,726.06	1
ADAMS,ESSIE ET AL	232 W 55TH ST LOS ANGELES, CA 90037	1	36,740.00	1
ANCHOR LANDING INVESTMENT LLC	3896 3RD AVE LOS ANGELES, CA 90008-1904	1	46,409.94	1
BARBARA J UNDERWOOD	10205 LA TUNA CANYON RD SUN VALLEY, CA 91352	1	9,460.00	1
BARRI BROWN AND LINDA VILLALOBOS	532 HAWTHORNE ST GLENDALE, CA 91204-1110	1	8,140.00	1
BURLINGTON AVE PROPERTIES LLC	510 W 6TH ST 600 LOS ANGELES, CA 90014-1321	1	7,337.52	1
CHATEAU CELESTE INC	6831 PARK GLEN DR LOS ANGELES, CA 90068-3087	1	6,318.42	1
DENNIS H SHIRAGA	802 E 7TH ST LOS ANGELES, CA 90021	1	122,160.42	1
DREAM CITY FUNDING INC	812 RIDE OUT WAY FULLERTON, CA 92835-1450	1	22,784.00	1
FACTORY PLACE ARTS COMPLEX LLC	629 S CENTRAL AVE LOS ANGELES, CA 90021	1	6,699.76	1
FARHAD YAGHOUBI	1702 S ROBERTSON BLVD 133 LOS ANGELES, CA 90035	1	5,910.78	1
FOREST CITY SOUTHPARK TWO INC	127 PUBLIC SQ STE 3150 CLEVELAND, OH 44114	1	6,647.40	1
GANGADEVI CORP	8424 SEPULVEDA BLVD NORTH HILLS, CA 91343	1	7,337.52	1
Gregorio Lopez	10923 KENNEY ST NORWALK, CA 90650-7518	1	8,148.10	1
GUGV ARTS DISTRICT LA PROPERTY OWNING LLC C/O C/O PERRY POUND	2615 PACIFIC COAST HWY HERMOSA BEACH, CA 90254	1	43,481.60	1
JA WURM & JAN WURM LIVING TRUST	1308 4TH ST BERKELEY, CA 94710-1304	1	5,503.14	1
JENNIFER D SMITH	1335 CEDARVIEW DR CLAREMONT, CA 91711	1	20,351.78	1
JEWISH EDUCATIONAL MOVEMENT	8755 W OLYMPIC BLVD LOS ANGELES, CA 90035-1912	2	21,650.40	2
Library Village Apartments Lp	8618 SEPULVEDA BLVD NORTH HILLS, CA 91343-5827	1	9,987.18	1
MA FAMILY LIVING TRUST	12091 TRASK AVE GARDEN GROVE, CA 92843	4	29,542.24	1
MARIA BUTLER	943 W 65TH ST LOS ANGELES, CA 90044	1	5,830.00	1
MSCO CORP	12550 ADDISON ST NORTH HOLLYWOOD, CA 91607-2925	2	17,356.56	2
NORTH KNOB HILL LP	1619 W TEMPLE ST LOS ANGELES, CA 90026-5026	1	5,848.20	1
OAKRIDGE LTD	11622 EL CAMINO REAL STE 100 SAN DIEGO, CA 92130	2	34,509.85	1
PORT VENTURES INC	354 W 9TH ST LOS ANGELES, CA 90015	1	6,318.42	1
RAPHAEL VELASCO	4145 W AVENUE 40 LOS ANGELES, CA 90065-3801	1	27,932.22	1
RICKY FOX & TRACEY PATTERSON	8196 RAMONA AVE RANCHO CUCAMONGA, CA 91730-3641	1	5,360.00	1
S M MORGAN INC	919 WILSHIRE BLVD SANTA MONICA, CA 90401	2	14,971.44	1
SCHROEDER HERBERT TRUST	143 N COMMONWEALTH AVE LOS ANGELES, CA 90004-3634	1	6,288.00	1
SP7 APARTMENTS LP	1317 E 7TH ST LOS ANGELES, CA 90021-1101	1	11,006.28	1
TEIASV MANAGEMENT LLC	1001 S PALOS VERDES ST SAN PEDRO, CA 90731-4316	1	5,328.36	1
Teresa Chavez	6380 WILSHIRE BLVD 1610 LOS ANGELES, CA 90048-5019	1	5,760.00	1
TREEHOUSE LEIMERT PROPCO LLC	5419 HOLLYWOOD BLVD 71 LOS ANGELES, CA 90027-3480	1	5,110.00	1
UROV 12314 MOORPARK LLC	445 S FIGUEROA ST LOS ANGELES, CA 90071-1602	1	5,299.32	1
VAGHASHIA LLC	4661 TORREY PINES DR CHINO HILLS, CA 91709-3388	1	5,095.50	1
VAULT LOUNGE LLC	312 W 5TH ST OFC LOS ANGELES, CA 90013	1	13,147.08	1
VIMAL INC	7041 SEPULVEDA BLVD VAN NUYS, CA 91405	1	7,133.70	1
WM LOFTS LLC C/O C/O ULTRA ESCROW INCORPORATED	14351 MYFORD RD STE H TUSTIN, CA 92780	1	6,318.42	1
ZAKI MANSOUR	12121 WILSHIRE BLVD 1325 LOS ANGELES, CA 90025-1029	1	8,560.44	1
Grand Total		51	694,338.91	44

Los Angeles Housing Department (LAHD)  
Summary Report of Accounts to be Written Off for Quarter Ending 3/31/2024  
\$5,000 and OVER

IV. BY APN					
APN	Debtor	Debtor Address	Count of Invoice ID	Sum of Current Balance	Count of APN
2222032003	VIMAL INC	7041 SEPULVEDA BLVD VAN NUYS, CA 91405	1	7,133.70	1
2231007024	MSCO CORP	12550 ADDISON ST NORTH HOLLYWOOD, CA 91607-2925	2	17,356.56	1
2234024034	GANGADEVI CORP	8424 SEPULVEDA BLVD NORTH HILLS, CA 91343	1	7,337.52	1
2236037008	SCHROEDER HERBERT TRUST	143 N COMMONWEALTH AVE LOS ANGELES, CA 90004-3634	1	6,288.00	1
2367002052	UROV 12314 MOORPARK LLC	445 S FIGUEROA ST LOS ANGELES, CA 90071-1602	1	5,299.32	1
2419009002	VAGHASHIA LLC	4661 TORREY PINES DR CHINO HILLS, CA 91709-3388	1	5,095.50	1
2532012043	Library Village Apartments Lp	8618 SEPULVEDA BLVD NORTH HILLS, CA 91343-5827	1	9,987.18	1
2544021012	BARBARA J UNDERWOOD	10205 LA TUNA CANYON RD SUN VALLEY, CA 91352	1	9,460.00	1
2582002017	OAKRIDGE LTD	11622 EL CAMINO REAL STE 100 SAN DIEGO, CA 92130	2	34,509.85	1
2654002029	8920 ORION MULTHOUSING	312 E FOOTHILL BLVD C ARCADIA, CA 91006	1	6,726.06	1
422608021	JA WURM & JAN WURM LIVING TRUST	1308 4TH ST BERKELEY, CA 94710-1304	1	5,503.14	1
4333011025	JEWISH EDUCATIONAL MOVEMENT	8755 W OLYMPIC BLVD LOS ANGELES, CA 90035-1912	2	21,650.40	1
5013013004	TREEHOUSE LEIMERT PROPCO LLC	5419 HOLLYWOOD BLVD 71 LOS ANGELES, CA 90027-3480	1	5,110.00	1
5015022028	BARRI BROWN AND LINDA VILLALOBOS	532 HAWTHORNE ST GLENDALE, CA 91204-1110	1	8,140.00	1
5019009012	JENNIFER D SMITH	1335 CEDARVIEW DR CLAREMONT, CA 91711	1	20,351.78	1
5034017059	ANCHOR LANDING INVESTMENT LLC	3896 3RD AVE LOS ANGELES, CA 90008-1904	1	46,409.94	1
5051013025	MARIA BUTLER	943 W 65TH ST LOS ANGELES, CA 90044	1	5,830.00	1
5080014025	DREAM CITY FUNDING INC	812 RIDE OUT WAY FULLERTON, CA 92835-1450	1	22,784.00	1
5088002035	6122 WILSHIRE BLVD PROPERTY	6128 WILSHIRE BLVD 100 LOS ANGELES, CA 90048	1	6,522.24	1
5101012025	ADAMS,ESSIE ET AL	232 W 55TH ST LOS ANGELES, CA 90037	1	36,740.00	1
5109020002	Gregorio Lopez	10923 KENNEY ST NORWALK, CA 90650-7518	1	8,148.10	1
5126009006	FARHAD YAGHOUBI	1702 S ROBERTSON BLVD 133 LOS ANGELES, CA 90035	1	5,910.78	1
5138001256	FOREST CITY SOUTHPARK TWO INC	127 PUBLIC SQ STE 3150 CLEVELAND, OH 44114	1	6,647.40	1
5142015001	BURLINGTON AVE PROPERTIES LLC	510 W 6TH ST 600 LOS ANGELES, CA 90014-1321	1	7,337.52	1
5144001014	VAULT LOUNGE LLC	312 W 5TH ST LOS ANGELES, CA 90013	1	13,147.08	1
5144001020	600 TOWER LLC	600 S SPRING ST LOS ANGELES, CA 90014-1979	1	13,196.32	1
5146031023	DENNIS H SHIRAGA	802 E 7TH ST LOS ANGELES, CA 90021	1	122,160.42	1
5148025024	SP7 APARTMENTS LP	1317 E 7TH ST LOS ANGELES, CA 90021-1101	1	11,006.28	1
5149026001	449 S BROADWAY BORROWER LLC	15001 S FIGUEROA ST GARDENA, CA 90248-1721	1	13,963.50	1
5154010035	NORTH KNOB HILL LP	1619 W TEMPLE ST LOS ANGELES, CA 90026-5026	1	5,848.20	1
5164008005	FACTORY PLACE ARTS COMPLEX LLC	629 S CENTRAL AVE LOS ANGELES, CA 90021	1	6,699.76	1
5164019031	GUGV ARTS DISTRICT LA PROPERTY OWNING LLC C/O C/O PERI	2615 PACIFIC COAST HWY HERMOSA BEACH, CA 90254	1	43,481.60	1
5473007804	RAPHAEL VELASCO	4145 W AVENUE 40 LOS ANGELES, CA 90065-3801	1	27,932.22	1
5501008026	WM LOFTS LLC C/O C/O ULTRA ESCROW INCORPORATED	14351 MYFORD RD STE H TUSTIN, CA 92780	1	6,318.42	1
5504028013	S M MORGAN INC	919 WILSHIRE BLVD SANTA MONICA, CA 90401	2	14,971.44	1
5536010011	ZAKI MANSOUR	12121 WILSHIRE BLVD 1325 LOS ANGELES, CA 90025-1029	1	8,560.44	1
5540019005	CHATEAU CELESTE INC	6831 PARK GLEN DR LOS ANGELES, CA 90068-3087	1	6,318.42	1
5547001026	1840 HIGHLAND PARTNERS LLC C/O C/O LRA PROPERTY MANA	1288 N VERDUGO RD GLENDALE, CA 91206	1	24,050.76	1
6023022019	Teresa Chavez	6380 WILSHIRE BLVD 1610 LOS ANGELES, CA 90048-5019	1	5,760.00	1
6074004014	RICKY FOX & TRACEY PATTERSON	8196 RAMONA AVE RANCHO CUCAMONGA, CA 91730-3641	1	5,360.00	1
7418006022	MA FAMILY LIVING TRUST	12091 TRASK AVE GARDEN GROVE, CA 92843	4	29,542.24	1
7423005010	105 E I STREET	15490 VENTURA BLVD 210 SHERMAN OAKS, CA 91403	1	8,096.04	1
7455010005	PORT VENTURES INC	354 W 9TH ST LOS ANGELES, CA 90015	1	6,318.42	1
7456003028	TEIASV MANAGEMENT LLC	1001 S PALOS VERDES ST SAN PEDRO, CA 90731-4316	1	5,328.36	1
Grand Total			51	694,338.91	

Debtor	Debtor Address	APH Balance Less Than 5000	Current Balance	Principal	Penalty	Adjusted	Payment	Type/Description	Date of Service	Date of Billing	Date referred to Primary collection agency	Primary Collection Agency	Primary Collection Return Reason	Date referred to Secondary collection agency	Secondary Collection Agency	Secondary Collection Return Reason	Invoice ID	APH	Recording Date	Job Run Date and Time	Server Name	Year
CARDIDGE LTD	11622 EL CAMINO REAL STE 100 SAN DIEGO, CA 92130	No	515,462.58	512,826.25	\$15,462.58	\$0.00	-\$12,826.25	RSD	1/1/2020	12/31/2019							3905106	2582020217	2/26/2022	3/20/2024	4350J07	2020
MA FAMILY LIVING TRUST	12091 TRASK AVE GARDEN GROVE, CA 92843	No	7277.76	2425.32	4852.44	0	0	SCP	1/1/2020	12/31/2019							4077536	7418080022	8/30/2012	3/20/2024	4350J07	2020
MA FAMILY LIVING TRUST	12091 TRASK AVE GARDEN GROVE, CA 92843	No	5425.28	2170	3255.28	0	0	RSD	9/26/2022	12/31/2019			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4077537	7418080022	8/30/2012	3/20/2024	4350J07	2020
MSCO CORP	12350 ADDISON ST NORTH HOLLYWOOD, CA 91607-2925	No	6757.92	2252.64	4505.28	0	0	SCP	9/26/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4087005	2231007024	3/8/2013	3/20/2024	4350J07	2021
BARNES & NOBLE	6145 W AVENUE 40 LOS ANGELES, CA 90065-3811	No	27592.22	17200	31524	-1038	-20853.78	REAP Administrative Fee Ba	11/20/2020	3/12/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4105355	5478007004	11/21/2018	3/20/2024	4350J07	2020
VIMAL INC	7041 SEPULVEDA BLVD VAN NUYS, CA 91405	No	7133.7	2377.9	4755.8	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4114244	2220232003	1/9/2003	3/20/2024	4350J07	2021
GARGADEVI CORP	8424 SEPULVEDA BLVD NORTH HILLS, CA 91343	No	7337.52	2445.84	4891.68	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4115319	2234024034	3/6/2007	3/20/2024	4350J07	2021
URDY 12314 MCDONNAPARK LLC	445 S FIGUEROA ST LOS ANGELES, CA 90071-1602	No	5299.32	1766.44	3532.88	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4128814	2367002002	6/26/2020	3/20/2024	4350J07	2021
VAGHASHIA LLC	4661 TORREY PINES DR CHINO HILLS, CA 91709-3388	No	5095.5	1698.5	3397	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4137217	2418090002	4/18/2022	3/20/2024	4350J07	2021
Library Village Apartments LP	8618 SEPULVEDA BLVD NORTH HILLS, CA 91343-5827	No	9987.18	3329.06	6658.12	0	0	SCP	9/26/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4135034	2520201203	12/30/1994	3/20/2024	4350J07	2021
JA NUNZI & JAN NUNZI LIVING TRUST	1308 4TH ST BIRMINGHEM, CA 94710-3501	No	5103.14	1894.38	3608.76	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4150589	412608001	2/18/2020	3/20/2024	4350J07	2021
JEWISH EDUCATIONAL MOVEMENT	8755 W OLYMPIC BLVD LOS ANGELES, CA 90035-1912	No	14675.04	4891.68	9783.36	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4169396	4330131025	11/4/2015	3/20/2024	4350J07	2021
JEWISH EDUCATIONAL MOVEMENT	8755 W OLYMPIC BLVD LOS ANGELES, CA 90035-1912	No	6075.36	2790	4185.36	0	0	RSD	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4169397	4330131025	11/4/2015	3/20/2024	4350J07	2021
612 WILSHIRE BLVD	612 WILSHIRE BLVD 100 LOS ANGELES, CA 90068	No	6118.42	2106.14	4212.28	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4205381	5088003005	3/20/1987	3/20/2024	4350J07	2021
FARHAD YAGHOUBI	1702 S ROBERTSON BLVD 133 LOS ANGELES, CA 90035	No	5910.78	1970.26	3940.52	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4220595	5126009006	11/29/2018	3/20/2024	4350J07	2021
FOREST CITY SOUTHPAK TWO INC	127 PUBLIC SQ STE 3150 CLEVELAND, OH 44114	No	6647.4	18343.8	13294.8	6647.4	-31638.6	SCP	1/1/2021	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4232776	5138001256	12/7/2018	3/20/2024	4350J07	2021
BURLINGTON AVE PROPERTIES LLC	7337.52 2445.84 4891.68 0 0 SCP	No	7337.52	2445.84	4891.68	0	0	SCP	1/1/2021	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4234235	5142013001	8/8/2014	3/20/2024	4350J07	2021
VALUT LOUNGE LLC	312 W 5TH ST OFC LOS ANGELES, CA 90013	No	13147.08	12093.32	8764.72	0	-7710.96	SCP	1/1/2021	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4234326	5144003104	12/30/2010	3/20/2024	4350J07	2021
600 TOWER LLC	600 S SPRING ST LOS ANGELES, CA 90014-1979	No	13196.32	18207.92	13196.32	18207.92	-36415.84	SCP	1/1/2021	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4234327	51440031020	11/8/2017	3/20/2024	4350J07	2021
FACTORY PLACE ARTS COMPLEX LLC	629 S CENTRAL AVE LOS ANGELES, CA 90021	No	6099.76	2785.54	5314.16	-387.52	-1009.42	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4227896	5164080006	11/29/2010	3/20/2024	4350J07	2021
S M MORGAN INC	919 WILSHIRE BLVD SANTA MONICA, CA 90401	No	8577.36	4684.04	5718.34	0	-1624.92	SCP	1/1/2021	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4261561	5504028013	12/10/1986	3/20/2024	4350J07	2021
S M MORGAN INC	919 WILSHIRE BLVD SANTA MONICA, CA 90401	No	6394.08	2557.5	3836.58	0	0	RSD	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4261563	5504028013	12/10/1986	3/20/2024	4350J07	2021
244 MANSON INC	12122 WILSHIRE BLVD 1225 LOS ANGELES, CA 90025-1029	No	8560.44	2853.48	5706.96	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4272990	5536010011	4/29/2020	3/20/2024	4350J07	2021
CHATEAU CEEFTE INC	6831 PARK GLEN DR LOS ANGELES, CA 90068-3087	No	6318.42	2106.14	4212.28	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4272338	5640019005	1/21/2020	3/20/2024	4350J07	2021
MA FAMILY LIVING TRUST	12091 TRASK AVE GARDEN GROVE, CA 92843	No	11413.92	3804.64	7609.28	0	0	SCP	9/26/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4309787	7418080022	8/30/2012	3/20/2024	4350J07	2021
MA FAMILY LIVING TRUST	12091 TRASK AVE GARDEN GROVE, CA 92843	No	5425.28	2170	3255.28	0	0	RSD	9/26/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4309788	7418080022	8/30/2012	3/20/2024	4350J07	2021
105 E STREET	15490 VENTURA BLVD 210 SHERMAN OAKS, CA 91403	No	8096.04	3940.52	7881.04	0	-3725.52	SCP	1/1/2021	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4310154	7423000010	3/31/2000	3/20/2024	4350J07	2021
PORT VENTURES INC	354 W 9TH ST LOS ANGELES, CA 90015	No	6318.42	2106.14	4212.28	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4311709	7450100005	9/28/2016	3/20/2024	4350J07	2021
TEASLY MANAGEMENT LLC	3001 S PALMS VERDES ST SAN PEDRO, CA 90731-4316	No	5328.36	2785.54	3552.24	0	-1009.42	SCP	6/7/2022	12/31/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4311888	7450030028	6/30/2017	3/20/2024	4350J07	2021
ANCHOR LANDING INVESTMENT LLC	8896 3RD AVE LOS ANGELES, CA 90008-1904	No	46409.94	17188.42	29221.12	0	0	REAP Administrative Fee Ba	2/15/2022	12/30/2020			Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4320343	5034013091	10/20/2020	3/20/2024	4350J07	2020
RICKY FOX & TRACEY PATTERSON	8196 RAMONA AVE RANCHO CUCAMONGA, CA 91730-3641	No	5360	2000	3360	0	0	REAP Administrative Fee Ba	2/7/2021	3/2/2021			Collection Period Expired		45133 HH - Harris & Harris - Secondary	Collection Period Expired	4320594	6074040414	2/18/2020	3/20/2024	4350J07	2021
TREHOUSE LEMERY PROFCO LLC	5410 HOLLYWOOD BLVD 71 LOS ANGELES, CA 90027-3480	No	5110	5110	0	0	0	URP Contractor Cost	12/10/2020	1/4/2021			Collection Period Expired			Collection Period Expired	4320595	5013013004	8/4/2020	3/20/2024	4350J07	2020
BARBARA L UNDERWOOD	102001 LA TUNA CANYON RD SUN VALLEY, CA 91352	No	9460	4390	5160	0	0	REAP Administrative Fee Ba	3/25/2021	3/25/2021			Collection Period Expired			Collection Period Expired	4330667	2544021012	1/4/2005	3/20/2024	4350J07	2021
Gregorio Lopez	10292 KENNEY ST NORWALK, CA 90660-7518	No	8148.1	3800	4449	-100.9	0	REAP Administrative Fee Ba	3/25/2021	3/25/2021			Collection Period Expired			Collection Period Expired	4330675	5100020002	3/7/2019	3/20/2024	4350J07	2021
ADAMS/ESSIE ET AL	232 W 15TH ST LOS ANGELES, CA 90037	No	36740	16700	20040	0	0	REAP Administrative Fee Ba	3/25/2021	3/25/2021			Collection Period Expired			Collection Period Expired	4330678	5101029025	8/3/1981	3/20/2024	4350J07	2021
BARRI BROWN AND LINDA VILLALOBOS	532 MAYHOMES ST GLENDALE, CA 91204-1110	No	8140	3700	4440	0	0	REAP Administrative Fee Ba	3/25/2021	3/25/2021			Collection Period Expired			Collection Period Expired	4330682	5015002038	11/12/2018	3/20/2024	4350J07	2021
JENNIFER D SMITH	1335 CEDARVIEW DR CLAREMONT, CA 91711	No	20351.78	12400	14880	0	-6028.22	REAP Administrative Fee Ba	3/25/2021	3/25/2021			Collection Period Expired			Collection Period Expired	4330701	5019090012	8/30/2006	3/20/2024	4350J07	2021
Teresa Chavez	6380 WILSHIRE BLVD 1610 LOS ANGELES, CA 90048-5019	No	5760	9000	14760	0	-18000	REAP Administrative Fee Ba	4/15/2021	4/15/2021			Collection Period Expired			Collection Period Expired	4331787	6023020219	1/8/2020	3/20/2024	4350J07	2021
SCHROEDER HERBERT TRUST	543 N COMMONWEALTH AVE LOS ANGELES, CA 90004-3634	No	6288	2400	3888	0	0	REAP Administrative Fee Ba	5/14/2021	5/14/2021			Collection Period Expired			Collection Period Expired	4331970	2160037008	4/2/2014	3/20/2024	4350J07	2021
NORTH KNOB HILL LP	1619 W TEMPLE ST LOS ANGELES, CA 90026-5026	No	5848.2	3057.3	3888.8	0	-1107.9	SCP	1/1/2021	5/20/2021			Collection Period Expired			Collection Period Expired	4332261	5154010035	11/13/2015	3/20/2024	4350J07	2021
449 S BROADWAY BORROWER LLC	15001 S FIGUEROA ST GARDENA, CA 90248-1721	No	13963.5	5910.78	11821.56	13963.5	-17732.34	SCP	1/1/2021	5/20/2021			FORWARD EFFORT EXHAUSTED			FORWARD EFFORT EXHAUSTED	4333338	5149020001	5/19/2017	3/20/2024	4350J07	2021
BARBARA DUTLER	943 W 65TH ST LOS ANGELES, CA 90044	No	5830	2750	3080	0	0	REAP Administrative Fee Ba	6/24/2021	6/24/2021			Collection Period Expired			Collection Period Expired	4337055	5051013025	11/29/2005	3/20/2024	4350J07	2021
DENNIS H SHRAGA	802 E 7TH ST LOS ANGELES, CA 90021	No	122160.42	57622.83	64537.59	0	0	REAP Administrative Fee Ba	6/24/2021	6/24/2021			Collection Period Expired			Collection Period Expired	4337056	5146031023	5/11/2005	3/20/2024	4350J07	2021
DREAM CITY FUNDING INC	812 HIDE OUT WAY FULLERTON, CA 92835-1450	No	22784	8900	13884	0	0	REAP Administrative Fee Ba	8/19/2021	8/31/2021			Collection Period Expired			Collection Period Expired	4344355	5080014025	12/10/2014	3/20/2024	4350J07	2021
GUAY ARTS DISTRICT LA PROPERTY OWNING LLC C/O C/O PERRY POUND	2615 PACIFIC COAST HWY HERMOSA BEACH, CA 90254	No	43488.6	22740.8	43488.6	0	-21740.8	SCP	1/1/2021	9/13/2021			Collection Period Expired			Collection Period Expired	4347918	5164013031	12/17/2015	3/20/2024	4350J07	2021
1840 HIGHLAND PARTNERS LLC C/O C/O IBA PROPERTY MANAGEMENT	1288 N VERDUGO RD GLENDALE, CA 91206	No	24050.76	8016.92	16033.84	0	0	SCP	6/7/2022	12/31/2020			Collection Period Expired			Collection Period Expired	4351075	5547003026	6/4/2020	3/20/2024	4350J07	2021
WM LOFTS LLC C/O C/O ULTRA ESCROW INCORPORATED	14351 MYFORD RD STE 11 TUSTIN, CA 92780	No	6318.42	2106.14	4212.28	0	0	SCP	1/1/2021	1/3/2022			Collection Period Expired			Collection Period Expired	4354997	5501008026	10/15/2013	3/20/2024	4350J07	2021
CARDIDGE LTD	11622 EL CAMINO REAL STE 100 SAN DIEGO, CA 92130	No	10447.27	12826.25	15241.03	-18020.01	0	RSD	1/1/2021	5/12/2022			Collection Period Expired			Collection Period Expired	4359972	2582020217	2/26/2022	3/20/2024	4350J07	2021
BARBARA L UNDERWOOD	112 E FOOTHILL BLVD C ANCAHUA, CA 91006	No	6726.06	2242.02	4484.04	0	0	SCP	1/1/2021	1/16/2022			Collection Period Expired			Collection Period Expired	4591134	2654000209	3/28/1996	3/20/2024	4350J07</	