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

FRANK M. BUSH
GENERAL MANAGER
SUPERINTENDENT OF BUILDING

OSAMA YOUNAN, P.E.
EXECUTIVE OFFICER

December 28, 2018

Board of Review
Office of the Controller
Room 300, City Hall East

Attention: Shane Min

RE: WRITE-OFF OF 54 UNCOLLECTIBLE CUSTOMER ACCOUNTS FOR FEES GREATER THAN \$5,000.00 PER CUSTOMER ACCOUNT IN THE AMOUNT OF \$423,498.36

Attached is a list of Los Angeles Department of Building and Safety (LADBS) delinquent customer accounts that were found to be uncollectible. Reasonable efforts were made to effect collection by the LADBS Financial Services Division. Each of these accounts were referred for collection. Continued efforts to effect collection have been deemed by the Department to be more costly than any probable benefits to be derived.

These accounts were evaluated to be written-off based on the following criteria:

- All the accounts remain uncollected despite all collection efforts by the collection agencies
- All reasonable collection efforts have been exhausted; and,
- The four (4) year statute of limitation for collection of debt has expired on all accounts.

It is recommended that the Board of Review authorize removal of these accounts from the active accounts receivable of the Department of Building and Safety.

If you have any questions or need further information, contact Cynthia Kho, Departmental Chief Accountant, at (213) 482-6815.

A blue ink signature of Steve Ongele, written in a cursive style.

STEVE ONGELE
Assistant General Manager

LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY REQUEST FOR BOARD OF REVIEW APPROVAL FOR WRITE OFF OF OUTSTANDING ACCOUNTS GREATER THAN \$5000 AS OF 12/11/2018																					
#	CUST ACCT	INV NBR	INV TYPE	INV PRT DT	(A) PRINCIPAL	(B) PENALTY	(C) INTEREST	(D) COLL FEE	(E) PAY AMT	PAY DATE	(A + B + C + D - E) TOTAL DUE	DIVISION	JOB ADDR	CUST NAME	JOB APN	PRIMARY COLLECTION AGENCY	PRIMARY COLLECTION DATE	SECONDARY COLLECTION AGENCY	SECONDARY COLLECTION DATE	WRITE OFF REASON	
1	130099783-0	132505-2	REPAIR AND DEMOLITION	10/20/2003	\$ 213.22	\$ -	\$ -	\$ -	\$ -		\$ 213.22	CONTRACT NUISANCE ABATEMENT	1548 1548 1/2 W CROSBY PL	MORRISON ROBERT W		OSI	9/8/2005	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
2	130099783-0	130915-3	REPAIR AND DEMOLITION	5/8/2003	\$ 2,660.00	\$ -	\$ -	\$ -	\$ -		\$ 2,660.00	CONTRACT NUISANCE ABATEMENT	1548 48 1/2 W CROSBY PL	MORRISON ROBERT W		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
3	130099783-0	131013-1	REPAIR AND DEMOLITION	5/16/2003	\$ 527.80	\$ -	\$ -	\$ -	\$ -		\$ 527.80	CONTRACT NUISANCE ABATEMENT	850 50 1/2 LAGUNA AV	MORRISON ROBERT W		OSI	9/8/2005	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
4	130099783-0	131757-8	REPAIR AND DEMOLITION	8/7/2003	\$ 349.44	\$ -	\$ -	\$ -	\$ -		\$ 349.44	CONTRACT NUISANCE ABATEMENT	850 50 1/2 LAGUNA AV	MORRISON ROBERT W		OSI	9/8/2005	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
5	130099783-0	132506-5	REPAIR AND DEMOLITION	10/20/2003	\$ 213.22	\$ -	\$ -	\$ -	\$ -		\$ 213.22	CONTRACT NUISANCE ABATEMENT	850 850 1/2 LAGUNA AV	MORRISON ROBERT W		OSI	9/8/2005	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
6	130099783-0	131012-8	REPAIR AND DEMOLITION	5/16/2003	\$ 527.80	\$ -	\$ -	\$ -	\$ -		\$ 527.80	CONTRACT NUISANCE ABATEMENT	1548 48 1/2 W CROSBY PL	MORRISON ROBERT W		OSI	9/8/2005	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
7	130099783-0	130916-6	REPAIR AND DEMOLITION	5/8/2003	\$ 2,660.00	\$ -	\$ -	\$ -	\$ -		\$ 2,660.00	CONTRACT NUISANCE ABATEMENT	850 50 1/2 LAGUNA AV	MORRISON ROBERT W		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
8	130099783-0	132504-9	REPAIR AND DEMOLITION	10/20/2003	\$ 11,788.00	\$ -	\$ -	\$ -	\$ -		\$ 11,788.00	CONTRACT NUISANCE ABATEMENT	850 850 1/2 LAGUNA AV	MORRISON ROBERT W		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
9	130099783-0	132503-6	REPAIR AND DEMOLITION	10/20/2003	\$ 4,048.80	\$ -	\$ -	\$ -	\$ -		\$ 4,048.80	CONTRACT NUISANCE ABATEMENT	1548 1548 1/2 W CROSBY PL	MORRISON ROBERT W		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
130099783-0 Total											\$ 22,988.28										
10	160043521-4	599249-8	NON COMPLIANCE	12/9/2013	\$ 550.00	\$ 1,375.00	\$ 1,116.36	\$ -	\$ -		\$ 3,041.36	AIM	9814 S MAIN ST	POWELL CORNISH J AND ERMA L	6052002004	OSI	2/24/2014	MSB	3/1/2015	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
11	160043521-4	599298-0	NON COMPLIANCE	12/9/2013	\$ 550.00	\$ 1,375.00	\$ 1,116.36	\$ -	\$ -		\$ 3,041.36	AIM	9814 S MAIN ST	POWELL CORNISH J AND ERMA L	6052002004	OSI	2/24/2014	MSB	3/1/2015	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
160043521-4 Total											\$ 6,082.72										
12	190100025-0	484402-0	ELEVATOR	3/10/2010	\$ 347.51	\$ 170.54	\$ -	\$ -	\$ 347.51	6/1/2010	\$ 170.54	ELEVATOR	742 S HILL ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5144014033	OSI	6/28/2010			Statute of Limitation Expired. All collection efforts exhausted.	
13	190100025-0	484139-5	ELEVATOR	3/16/2010	\$ 154.44	\$ 75.79	\$ -	\$ 50.19	\$ 168.25	6/3/2011	\$ 112.17	ELEVATOR	618 S SPRING ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5144001018	OSI	7/5/2010			Statute of Limitation Expired. All collection efforts exhausted.	
14	190100025-0	489034-2	ELEVATOR	5/19/2010	\$ 1,911.20	\$ 937.91	\$ -	\$ 621.11	\$ 2,577.52	6/3/2011	\$ 892.70	ELEVATOR	1060 S BROADWAY	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5139014011	OSI	9/6/2010			Statute of Limitation Expired. All collection efforts exhausted.	
15	190100025-0	491900-9	ELEVATOR	7/26/2010	\$ 3,127.45	\$ 1,534.77	\$ -	\$ 1,016.36	\$ 3,407.14	5/26/2011	\$ 2,271.44	ELEVATOR	714 W OLYMPIC BLVD	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5138012002	OSI	12/13/2010			Statute of Limitation Expired. All collection efforts exhausted.	
16	190100025-0	491506-5	ELEVATOR	7/13/2010	\$ 347.51	\$ 170.54	\$ -	\$ 112.93	\$ 378.58	6/3/2011	\$ 252.40	ELEVATOR	880 W 1ST ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5151016***	OSI	12/13/2010			Statute of Limitation Expired. All collection efforts exhausted.	
17	190100025-0	503610-7	ELEVATOR	1/25/2011	\$ 1,042.49	\$ 511.59	\$ -	\$ -	\$ -		\$ 1,554.08	ELEVATOR	240 S BROADWAY	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5149008028	OSI	5/16/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted.	
18	190100025-0	503373-3	ELEVATOR	1/20/2011	\$ 521.24	\$ 255.80	\$ -	\$ -	\$ -		\$ 777.04	ELEVATOR	423 W 8TH ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5144013028	OSI	5/9/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted.	
19	190100025-0	505995-1	ELEVATOR	2/15/2011	\$ 347.50	\$ 170.54	\$ -	\$ 42.86	\$ 42.86	7/31/2012	\$ 518.04	ELEVATOR	901 S BROADWAY	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5139003002	OSI	6/6/2011			Statute of Limitation Expired. All collection efforts exhausted.	
20	190100025-0	515630-4	ELEVATOR	5/12/2011	\$ 2,084.95	\$ 1,023.18	\$ -	\$ 42.84	\$ 42.84	7/31/2012	\$ 3,108.13	ELEVATOR	1300 FACTORY PL	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5164008031	OSI	8/29/2011			Statute of Limitation Expired. All collection efforts exhausted.	
21	190100025-0	514563-2	ELEVATOR	5/3/2011	\$ 1,563.71	\$ 767.38	\$ -	\$ 42.86	\$ 42.86	7/31/2012	\$ 2,331.09	ELEVATOR	621 S SPRING ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5144024***	OSI	8/22/2011			Statute of Limitation Expired. All collection efforts exhausted.	
22	190100025-0	528386-4	ELEVATOR	9/13/2011	\$ 173.75	\$ 85.27	\$ -	\$ 56.47	\$ 134.11	8/9/2012	\$ 181.38	ELEVATOR	1300 FACTORY PL	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5164008031	OSI	1/3/2012			Statute of Limitation Expired. All collection efforts exhausted.	
23	190100025-0	533783-5	ELEVATOR	11/15/2011	\$ 347.50	\$ 170.54	\$ -	\$ 42.86	\$ 42.86	7/31/2012	\$ 518.04	ELEVATOR	1200 S SANTEE ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5145027001	OSI	3/12/2012			Statute of Limitation Expired. All collection efforts exhausted.	
24	190100025-0	537077-9	ELEVATOR	12/28/2011	\$ 1,158.31	\$ 568.44	\$ -	\$ 42.86	\$ 42.86	7/31/2012	\$ 1,726.75	ELEVATOR	1060 S BROADWAY	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5139014011	OSI	4/16/2012			Statute of Limitation Expired. All collection efforts exhausted.	
25	190100025-0	636363-5	ELEVATOR	11/21/2014	\$ 3,127.43	\$ 1,534.76	\$ -	\$ 834.53	\$ 4,662.19	4/6/2015	\$ 834.53	ELEVATOR	650 S SPRING ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5144001014	NCO	3/9/2015			Statute of Limitation Expired. All collection efforts exhausted.	
190100025-0 Total											\$ 15,248.33										
26	280001634-8	409987-9	REPAIR AND DEMOLITION	3/14/2005	\$ 1,068.35	\$ -	\$ -	\$ -	\$ -		\$ 1,068.35	CONTRACT NUISANCE ABATEMENT	6542 N VINELAND AVE	SONNEY SALLIE VICTORIA		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
27	280001634-8	409910-1	REPAIR AND DEMOLITION	3/3/2005	\$ 3,896.80	\$ -	\$ -	\$ -	\$ -		\$ 3,896.80	CONTRACT NUISANCE ABATEMENT	6542 N VINELAND AVE SFD +	SONNEY SALLIE VICTORIA		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
28	280001634-8	409911-4	REPAIR AND DEMOLITION	3/3/2005	\$ 484.21	\$ -	\$ -	\$ -	\$ -		\$ 484.21	CONTRACT NUISANCE ABATEMENT	6542 N VINELAND BLDG A	SONNEY SALLIE VICTORIA		OSI	9/8/2005	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
29	280001634-8	409914-3	REPAIR AND DEMOLITION	3/3/2005	\$ 1,724.80	\$ -	\$ -	\$ -	\$ -		\$ 1,724.80	CONTRACT NUISANCE ABATEMENT	6542 N VINELAND AVE	SONNEY SALLIE VICTORIA		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
280001634-8 Total											\$ 7,174.16										
30	280001641-0	407915-4	REPAIR AND DEMOLITION	2/14/2005	\$ 1,850.10	\$ -	\$ -	\$ -	\$ -		\$ 1,850.10	CONTRACT NUISANCE ABATEMENT	9327 S WILMINGTON AVE	WILLIAMS JESSIE & IMOGENE		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
31	280001641-0	407916-7	REPAIR AND DEMOLITION	2/14/2005	\$ 4,958.10	\$ -	\$ -	\$ -	\$ -		\$ 4,958.10	CONTRACT NUISANCE ABATEMENT	9327 S WILMINGTON AVE	WILLIAMS JESSIE & IMOGENE		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
32	280001641-0	407917-0	REPAIR AND DEMOLITION	2/14/2005	\$ 700.00	\$ -	\$ -	\$ -	\$ -		\$ 700.00	CONTRACT NUISANCE ABATEMENT	9327 S WILMINGTON AVE	WILLIAMS JESSIE & IMOGENE		OSI	9/8/2005	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
280001641-0 Total											\$ 7,508.20										
33	280002333-7	410258-2	REPAIR AND DEMOLITION	3/21/2005	\$ 5,499.65	\$ -	\$ -	\$ -	\$ -		\$ 5,499.65	CONTRACT NUISANCE ABATEMENT	1119 1121 1/2 W 85TH ST	HALL HERMAN		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
280002333-7 Total											\$ 5,499.65										
34	280002489-3	410598-5	REPAIR AND DEMOLITION	4/11/2005	\$ 2,759.12	\$ -	\$ -	\$ -	\$ -		\$ 2,759.12	CONTRACT NUISANCE ABATEMENT	1751 N KILBOURN ST	ASLANYAN HENRIK		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
35	280002489-3	410635-3	REPAIR AND DEMOLITION	4/11/2005	\$ 2,333.86	\$ -	\$ -	\$ -	\$ -		\$ 2,333.86	CONTRACT NUISANCE ABATEMENT	1751 N KILBOURN ST	ASLANYAN HENRIK		City Attorney	1/10/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
280002489-3 Total											\$ 5,092.98										
36	2800004670-3	420201-9	REPAIR AND DEMOLITION	5/17/2006	\$ 1,259.16	\$ -	\$ -	\$ -	\$ -		\$ 1,259.16	CONTRACT NUISANCE ABATEMENT	1409 S GRAMERCY PL	TAPLIN-HARRIS GRACE L		City Attorney	7/31/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
37	2800004670-3	420202-2	REPAIR AND DEMOLITION	5/17/2006	\$ 6,090.34	\$ -	\$ -	\$ -	\$ -		\$ 6,090.34	CONTRACT NUISANCE ABATEMENT	1409 S GRAMERCY PL	TAPLIN-HARRIS GRACE L		City Attorney	7/31/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	

#	CUST ACCT	INV NBR	INV TYPE	INV PRT DT	(A) PRINCIPAL	(B) PENALTY	(C) INTEREST	(D) COLL FEE	(E) PAY AMT	PAY DATE	(A + B + C + D - E) TOTAL DUE	DIVISION	JOB ADDR	CUST NAME	JOB APN	PRIMARY COLLECTION AGENCY	PRIMARY COLLECTION DATE	SECONDARY COLLECTION AGENCY	SECONDARY COLLECTION DATE	WRITE OFF REASON
38	280004670-3	420203-5	REPAIR AND DEMOLITION	5/17/2006	\$ 1,422.96	\$ -	\$ -	\$ -	\$ -		\$ 1,422.96	CONTRACT NUISANCE ABATEMENT	1409 S GRAMERCY PL	TAPLIN-HARRIS GRACE L		City Attorney	7/31/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
39	280004670-3	420204-8	REPAIR AND DEMOLITION	5/17/2006	\$ 8,540.56	\$ -	\$ -	\$ -	\$ -		\$ 8,540.56	CONTRACT NUISANCE ABATEMENT	1409 S GRAMERCY PL	TAPLIN-HARRIS GRACE L		City Attorney	7/31/2006			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
40	280004670-3	420205-1	REPAIR AND DEMOLITION	5/17/2006	\$ 995.90	\$ -	\$ -	\$ -	\$ -		\$ 995.90	CONTRACT NUISANCE ABATEMENT	1409 S GRAMERCY PL	TAPLIN-HARRIS GRACE L		OSI	7/31/2006	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280004670-3 Total											\$ 18,308.92									
41	280004980-3	485366-6	ELEVATOR	3/24/2010	\$ 173.75	\$ 85.27	\$ -	\$ -	\$ -		\$ 259.02	ELEVATOR	520 S KENMORE AVE	LA ELEVATOR	5502021004	OSI	7/12/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted.
42	280004980-3	488783-4	ELEVATOR	5/11/2010	\$ 173.75	\$ 85.27	\$ -	\$ -	\$ -		\$ 259.02	ELEVATOR	505 N LA BREA AVE	LA ELEVATOR	5525021024	OSI	8/30/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted.
43	280004980-3	487252-2	ELEVATOR	4/21/2010	\$ 173.75	\$ 85.27	\$ -	\$ -	\$ -		\$ 259.02	ELEVATOR	757 S LOS ANGELES ST	LA ELEVATOR	5145001013	OSI	8/9/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted.
44	280004980-3	492160-2	ELEVATOR	7/30/2010	\$ 173.75	\$ 85.27	\$ -	\$ -	\$ -		\$ 259.02	ELEVATOR	1900 W 62ND ST	LA ELEVATOR	6001019009	OSI	11/15/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted.
45	280004980-3	521913-9	ELEVATOR	7/19/2011	\$ 1,563.72	\$ 767.39	\$ -	\$ -	\$ -		\$ 2,331.11	ELEVATOR	505 N LA BREA AVE	LA ELEVATOR	5525021024	OSI	11/7/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted.
46	280004980-3	534758-8	ELEVATOR	11/29/2011	\$ 347.51	\$ 170.54	\$ -	\$ -	\$ -		\$ 518.05	ELEVATOR	5701 N PLATT AVE	LA ELEVATOR	2045024003	OSI	3/19/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted.
47	280004980-3	560982-4	ELEVATOR	10/3/2012	\$ 347.50	\$ 170.54	\$ -	\$ -	\$ -		\$ 518.04	ELEVATOR	1423 S MANHATTAN PL	LA ELEVATOR	5073008007	OSI	1/23/2013	MSB	2/1/2014	Statute of Limitation Expired. All collection efforts exhausted.
48	280004980-3	614860-3	ELEVATOR	6/24/2014	\$ 694.99	\$ 341.07	\$ -	\$ -	\$ -		\$ 1,036.06	ELEVATOR	909 LUCILE AVE	LA ELEVATOR	5427012031	NCO	10/13/2014	MSB	11/1/2015	Statute of Limitation Expired. All collection efforts exhausted.
49	280004980-3	612106-2	ELEVATOR	5/13/2014	\$ 521.24	\$ 255.80	\$ -	\$ -	\$ -		\$ 777.04	ELEVATOR	16161 VENTURA BLVD	LA ELEVATOR	2260011001	OSI	9/1/2014	MSB	9/1/2015	Statute of Limitation Expired. All collection efforts exhausted.
50	280004980-3	633723-0	ELEVATOR	10/29/2014	\$ 173.75	\$ 85.27	\$ -	\$ -	\$ -		\$ 259.02	ELEVATOR	18840 VENTURA BLVD	LA ELEVATOR	2161003001	NCO	2/16/2015	MSB	3/1/2016	Statute of Limitation Expired. All collection efforts exhausted.
280004980-3 Total											\$ 6,475.40									
51	280009943-3	432046-7	NON COMPLIANCE	6/5/2007	\$ 100.00	\$ 250.00	\$ 319.03	\$ -	\$ 105.00	11/30/2007	\$ 564.03	AIM	2334 N HIGHBURY AVE	MORALES CARLOS & EMMA	5221013025	OSI	8/20/2007			Statute of Limitation Expired. All collection efforts exhausted. Property determined to be owner occupied, exempt from lien processing.
52	280009943-3	517199-4	CODE VIOLATION INSPECTION FEE	5/25/2011	\$ 356.16	\$ 890.40	\$ 614.18	\$ -	\$ -		\$ 1,860.74	CODE ENFORCEMENT	2334 N HIGHBURY AVE	MORALES CARLOS & EMMA	5221013025	OSI	8/15/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Property determined to be owner occupied, exempt from lien processing.
53	280009943-3	524901-5	NON COMPLIANCE	8/10/2011	\$ 550.00	\$ 1,375.00	\$ 908.15	\$ -	\$ -		\$ 2,833.15	AIM	2334 N HIGHBURY AVE	MORALES CARLOS & EMMA	5221013025	OSI	10/31/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Property determined to be owner occupied, exempt from lien processing.
280009943-3 Total											\$ 5,257.92									
54	280010732-7	432595-4	NON COMPLIANCE	6/13/2007	\$ 1,070.00	\$ 2,675.00	\$ 5,268.57	\$ -	\$ -		\$ 9,013.57	COMMERCIAL BUILDING INSPECTION	956 ST ANDREWS PL	KIM BOM C	5080001014	City Attorney	8/27/2007			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280010732-7 Total											\$ 9,013.57									
55	280014897-5	437213-6	REPAIR AND DEMOLITION	9/6/2007	\$ 455.11	\$ -	\$ -	\$ -	\$ -		\$ 455.11	CONTRACT NUISANCE ABATEMENT	17613 W DUNCAN ST	OBEX INC		OSI	11/19/2007	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
56	280014897-5	437214-9	REPAIR AND DEMOLITION	9/6/2007	\$ 3,239.96	\$ -	\$ -	\$ -	\$ -		\$ 3,239.96	CONTRACT NUISANCE ABATEMENT	17813 W DUNCAN ST	OBEX INC		City Attorney	11/19/2007			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
57	280014897-5	437215-2	REPAIR AND DEMOLITION	9/6/2007	\$ 5,488.00	\$ -	\$ -	\$ -	\$ -		\$ 5,488.00	CONTRACT NUISANCE ABATEMENT	17813 W DUNCAN ST	OBEX INC		City Attorney	11/19/2007			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280014897-5 Total											\$ 9,183.07									
58	280015127-8	437666-2	REPAIR AND DEMOLITION	9/18/2007	\$ 2,604.00	\$ -	\$ -	\$ -	\$ -		\$ 2,604.00	CONTRACT NUISANCE ABATEMENT	3717 W 23RD ST	CONSULTING DEPOT INC		City Attorney	12/3/2007			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
59	280015127-8	437664-6	REPAIR AND DEMOLITION	9/18/2007	\$ 3,830.40	\$ -	\$ -	\$ -	\$ -		\$ 3,830.40	CONTRACT NUISANCE ABATEMENT	3717 W 23RD ST	CONSULTING DEPOT INC		City Attorney	12/3/2007			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
60	280015127-8	438141-1	REPAIR AND DEMOLITION	9/26/2007	\$ 3,064.32	\$ -	\$ -	\$ -	\$ -		\$ 3,064.32	CONTRACT NUISANCE ABATEMENT	3717 W 23RD ST	CONSULTING DEPOT INC		City Attorney	12/10/2007			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280015127-8 Total											\$ 9,498.72									
61	280019910-4	520057-7	NON COMPLIANCE	6/27/2011	\$ 550.00	\$ 1,375.00	\$ 1,683.40	\$ -	\$ -		\$ 3,608.40	AIM	17550 W BALTAR ST	SCHNEIDER JOSEPH A CO TR J & F SCHNEIDER TRUST	2201003008	OSI	9/12/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
62	280019910-4	513576-1	CODE VIOLATION INSPECTION FEE	4/21/2011	\$ 356.16	\$ 890.40	\$ 688.58	\$ -	\$ -		\$ 1,935.14	CODE ENFORCEMENT	17550 W BALTAR ST	SCHNEIDER JOSEPH A CO TR J & F SCHNEIDER TRUST	2201003008	OSI	7/6/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280019910-4 Total											\$ 5,543.54									
63	280020349-0	514349-2	NON COMPLIANCE	4/26/2011	\$ 550.00	\$ 1,375.00	\$ 1,814.78	\$ -	\$ -		\$ 3,739.78	AIM	6103 E MOUNT ANGELUS DR	BERNDT MARY L	5484034018	OSI	7/11/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
64	280020349-0	608605-7	CODE VIOLATION INSPECTION FEE	3/27/2014	\$ 356.16	\$ 890.40	\$ 189.01	\$ -	\$ -		\$ 1,435.57	CODE ENFORCEMENT	6103 E MOUNT ANGELUS DR	BERNDT MARY L	5484034018	OSI	6/16/2014	MSB	7/1/2015	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
65	280020349-0	632913-4	NON COMPLIANCE	10/22/2014	\$ 550.00	\$ 1,375.00	\$ 915.74	\$ -	\$ -		\$ 2,840.74	AIM	6103 E MOUNT ANGELUS DR	BERNDT MARY L	5484034018	NCO	1/12/2015	MSB	2/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280020349-0 Total											\$ 8,016.09									
66	280023521-3	447384-2	REPAIR AND DEMOLITION	7/2/2008	\$ 1,674.40	\$ -	\$ -	\$ -	\$ -		\$ 1,674.40	CONTRACT NUISANCE ABATEMENT	4514 W SATURN ST	JONES LYNDON D		OSI	10/6/2008	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
67	280023521-3	447385-5	REPAIR AND DEMOLITION	7/2/2008	\$ 14,555.52	\$ -	\$ -	\$ -	\$ -		\$ 14,555.52	CONTRACT NUISANCE ABATEMENT	4512 W SATURN ST	JONES LYNDON D		City Attorney	10/6/2008			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
68	280023521-3	447386-8	REPAIR AND DEMOLITION	7/2/2008	\$ 3,834.38	\$ -	\$ -	\$ -	\$ -		\$ 3,834.38	CONTRACT NUISANCE ABATEMENT	4512 W SATURN ST	JONES LYNDON D		City Attorney	10/6/2008			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
69	280023521-3	447387-1	REPAIR AND DEMOLITION	7/2/2008	\$ 651.00	\$ -	\$ -	\$ -	\$ -		\$ 651.00	CONTRACT NUISANCE ABATEMENT	4512 W SATURN ST	JONES LYNDON D		OSI	10/6/2008	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
70	280023521-3	447388-4	REPAIR AND DEMOLITION	7/2/2008	\$ 1,519.00	\$ -	\$ -	\$ -	\$ -		\$ 1,519.00	CONTRACT NUISANCE ABATEMENT	4514 W SATURN ST	JONES LYNDON D		OSI	10/6/2008	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280023521-3 Total											\$ 22,234.30									
71	280033258-1	470734-1	REPAIR AND DEMOLITION	8/7/2009	\$ 2,140.60	\$ -	\$ -	\$ -	\$ -		\$ 2,140.60	CONTRACT NUISANCE ABATEMENT	19842 W GILMORE ST	LISSAUER ALLEN		OSI	10/26/2009	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
72	280033258-1	470735-4	REPAIR AND DEMOLITION	8/7/2009	\$ 4,546.08	\$ -	\$ -	\$ -	\$ -		\$ 4,546.08	CONTRACT NUISANCE ABATEMENT	19842 W GILMORE ST	LISSAUER ALLEN		City Attorney	10/26/2009			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
73	280033258-1	470736-7	REPAIR AND DEMOLITION	8/7/2009	\$ 4,366.87	\$ -	\$ -	\$ -	\$ -		\$ 4,366.87	CONTRACT NUISANCE ABATEMENT	19842 W GILMORE ST	LISSAUER ALLEN		City Attorney	10/26/2009			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280033258-1 Total											\$ 11,053.55									
74	280033779-1	466019-6	NON COMPLIANCE	6/4/2009	\$ 100.00	\$ 250.00	\$ 427.70	\$ -	\$ -		\$ 777.70	AIM	5101 S NORMANDIE AVE	LEE MANUEL JR	5003001032	OSI	8/24/2009	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.

#	CUST ACCT	INV NBR	INV TYPE	INV PRT DT	(A) PRINCIPAL	(B) PENALTY	(C) INTEREST	(D) COLL FEE	(E) PAY AMT	PAY DATE	(A + B + C + D - E) TOTAL DUE	DIVISION	JOB ADDR	CUST NAME	JOB APN	PRIMARY COLLECTION AGENCY	PRIMARY COLLECTION DATE	SECONDARY COLLECTION AGENCY	SECONDARY COLLECTION DATE	WRITE OFF REASON
75	280033779-1	482813-4	NON COMPLIANCE	2/8/2010	\$ 325.00	\$ 812.50	\$ 1,274.30	\$ -	\$ -		\$ 2,411.80	AIM	5107 S NORMANDIE AVE	LEE MANUEL JR	5003001033	OSI	4/26/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
76	280033779-1	489402-5	NON COMPLIANCE	5/28/2010	\$ 550.00	\$ 1,375.00	\$ 2,071.11	\$ -	\$ -		\$ 3,996.11	AIM	5101 S NORMANDIE AVE	LEE MANUEL JR	5003001032	OSI	8/16/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280033779-1 Total											\$ 7,185.61									
77	280034736-9	532432-7	CODE VIOLATION INSPECTION FEE	10/31/2011	\$ 356.16	\$ 802.90	\$ 495.40	\$ -	\$ 35.00	10/25/2010	\$ 1,619.46	CODE ENFORCEMENT	8619 N RESEDA BLVD UNIT #305	ASK MIR MANAGEMENT LLC	2785005025	OSI	1/16/2012			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
78	280034736-9	537011-5	NON COMPLIANCE	12/27/2011	\$ 550.00	\$ 1,375.00	\$ 1,567.58	\$ -	\$ -		\$ 3,492.58	AIM	8619 N RESEDA BLVD UNIT #305	ASK MIR MANAGEMENT LLC	2785005025	OSI	3/12/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
79	280034736-9	559702-6	ELEVATOR	9/17/2012	\$ 174.96	\$ 85.86	\$ -	\$ -	\$ -		\$ 260.82	ELEVATOR	8619 RESEDA BLVD	ASK MIR MANAGEMENT LLC	2785005025	OSI	1/7/2013	MSB	2/1/2014	Statute of Limitation Expired. All collection efforts exhausted.
80	280034736-9	604886-0	ELEVATOR	2/19/2014	\$ 97.20	\$ 47.70	\$ -	\$ -	\$ -		\$ 144.90	ELEVATOR	8619 RESEDA BLVD	ASK MIR MANAGEMENT LLC	2785005025	OSI	6/9/2014	MSB	7/1/2015	Statute of Limitation Expired. All collection efforts exhausted.
280034736-9 Total											\$ 5,517.76									
81	280035959-7	512847-9	NON COMPLIANCE	4/13/2011	\$ 550.00	\$ 1,375.00	\$ 1,687.68	\$ 422.55	\$ 550.00	7/25/2012	\$ 3,485.23	AIM	18628 W CALVERT ST	MEIDAN NATEEV	2127016025	OSI	7/6/2011			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
82	280035959-7	509256-3	CODE VIOLATION INSPECTION FEE	3/17/2011	\$ 356.16	\$ 890.40	\$ 648.86	\$ 273.54	\$ 356.16	7/25/2012	\$ 1,812.80	CODE ENFORCEMENT	18628 W CALVERT ST	MEIDAN NATEEV	2127016025	OSI	6/6/2011			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280035959-7 Total											\$ 5,298.03									
83	280036929-5	475797-1	REPAIR AND DEMOLITION	10/16/2009	\$ 2,005.42	\$ -	\$ -	\$ -	\$ -		\$ 2,005.42	CONTRACT NUISANCE ABATEMENT	10619 S MAIN ST REAR DWELL	CROZIER PAUL & GLADYS		OSI	1/4/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
84	280036929-5	475796-8	REPAIR AND DEMOLITION	10/16/2009	\$ 300.00	\$ -	\$ -	\$ -	\$ -		\$ 300.00	CONTRACT NUISANCE ABATEMENT	10619 S MAIN ST REAR DWELL	CROZIER PAUL & GLADYS		OSI	1/4/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
85	280036929-5	475798-4	REPAIR AND DEMOLITION	10/16/2009	\$ 6,819.12	\$ -	\$ -	\$ -	\$ -		\$ 6,819.12	CONTRACT NUISANCE ABATEMENT	10619 S MAIN ST REAR DWELL	CROZIER PAUL & GLADYS		City Attorney	1/4/2010			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
86	280036929-5	478040-7	REPAIR AND DEMOLITION	12/3/2009	\$ 2,303.32	\$ -	\$ -	\$ -	\$ -		\$ 2,303.32	CONTRACT NUISANCE ABATEMENT	10619 S MAIN ST FRONT BLDG	CROZIER PAUL & GLADYS		OSI	2/22/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
87	280036929-5	478041-0	REPAIR AND DEMOLITION	12/3/2009	\$ 300.00	\$ -	\$ -	\$ -	\$ -		\$ 300.00	CONTRACT NUISANCE ABATEMENT	10619 S MAIN ST FRONT BLDG	CROZIER PAUL & GLADYS		OSI	2/22/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280036929-5 Total											\$ 11,727.86									
88	280037146-5	582427-6	REPAIR AND DEMOLITION	6/7/2013	\$ 330.00	\$ -	\$ -	\$ -	\$ -		\$ 330.00	CONTRACT NUISANCE ABATEMENT	11041 N DE GARMO AVE	ESTATE OF JOHNIE P STAMPS DECD		OSI	8/26/2013	MSB	9/1/2014	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
89	280037146-5	604355-9	REPAIR AND DEMOLITION	2/24/2014	\$ 5,048.96	\$ -	\$ -	\$ -	\$ -		\$ 5,048.96	CONTRACT NUISANCE ABATEMENT	11041 N DE GARMO AVE	ESTATE OF JOHNIE P STAMPS DECD		City Attorney	5/12/2014			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280037146-5 Total											\$ 5,378.96									
90	280037998-0	586778-7	REPAIR AND DEMOLITION	8/2/2013	\$ 7,941.74	\$ -	\$ -	\$ -	\$ 356.16	7/23/2012	\$ 7,585.58	CONTRACT NUISANCE ABATEMENT	1056 W 60TH ST	ORTIZ INVESTMENTS INC		City Attorney	10/21/2013			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280037998-0 Total											\$ 7,585.58									
91	280039741-0	483098-4	REPAIR AND DEMOLITION	2/22/2010	\$ 8,159.72	\$ -	\$ -	\$ -	\$ -		\$ 8,159.72	CONTRACT NUISANCE ABATEMENT	4085 S CLOVERDALE AVE	KEMP MAURICE		City Attorney	5/10/2010			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280039741-0 Total											\$ 8,159.72									
92	280044932-6	494117-0	NON COMPLIANCE	9/16/2010	\$ 550.00	\$ 1,375.00	\$ 1,985.35	\$ -	\$ -		\$ 3,910.35	AIM	1335 N ANGELUS AVE	RODRIGUEZ DIONISIO AND ROSITA	5424012002	OSI	12/6/2010	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
93	280044932-6	517222-9	CODE VIOLATION INSPECTION FEE	5/25/2011	\$ 356.16	\$ 890.40	\$ 614.18	\$ -	\$ -		\$ 1,860.74	CODE ENFORCEMENT	1335 N ANGELUS AVE	RODRIGUEZ DIONISIO & ROSITA	5424012002	OSI	8/15/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
94	280044932-6	525944-9	NON COMPLIANCE	8/17/2011	\$ 550.00	\$ 1,375.00	\$ 1,651.12	\$ -	\$ -		\$ 3,576.12	AIM	1335 N ANGELUS AVE	DIONISIO & ROSITA RODRIGUEZ	5424012002	OSI	11/7/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280044932-6 Total											\$ 9,347.21									
95	280045227-0	500126-8	NON COMPLIANCE	12/7/2010	\$ 550.00	\$ 1,375.00	\$ 1,922.78	\$ -	\$ -		\$ 3,847.78	AIM	10339 N ODELL AVE	RECON TRUST COMPANY	2560010042	OSI	2/21/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
96	280045227-0	548719-4	CODE VIOLATION INSPECTION FEE	5/15/2012	\$ 356.16	\$ 890.40	\$ 335.38	\$ -	\$ 356.16	7/20/2012	\$ 1,225.78	CODE ENFORCEMENT	6852 N CLAIRE AVE	RECONTRUST COMPANY	2129012016	OSI	7/30/2012			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280045227-0 Total											\$ 5,073.56									
97	280045711-6	496701-1	NON COMPLIANCE	10/25/2010	\$ 550.00	\$ 1,375.00	\$ 1,955.82	\$ -	\$ -		\$ 3,880.82	AIM	3500 S HILLCREST DR	NAKAKI MARY	5046017001	OSI	1/10/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
98	280045711-6	563612-1	CODE VIOLATION INSPECTION FEE	10/26/2012	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	3500 S HILLCREST DR	NAKAKI MARY	5046017001	OSI	1/14/2013	MSB	2/1/2014	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280045711-6 Total											\$ 5,127.38									
99	280048696-9	511952-7	NON COMPLIANCE	4/12/2011	\$ 550.00	\$ 1,375.00	\$ 1,825.58	\$ -	\$ -		\$ 3,750.58	AIM	4629 N TALOFA AVE	SEWARD NICKLAUS	2420020011	OSI	6/27/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
100	280048696-9	506343-3	CODE VIOLATION INSPECTION FEE	2/18/2011	\$ 356.16	\$ 890.40	\$ 719.06	\$ -	\$ -		\$ 1,965.62	CODE ENFORCEMENT	4629 N TALOFA AVE	SEWARD NICKLAUS	2420020011	OSI	5/9/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280048696-9 Total											\$ 5,716.20									
101	280048727-8	506324-4	CODE VIOLATION INSPECTION FEE	2/18/2011	\$ 356.16	\$ 890.40	\$ 719.06	\$ -	\$ -		\$ 1,965.62	CODE ENFORCEMENT	1829 S HI POINT ST	RODRIGUEZ SAUL & VENTURA	5066015008	OSI	5/9/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
102	280048727-8	517146-0	NON COMPLIANCE	5/25/2011	\$ 550.00	\$ 1,375.00	\$ 1,704.28	\$ -	\$ -		\$ 3,629.28	AIM	1829 S HI POINT ST	RODRIGUEZ SAUL & VENTURA	5066015008	OSI	8/15/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280048727-8 Total											\$ 5,594.90									
103	280048837-2	512997-7	NON COMPLIANCE	4/18/2011	\$ 550.00	\$ 1,375.00	\$ 1,809.34	\$ -	\$ -	6/6/2012	\$ 3,734.34	AIM	12904 W ROSCOE BLVD	HELO TAMARA BULOS	2304002026	OSI	7/6/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
104	280048837-2	506815-1	CODE VIOLATION INSPECTION FEE	2/24/2011	\$ 356.16	\$ 890.40	\$ 715.97	\$ -	\$ -		\$ 1,962.53	CODE ENFORCEMENT	12904 W ROSCOE BLVD	HELO TAMARA BULOS	2304002026	OSI	5/16/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280048837-2 Total											\$ 5,696.87									
105	280050342-8	511166-6	NON COMPLIANCE	3/30/2011	\$ 550.00	\$ 1,375.00	\$ 1,834.80	\$ -	\$ -		\$ 3,759.80	AIM	23726 W KITTRIDGE ST	SCHWARTZ HERMINE	2034023031	OSI	6/20/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
106	280050342-8	514767-0	CODE VIOLATION INSPECTION FEE	5/4/2011	\$ 356.16	\$ 890.40	\$ 681.38	\$ -	\$ -		\$ 1,927.94	CODE ENFORCEMENT	23726 W KITTRIDGE ST	SCHWARTZ HERMINE & JOSEPH	2034023031	OSI	7/25/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280050342-8 Total											\$ 5,687.74									
107	280050511-8	511385-1	CODE VIOLATION INSPECTION FEE	4/1/2011	\$ 356.16	\$ 890.40	\$ 698.06	\$ -	\$ -		\$ 1,944.62	CODE ENFORCEMENT	665 E BROADWAY	WEBB LOIS C	4239012028	OSI	6/20/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
108	280050511-8	517216-0	NON COMPLIANCE	5/25/2011	\$ 550.00	\$ 1,375.00	\$ 1,704.28	\$ -	\$ -		\$ 3,629.28	AIM	665 E BROADWAY	WEBB LOIS C	4239012028	OSI	8/15/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280050511-8 Total											\$ 5,573.90									
109	280051670-5	513580-4	CODE VIOLATION INSPECTION FEE	4/21/2011	\$ 356.16	\$ 890.40	\$ 688.58	\$ -	\$ -		\$ 1,935.14	CODE ENFORCEMENT	8720 N ENCINO AVE	WARDI GIGI	2768015013	OSI	7/6/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.

#	CUST ACCT	INV NBR	INV TYPE	INV PRT DT	(A) PRINCIPAL	(B) PENALTY	(C) INTEREST	(D) COLL FEE	(E) PAY AMT	PAY DATE	(A + B + C + D - E) TOTAL DUE	DIVISION	JOB ADDR	CUST NAME	JOB APN	PRIMARY COLLECTION AGENCY	PRIMARY COLLECTION DATE	SECONDARY COLLECTION AGENCY	SECONDARY COLLECTION DATE	WRITE OFF REASON
	280051670-5	539111-0	NON COMPLIANCE	1/17/2012	\$ 550.00	\$ 1,375.00	\$ 1,554.29	\$ -	\$ -		\$ 3,479.29	AIM	8720 N ENCINO AVE	WARDI	2768015013	OSI	4/2/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280051670-5 Total											\$ 5,414.43									
111	280052174-3	514907-0	CODE VIOLATION INSPECTION FEE	5/4/2011	\$ 356.16	\$ 890.40	\$ 681.38	\$ -	\$ -		\$ 1,927.94	CODE ENFORCEMENT	5160 N LLANO DR	BELKIN GREENSTEIN LAUREL	2075035033	OSI	7/25/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
112	280052174-3	522244-5	NON COMPLIANCE	7/20/2011	\$ 550.00	\$ 1,375.00	\$ 1,668.84	\$ -	\$ -		\$ 3,593.84	AIM	5160 N LLANO DR	BELKIN GREENSTEIN LAUREL	2075035033	OSI	10/10/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280052174-3 Total											\$ 5,521.78									
113	280052613-9	515085-6	CODE VIOLATION INSPECTION FEE	5/11/2011	\$ 356.16	\$ 890.40	\$ 619.92	\$ -	\$ -		\$ 1,866.48	CODE ENFORCEMENT	8372 N HILLVIEW AVE	NAVON SARA	2779035011	OSI	8/1/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
114	280052613-9	521033-4	NON COMPLIANCE	7/7/2011	\$ 550.00	\$ 1,375.00	\$ 1,677.07	\$ -	\$ -		\$ 3,602.07	AIM	8372 N HILLVIEW AVE	SARA NAVON	2779035011	OSI	9/26/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280052613-9 Total											\$ 5,468.55									
115	280052866-9	516688-4	CODE VIOLATION INSPECTION FEE	5/19/2011	\$ 356.16	\$ 890.40	\$ 616.64	\$ -	\$ -		\$ 1,863.20	CODE ENFORCEMENT	20418 W VIA CELLINI	SEDA JONATHAN & ELIZABETH	2701055003	OSI	8/8/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
116	280052866-9	524306-2	NON COMPLIANCE	8/5/2011	\$ 550.00	\$ 1,375.00	\$ 1,658.72	\$ -	\$ -		\$ 3,583.72	AIM	20418 W VIA CELLINI	SEDA JONATHAN & ELIZABETH	2701055003	OSI	10/24/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280052866-9 Total											\$ 5,446.92									
117	280053688-2	518451-6	CODE VIOLATION INSPECTION FEE	6/9/2011	\$ 356.16	\$ 890.40	\$ 608.03	\$ -	\$ -		\$ 1,854.59	CODE ENFORCEMENT	1284 W 23RD ST	JULIANNE A TOMICIC	7460019029	OSI	8/29/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
118	280053688-2	524134-3	NON COMPLIANCE	8/4/2011	\$ 550.00	\$ 1,375.00	\$ 1,659.35	\$ -	\$ -		\$ 3,584.35	AIM	1284 W 23RD ST	JULIANNE A TOMICIC	7460019029	OSI	10/24/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280053688-2 Total											\$ 5,438.94									
119	280053713-3	518398-8	CODE VIOLATION INSPECTION FEE	6/9/2011	\$ 356.16	\$ 890.40	\$ 607.97	\$ -	\$ -		\$ 1,854.53	CODE ENFORCEMENT	7132 N AMIGO AVE	WILLIAM T APPERSON	2126006018	OSI	8/29/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
120	280053713-3	525781-8	NON COMPLIANCE	8/17/2011	\$ 550.00	\$ 1,375.00	\$ 1,651.13	\$ -	\$ -		\$ 3,576.13	AIM	7132 N AMIGO AVE	WILLIAM T APPERSON	2126006018	OSI	11/7/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280053713-3 Total											\$ 5,430.66									
121	280054444-1	519968-4	CODE VIOLATION INSPECTION FEE	6/27/2011	\$ 356.16	\$ 890.40	\$ 600.65	\$ -	\$ -		\$ 1,847.21	CODE ENFORCEMENT	5628 N COMANCHE AVE	MICHAEL S MAGNESS	2151009012	OSI	9/12/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
122	280054444-1	525354-2	NON COMPLIANCE	8/15/2011	\$ 550.00	\$ 1,375.00	\$ 1,652.39	\$ -	\$ -		\$ 3,577.39	AIM	5628 N COMANCHE AVE	MICHAEL S MAGNESS	2151009012	OSI	10/31/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
123	280054444-1	585016-3	CODE VIOLATION INSPECTION FEE	7/8/2013	\$ 356.16	\$ 890.40	\$ 296.43	\$ -	\$ -		\$ 1,542.99	CODE ENFORCEMENT	5628 N COMANCHE AVE	MAGNESS MICHAEL S	2151009012	OSI	9/23/2013	MSB	10/1/2014	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280054444-1 Total											\$ 6,967.59									
124	280054605-6	520565-7	CODE VIOLATION INSPECTION FEE	6/30/2011	\$ 356.16	\$ 890.40	\$ 599.41	\$ -	\$ -	10/11/2013	\$ 1,845.97	CODE ENFORCEMENT	1503 E CESAR E CHAVEZ AVE	MIGUEL AND MARTINA Z ORTEGA	5174010006	OSI	9/19/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
125	280054605-6	531320-6	NON COMPLIANCE	10/18/2011	\$ 550.00	\$ 1,375.00	\$ 1,611.88	\$ -	\$ -	10/11/2013	\$ 3,536.88	AIM	1503 E CESAR E CHAVEZ AVE	MIGUEL AND MARTINA Z ORTEGA	5174010006	OSI	1/3/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280054605-6 Total											\$ 5,382.85									
126	280055860-4	524230-4	CODE VIOLATION INSPECTION FEE	8/5/2011	\$ 356.16	\$ 890.40	\$ 584.66	\$ -	\$ -		\$ 1,831.22	CODE ENFORCEMENT	12822 W FILMORE ST	PEREZ JOSEPH E	2533029077	OSI	10/24/2011	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
127	280055860-4	530781-6	NON COMPLIANCE	10/12/2011	\$ 550.00	\$ 1,375.00	\$ 1,615.68	\$ -	\$ -		\$ 3,540.68	AIM	12822 W FILMORE ST	JOSEPH E PEREZ	2533029077	OSI	1/3/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280055860-4 Total											\$ 5,371.90									
128	280058951-2	532310-6	CODE VIOLATION INSPECTION FEE	10/25/2011	\$ 356.16	\$ 890.40	\$ 546.72	\$ -	\$ 186.93	6/12/2015	\$ 1,606.35	CODE ENFORCEMENT	1516 S BROCKTON AVE	BEHNAM CO TR RB FAMILY TRUST	4263034004	OSI	1/16/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
129	280058951-2	537519-4	NON COMPLIANCE	1/3/2012	\$ 550.00	\$ 1,375.00	\$ 1,563.15	\$ -	\$ -		\$ 3,488.15	AIM	1516 S BROCKTON AVE	RAFALIAN	4263034004	OSI	3/19/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280058951-2 Total											\$ 5,094.50									
130	280059567-0	533558-1	CODE VIOLATION INSPECTION FEE	11/14/2011	\$ 356.16	\$ 890.40	\$ 543.25	\$ -	\$ -		\$ 1,789.81	CODE ENFORCEMENT	1336 W 58TH PL DETACHED G	MORALES,BENITO AND MARIA	6003008007	OSI	1/30/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
131	280059567-0	545785-6	NON COMPLIANCE	4/10/2012	\$ 550.00	\$ 1,375.00	\$ 1,501.13	\$ -	\$ -		\$ 3,426.13	AIM	1336 W 58TH PL DETACHED G	MORALES,BENITO AND MARIA	6003008007	OSI	6/25/2012	MSB	7/1/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280059567-0 Total											\$ 5,215.94									
132	280059627-9	534070-5	CODE VIOLATION INSPECTION FEE	11/21/2011	\$ 356.16	\$ 890.40	\$ 540.38	\$ -	\$ -		\$ 1,786.94	CODE ENFORCEMENT	11215 N ZELZAH AVE	CUSNER,BONNIE AND SERGIO	2715020047	OSI	2/13/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
133	280059627-9	538019-0	NON COMPLIANCE	1/9/2012	\$ 550.00	\$ 1,375.00	\$ 1,559.36	\$ -	\$ -		\$ 3,484.36	AIM	11215 N ZELZAH AVE	CUSNER	2715020047	OSI	3/26/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280059627-9 Total											\$ 5,271.30									
134	280061032-2	581883-1	REPAIR AND DEMOLITION	5/31/2013	\$ 8,706.80	\$ -	\$ -	\$ -	\$ -		\$ 8,706.80	CONTRACT NUISANCE ABATEMENT	10312 S SAN PEDRO ST	FLAKES DANIEL		City Attorney	8/19/2013			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280061032-2 Total											\$ 8,706.80									
135	280061432-4	538237-2	CODE VIOLATION INSPECTION FEE	1/9/2012	\$ 356.16	\$ 890.40	\$ 520.29	\$ -	\$ -		\$ 1,766.85	CODE ENFORCEMENT	10450 W WILSHIRE BLVD CONDO #8F	HECHT	4326004179	OSI	3/26/2012	MSB	5/6/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
136	280061432-4	542795-4	NON COMPLIANCE	3/5/2012	\$ 550.00	\$ 1,375.00	\$ 1,523.92	\$ -	\$ -		\$ 3,448.92	AIM	10450 W WILSHIRE BLVD CONDO #8F	HECHT	4326004179	OSI	5/21/2012	MSB	6/1/2013	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280061432-4 Total											\$ 5,215.77									
137	280065724-2	549683-1	CODE VIOLATION INSPECTION FEE	5/30/2012	\$ 356.16	\$ 890.40	\$ 462.07	\$ -	\$ -		\$ 1,708.63	CODE ENFORCEMENT	9422 S WILMINGTON AVE	ROCHA FELIPE D	6046001004	OSI	8/20/2012	MSB	9/1/2013	Statute of Limitation Expired. All collection efforts exhausted. Property determined to be owner occupied, exempt from lien processing.
138	280065724-2	553500-8	NON COMPLIANCE	7/18/2012	\$ 550.00	\$ 1,375.00	\$ 819.55	\$ -	\$ -		\$ 2,744.55	RESIDENTIAL INSPECTION	9422 S WILMINGTON AVE	ROCHA FELIPE D	6046001004	OSI	10/8/2012	MSB	11/1/2013	Statute of Limitation Expired. All collection efforts exhausted. Property determined to be owner occupied, exempt from lien processing.
139	280065724-2	611635-6	NON COMPLIANCE	5/6/2014	\$ 550.00	\$ 1,375.00	\$ 337.31	\$ -	\$ -		\$ 2,262.31	AIM	9422 S WILMINGTON AVE	ROCHA FELIPE D	6046001004	OSI	7/21/2014	MSB	8/1/2015	Statute of Limitation Expired. All collection efforts exhausted. Property determined to be owner occupied, exempt from lien processing.
280065724-2 Total											\$ 6,715.49									
140	280079085-7	583904-1	CODE VIOLATION INSPECTION FEE	6/20/2013	\$ 356.16	\$ 890.40	\$ 303.81	\$ -	\$ -		\$ 1,550.37	CODE ENFORCEMENT	22800 W MARLIN PL	LYNNE CONNER SMITH TRUST	2026022011	OSI	9/9/2013	MSB	10/1/2014	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
141	280079085-7	592508-3	NON COMPLIANCE	9/26/2013	\$ 550.00	\$ 1,375.00	\$ 1,163.19	\$ -	\$ -		\$ 3,088.19	AIM	22800 W MARLIN PL	CONNER SMITH LYNNE CO TR LYNNE CONNER SMITH TRUST	2026022011	OSI	12/16/2013	MSB	1/1/2015	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
142	280079085-7	609214-4	CODE VIOLATION INSPECTION FEE	4/3/2014	\$ 356.16	\$ 890.40	\$ 186.14	\$ -	\$ -		\$ 1,432.70	CODE ENFORCEMENT	22800 W MARLIN PL	ANGELINA J MACKEY & LYNN CONNER SMITH	2026022011	OSI	6/23/2014	MSB	7/1/2015	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280079085-7 Total											\$ 6,071.26									
143	280080330-0	594806-8	NON COMPLIANCE	10/17/2013	\$ 550.00	\$ 1,375.00	\$ 1,149.90	\$ -	\$ -		\$ 3,074.90	AIM	18010 W MARTHA ST	RISIGLIONE DANIEL V AND CARMEN	2159006037	OSI	1/6/2014	MSB	2/1/2015	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.

#	CUST ACCT	INV NBR	INV TYPE	INV PRT DT	(A) PRINCIPAL	(B) PENALTY	(C) INTEREST	(D) COLL FEE	(E) PAY AMT	PAY DATE	(A + B + C + D - E) TOTAL DUE	DIVISION	JOB ADDR	CUST NAME	JOB APN	PRIMARY COLLECTION AGENCY	PRIMARY COLLECTION DATE	SECONDARY COLLECTION AGENCY	SECONDARY COLLECTION DATE	WRITE OFF REASON
144	280080330-0	604678-9	NON COMPLIANCE	2/18/2014	\$ 550.00	\$ 1,375.00	\$ 1,071.42	\$ -	\$ -		\$ 2,996.42	AIM	18010 W MARTHA ST	RISIGLIONE DANIEL V AND CARMEN	2159006037	OSI	5/5/2014	MSB	6/1/2015	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280080330-0 Total											\$ 6,071.32									
145	280080500-3	594974-2	REPAIR AND DEMOLITION	10/23/2013	\$ 9,038.90	\$ -	\$ -	\$ -	\$ -		\$ 9,038.90	CONTRACT NUISANCE ABATEMENT	9404 S FIGUEROA ST	WONG ERIC		City Attorney	1/13/2014			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280080500-3 Total											\$ 9,038.90									
146	280082291-8	603755-0	REPAIR AND DEMOLITION	2/13/2014	\$ 14,641.98	\$ -	\$ -	\$ 300.00	\$ 6,800.00	11/13/2018	\$ 8,141.98	CONTRACT NUISANCE ABATEMENT	1503 E 112TH ST	BURTON WILLIE M TR ISAIAH BURTON DECD TRUST		City Attorney	5/5/2014			Statute of Limitation Expired. All collection efforts exhausted.
280082291-8 Total											\$ 8,141.98									
147	280086582-3	608484-6	REPAIR AND DEMOLITION	4/1/2014	\$ 6,130.88	\$ -	\$ -	\$ -	\$ -		\$ 6,130.88	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		City Attorney	6/16/2014			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
148	280086582-3	625970-1	CODE VIOLATION INSPECTION FEE	8/29/2014	\$ 356.16	\$ 890.40	\$ 125.46	\$ -	\$ -		\$ 1,372.02	CODE ENFORCEMENT	239 E ANAHEIM ST AKA 237 AN	GRIEGO NICHOLAS	7423011019	NCO	11/17/2014	MSB	12/1/2015	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280086582-3 Total											\$ 7,502.90									
149	280088637-8	613929-8	REPAIR AND DEMOLITION	6/11/2014	\$ 5,158.86	\$ -	\$ -	\$ -	\$ -		\$ 5,158.86	CONTRACT NUISANCE ABATEMENT	5040 N HAYVENHURST AVE	MARYAM SOHEILI		City Attorney	9/1/2014			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280088637-8 Total											\$ 5,158.86									
150	280089019-5	615109-4	REPAIR AND DEMOLITION	6/26/2014	\$ 21,999.04	\$ -	\$ -	\$ -	\$ -		\$ 21,999.04	CONTRACT NUISANCE ABATEMENT	5040 N HAYVENHURST AVE	MARYAM SOHEILI		City Attorney	9/22/2014			Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280089019-5 Total											\$ 21,999.04									
Grand Total											\$ 423,498.36									