



Eric Garcetti, Mayor  
Ann Sewill, General Manager

## INTER-DEPARTMENTAL MEMORANDUM

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

FROM: **LUZ SANTIAGO, ASSISTANT GENERAL MANAGER**  
LOS ANGELES HOUSING + COMMUNITY INVESTMENT DEPARTMENT

DATE: **DECEMBER 14, 2020**

REGARDING: **WRITE -OFF REQUEST - QUARTER ENDING DECEMBER 31 2020 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 and Community Investment Department (HCIDLA) Administration Bureau, I hereby submit for your consideration this report on accounts that are recommended to be written off for the quarter ending, December 31,2020 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 **\$ 371,268.70** consisting of 32 invoices covering 30 owners of 29 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 Wedmay Lao of my staff at [Wedmay.lao@lacity.org](mailto:Wedmay.lao@lacity.org).

cc: Avo Davidian, Sr. Mgmt. Analyst II, Office of Finance  
Melissa Krance, Revenue Manager/IG, CAO  
Lyndon Salvador, HCIDLA, Director of Accounting

Attachment: Summary and detail Schedule of Accounts

Los Angeles Housing + Community Investment Department

Summary Report of Account to be Written Off for Quarter Ending 12/31/2020

\$5K AND OVER PER OWNER, PER PROPERTY

I. BY TYPE/ NATURE

Type / Description	Count of Invoice ID	Sum of Current Balance
RSO	3	24,576.25
SCEP	22	187,662.63
TRIP Benefit Advancement	5	144,099.31
URP Contractor Cost	2	14,930.51
<b>Grand Total</b>	<b>32</b>	<b>371,268.70</b>

II. BY SERVICE DATES

Service Dates	Count of Invoice ID	Sum of Current Balance
2015	6	42,306.13
2016	15	247,186.02
2017	11	81,776.55
<b>Grand Total</b>	<b>32</b>	<b>371,268.70</b>

Los Angeles Housing + Community Investment Department  
 Summary Report of Accounts to be Written Off for Quarter Ending 12/31/2020  
 \$5k and Over BY OWNER/ BY PROPERTY \$5k and Over BY OWNER/ BY PROPERTY

**BY TYPE/NATURE**

Row Labels	Count of Inv	Sum of Current Balance
RSO	3	24,576.25
SCEP	22	187,662.63
TRIP Benefit Adv	5	144,099.31
URP Contractor	2	14,930.51
<b>Grand Total</b>	<b>32</b>	<b>371,268.70</b>

**BY SERVICE DATES**

Row Labels	Count of Inv	Sum of Current Balance
2015	6	42,306.13
2016	15	247,186.02
2017	11	81,776.55
<b>Grand Total</b>	<b>32</b>	<b>371,268.70</b>

**BY DEBTOR ACCOUNTS**

Row Labels	Debtor Address	APN	Count of Invoice ID	Sum of Current Balance	NO OF DEBTOR
105 E I STREET	15490 VENTURA BLVD 210 SHERMAN OAKS, CA 91403	7423005010	2	15075.36	1
14610 PLUMMER STREET	3816 WOODRUFF AVE 106 LONG BEACH, CA 90808	2650026026	1	5718.24	1
1820 WHITLEY RWBP	4675 MACARTHUR CT 210 NEWPORT BEACH, CA 92660	5547005022	1	9227.16	1
1837 WHITLEY RWBP	4675 MACARTHUR CT 210 NEWPORT BEACH, CA 92660	5547004026	2	10916.64	1
4141 SANTA MONICA TPIV LLC	1816 11TH AVE C SEATTLE, WA 98122	5429001048	1	7017.84	1
684-690 SOUTH BERENDO INVESTORS LLC	222 S RIVERSIDE PLZ STE 600 CHICAGO, IL 60606	5094008040	1	10396.8	1
7070 FRANKLIN AVENUE AMX TRUST	7070 FRANKLIN AVE LOS ANGELES, CA 90028-8609	5548002011	1	7277.76	1
AL US WOODLAND HILLS SENIOR	7902 WESTPARK DR T900 MCLEAN, VA 22102	2166033035	1	11046.6	1
AMIR FAMILY PTSHP LP	8730 WILSHIRE BLVD 300 BEVERLY HILLS, CA 90211-2779	4363011022	1	5065.59	1
DE SOTO GARDENS	5150 OVERLAND AVE CULVER CITY, CA 90230	2780029023	1	14153.97	1
DEUTSCHE BANK TRUST COMPANY TR	7664 CALIFORNIA AVE HUNTINGTON PARK, CA 90255	6032010027	1	6230	1
GRACE RWBP	4675 MACARTHUR CT 210 NEWPORT BEACH, CA 92660	5547005021	1	6108.12	1
HCP MA3 CALIFORNIA LESSOR	3131 ELLIOTT AVE 500 SEATTLE, WA 98121	2734012071	1	10223.52	1
HORACE HEIDT AGENCY CO LESSOR HH & M I	14155 MAGNOLIA BLVD SHERMAN OAKS, CA 91423	2248021028	1	5848.2	1
IREN PANICI	25000 HAWKBRYN AVE SANTA CLARITA, CA 91321-2367	2661014002	1	29550	1
JRR ENTERPRISES LLC	3685 MOTOR AVE 200 LOS ANGELES, CA 90034	6013027016	1	8700.51	1
Khadijah Lang	2081 W 31ST ST LOS ANGELES, CA 90018-3422	6002012021	1	29550	1
LUZELBA L MANSOUR	861 BUNGALOW DR EL SEGUNDO, CA 90245	5536010011	1	5158.32	1
MAIN SB LLC	312 W 5TH ST 201 LOS ANGELES, CA 90013	5144001011	1	18540.96	1
Margarito Salgado	3123 BUDAU AVE LOS ANGELES, CA 90032-2805	5218002047	1	40100	1
MSCO CORP	12550 ADDISON ST NORTH HOLLYWOOD, CA 91607-2925	2231007024	1	6757.92	1
ONE VENICE LTD	379 THORNALL ST 10 EDISON, NJ 08837	4226014028	1	6498	1
ONE VENICE LTD LP	12840 W SUNSET BLVD LOS ANGELES, CA 90049-3724	4226014028	1	6498	1
ONNI 888 OLIVE STREET LIMITED PARTNERSH	5055 N 32ND ST STE 200 PHOENIX, AZ 85018	5144018051	1	26251.92	1
PARK VIEW TERRACE LP	5150 OVERLAND AVE CULVER CITY, CA 90230-4914	5141004016	1	5397.49	1
PATEL;BALUBHAI G TR BALUBHAI G PATEL TRI	255 S RENO ST LOS ANGELES, CA 90057	2656026009	1	5198.4	1
PLACIDO MARQUEZ	1800 S BERENDO ST LOS ANGELES, CA 90006	5075019026	1	29449.31	1
RESEDA PARK LP	5150 OVERLAND AVE CULVER CITY, CA 90230-4914	2127011028	1	5024.79	1
SCOTTIE J THOMPSON	4300 8TH AVE LOS ANGELES, CA 90008	5054008003	1	15450	1
WRPV XII VIDA LOS ANGELES LLC	30 S WACKER DR 3600 CHICAGO, IL 60606-7462	5546006400	1	8837.28	1
<b>Grand Total</b>			<b>32</b>	<b>371,268.7</b>	<b>30</b>

Los Angeles Housing + Community Investment Department  
 Summary Report of Accounts to be Written Off for Quarter Ending 12/31/2020  
 \$5k and Over BY OWNER/ BY PROPERTY

**BY APNS**

Row Labels	Debtor	Debtor Address	Count of Invoi	Sum of Current Balance	NO OF APNS
2127011028	RESEDA PARK LP	5150 OVERLAND AVE CULVER CITY, CA 90230-4914	1	5,024.79	1
2166033035	AL US WOODLAND HILLS SENIOR	7902 WESTPARK DR T900 MCLEAN, VA 22102	1	11,046.60	1
2231007024	MSCO CORP	12550 ADDISON ST NORTH HOLLYWOOD, CA 91607	1	6,757.92	1
2248021028	HORACE HEIDT AGENCY CO LESSOR HH & M I	14155 MAGNOLIA BLVD SHERMAN OAKS, CA 91423	1	5,848.20	1
2650026026	14610 PLUMMER STREET	3816 WOODRUFF AVE 106 LONG BEACH, CA 90808	1	5,718.24	1
2656026009	PATEL;BALUBHAI G TR BALUBHAI G PATEL TRI	255 S RENO ST LOS ANGELES, CA 90057	1	5,198.40	1
2661014002	IREN PANICI	25000 HAWKBRYN AVE SANTA CLARITA, CA 91321	1	29,550.00	1
2734012071	HCP MA3 CALIFORNIA LESSOR	3131 ELLIOTT AVE 500 SEATTLE, WA 98121	1	10,223.52	1
2780029023	DE SOTO GARDENS	5150 OVERLAND AVE CULVER CITY, CA 90230	1	14,153.97	1
4226014028	ONE VENICE LTD	379 THORNALL ST 10 EDISON, NJ 08837	1	6,498.00	1
	ONE VENICE LTD LP	12840 W SUNSET BLVD LOS ANGELES, CA 90049-	1	6,498.00	1
4363011022	AMIR FAMILY PTSHP LP	8730 WILSHIRE BLVD 300 BEVERLY HILLS, CA 90211	1	5,065.59	1
5054008003	SCOTTIE J THOMPSON	4300 8TH AVE LOS ANGELES, CA 90008	1	15,450.00	1
5075019026	PLACIDO MARQUEZ	1800 S BERENDO ST LOS ANGELES, CA 90006	1	29,449.31	1
5094008040	684-690 SOUTH BERENDO INVESTORS LLC	222 S RIVERSIDE PLZ STE 600 CHICAGO, IL 60606	1	10,396.80	1
5141004016	PARK VIEW TERRACE LP	5150 OVERLAND AVE CULVER CITY, CA 90230-4914	1	5,397.49	1
5144001011	MAIN SB LLC	312 W 5TH ST 201 LOS ANGELES, CA 90013	1	18,540.96	1
5144018051	ONNI 888 OLIVE STREET LIMITED PARTNERS	5055 N 32ND ST STE 200 PHOENIX, AZ 85018	1	26,251.92	1
5218002047	Margarito Salgado	3123 BUDAU AVE LOS ANGELES, CA 90032-2805	1	40,100.00	1
5429001048	4141 SANTA MONICA TPIV LLC	1816 11TH AVE C SEATTLE, WA 98122	1	7,017.84	1
5536010011	LUZELBA L MANSOUR	861 BUNGALOW DR EL SEGUNDO, CA 90245	1	5,158.32	1
5546006400	WRPV XII VIDA LOS ANGELES LLC	30 S WACKER DR 3600 CHICAGO, IL 60606-7462	1	8,837.28	1
5547004026	1837 WHITLEY RWBP	4675 MACARTHUR CT 210 NEWPORT BEACH, CA 92660	2	10,916.64	1
5547005021	GRACE RWBP	4675 MACARTHUR CT 210 NEWPORT BEACH, CA 92660	1	6,108.12	1
5547005022	1820 WHITLEY RWBP	4675 MACARTHUR CT 210 NEWPORT BEACH, CA 92660	1	9,227.16	1
5548002011	7070 FRANKLIN AVENUE AMX TRUST	7070 FRANKLIN AVE LOS ANGELES, CA 90028-8609	1	7,277.76	1
6002012021	Khadijah Lang	2081 W 31ST ST LOS ANGELES, CA 90018-3422	1	29,550.00	1
6013027016	JRR ENTERPRISES LLC	3685 MOTOR AVE 200 LOS ANGELES, CA 90034	1	8,700.51	1
6032010027	DEUTSCHE BANK TRUST COMPANY TR	7664 CALIFORNIA AVE HUNTINGTON PARK, CA 91607	1	6,230.00	1
7423005010	105 E I STREET	15490 VENTURA BLVD 210 SHERMAN OAKS, CA 91403	2	15,075.36	1
<b>Grand Total</b>			<b>32</b>	<b>371,268.70</b>	<b>29</b>

Debtor	Debtor Address	APN	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	APN	Recording Date	Job Run Date and Time	Server Name	service year
105 E 1 STREET	15490 VENTURA BLVD 210 SHERMAN OAKS, CA 91403	No	7537.68	2512.56	5025.12	0	0	0	SCEP	01-01-2015	12-31-2014	08-03-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	2940504	7423005010	5/31/2000	2020-12-09 20:52:49.173	435QL05	2015
105 E 1 STREET	15490 VENTURA BLVD 210 SHERMAN OAKS, CA 91403	No	7537.68	2512.56	5025.12	0	0	0	SCEP	01-01-2017	04-06-2017	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3385259	7423005010	5/31/2000	2020-12-09 20:52:49.173	435QL05	2017
14610 PLUMMER STREET	3816 WOODRUFF AVE 106 LONG BEACH, CA 90808	No	5718.24	1905.08	3813.16	0	0	0	SCEP	01-01-2017	12-31-2016	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3176852	2650026026	11/10/1999	2020-12-09 20:52:49.173	435QL05	2017
1820 WHITLEY RWBP	4675 MACARTHUR CT 210 NEWPORT BEACH, CA 92660	No	9227.16	3075.72	6151.44	0	0	0	SCEP	01-01-2016	12-31-2015	08-03-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3069143	5547005022	4/21/2011	2020-12-09 20:52:49.173	435QL05	2016
1837 WHITLEY RWBP	4675 MACARTHUR CT 210 NEWPORT BEACH, CA 92660	No	5458.32	2729.16	5458.32	0	-2729.16	0	SCEP	01-01-2016	12-31-2015	07-13-2018	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3069107	5547004026	4/21/2011	2020-12-09 20:52:49.173	435QL05	2016
1837 WHITLEY RWBP	4675 MACARTHUR CT 210 NEWPORT BEACH, CA 92660	No	5458.32	2729.16	5458.32	0	-2729.16	0	SCEP	01-01-2017	12-31-2016	07-13-2018	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3325927	5547004026	4/21/2011	2020-12-09 20:52:49.173	435QL05	2017
4141 SANTA MONICA TPIV LLC	1816 11TH AVE C SEATTLE, WA 98122	No	7017.84	2339.28	4678.56	0	0	0	SCEP	01-01-2017	12-31-2016	07-13-2018	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3293127	5429001048	7/22/2016	2020-12-09 20:52:49.173	435QL05	2017
684-690 SOUTH BERENDO INVESTORS LLC	222 S RIVERSIDE PLZ STE 600 CHICAGO, IL 60606	No	10396.8	5631.6	10396.8	-433.2	-5198.4	0	SCEP	01-01-2015	05-20-2016	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3134141	5094008040	6/28/2012	2020-12-09 20:52:49.173	435QL05	2015
7070 FRANKLIN AVENUE AMX TRUST	7070 FRANKLIN AVE LOS ANGELES, CA 90028-9609	No	7277.76	2425.92	4851.84	0	0	0	SCEP	01-01-2015	12-31-2014	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	206579	5548002011	3/4/2013	2020-12-09 20:52:49.173	435QL05	2015
AL US WOODLAND HILLS SENIOR	7902 WESTPARK DR 1900 MCLEAN, VA 22102	No	11046.6	3692.2	7364.4	0	0	0	SCEP	01-01-2017	12-31-2016	07-13-2018	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3153173	2166033035	12/10/2002	2020-12-09 20:52:49.173	435QL05	2017
AMIR FAMILY PTSHP LP	8730 WILSHIRE BLVD 300 BEVERLY HILLS, CA 90211-2779	No	5065.59	2642.52	3378.96	0	-955.89	0	SCEP	01-01-2017	12-31-2016	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3208037	4363011022	5/19/2014	2020-12-09 20:52:49.173	435QL05	2017
DE SOTO GARDENS	5150 OVERLAND AVE CULVER CITY, CA 90230	No	14153.97	6078.48	8493.87	3503.22	-3921.6	0	RSO	01-01-2017	12-31-2016	05-08-2019	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3179780	2780029023	12/19/2016	2020-12-09 20:52:49.173	435QL05	2017
DEUTSCHE BANK TRUST COMPANY TR	7664 CALIFORNIA AVE HUNTINGTON PARK, CA 90255	No	6230	6230	0	0	0	0	URP Contractor Cost	12-30-2016	01-04-2017	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3370854	6032010027	12/19/2016	2020-12-09 20:52:49.173	435QL05	2016
GRACE RWBP	4675 MACARTHUR CT 210 NEWPORT BEACH, CA 92660	No	6108.12	2036.04	4072.08	0	0	0	SCEP	01-01-2016	12-31-2015	08-03-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3069142	5547005021	5/17/2011	2020-12-09 20:52:49.173	435QL05	2016
HCP MA3 CALIFORNIA LESSOR	3131 ELLIOTT AVE 500 SEATTLE, WA 98121	No	10223.52	5111.76	10223.52	0	-5111.76	0	SCEP	01-01-2016	12-31-2015	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	2922273	2734012071	4/8/2003	2020-12-09 20:52:49.173	435QL05	2016
HORACE HEIDT AGENCY CO LESSOR HH & M LLC LESSEE	14155 MAGNOLIA BLVD SHERMAN OAKS, CA 91423	No	5848.2	1949.4	3898.8	0	0	0	SCEP	01-01-2016	12-31-2015	08-03-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	2901743	2248021028	11/6/2006	2020-12-09 20:52:49.173	435QL05	2016
IREK PANIKI	25000 HAWKBYRN AVE SANTA CLARITA, CA 91321-2367	No	29550	29550	0	0	0	0	TRIP Benefit Advancement Fee	12-29-2016	12-29-2016	05-08-2019	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3370805	2661014002	11/2/2015	2020-12-09 20:52:49.173	435QL05	2016
IRK ENTERPRISES LLC	3685 MOTOR AVE 200 LOS ANGELES, CA 90034	No	8700.51	9032	0	-331.49	0	0	URP Contractor Cost	01-07-2016	01-11-2016	08-03-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3115549	6013027016	8/26/2011	2020-12-09 20:52:49.173	435QL05	2016
Khadjah Lang	2081 W 31ST ST LOS ANGELES, CA 90018-3422	No	29550	29550	0	0	0	0	TRIP Benefit Advancement Fee	08-16-2016	08-16-2016	05-08-2019	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3141792	6002012021	9/17/1987	2020-12-09 20:52:49.173	435QL05	2016
LUZELBA L MANSOUR	861 BUNGALOW DR EL SEGUNDO, CA 90245	No	5158.32	1819.44	3638.88	0	-300	0	SCEP	01-01-2017	12-31-2016	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3320671	5536010011	11/25/2008	2020-12-09 20:52:49.173	435QL05	2017
MAIN SB LLC	312 W 5TH ST 201 LOS ANGELES, CA 90013	No	18540.96	9270.48	18540.96	0	-9270.48	0	SCEP	01-01-2016	12-31-2015	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3009523	5144001011	3/15/2010	2020-12-09 20:52:49.173	435QL05	2016
Margarito Salgado	3123 BUDAU AVE LOS ANGELES, CA 90032-2805	No	40100	40100	0	0	0	0	TRIP Benefit Advancement Fee	08-22-2016	08-22-2016	05-08-2019	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3142126	5218002047	3/31/2010	2020-12-09 20:52:49.173	435QL05	2016
MSCO CORP	12550 ADDISON ST NORTH HOLLYWOOD, CA 91607-2925	No	6757.92	2252.64	4505.28	0	0	0	SCEP	01-01-2017	12-31-2016	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3155611	2231007024	3/8/2013	2020-12-09 20:52:49.173	435QL05	2017
ONE VENICE LTD	379 THORNALL ST 10 EDISON, NJ 08837	No	6498	2166	4332	0	0	0	SCEP	01-01-2015	12-31-2014	08-03-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	2667847	4226014028	11/19/1979	2020-12-09 20:52:49.173	435QL05	2015
ONE VENICE LTD LP	12840 W SUNSET BLVD LOS ANGELES, CA 90049-3724	No	6498	2166	4332	0	0	0	SCEP	01-01-2016	12-31-2015	08-03-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	2939259	4226014028	12/29/2016	2020-12-09 20:52:49.173	435QL05	2016
ONNI 888 OLIVE STREET LIMITED PARTNERSHIP C/O C/O ONNI GROUP	5055 N 32ND ST STE 200 PHOENIX, AZ 85018	No	26251.92	13125.96	26251.92	0	-13125.96	0	SCEP	01-01-2016	12-31-2015	08-03-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3009557	5144018051	12/5/2012	2020-12-09 20:52:49.173	435QL05	2016
PARK VIEW TERRACE LP	5150 OVERLAND AVE CULVER CITY, CA 90230-4914	No	5397.49	2303.94	3272.53	1291.62	-1470.6	0	RSO	01-01-2015	12-31-2014	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	2746185	5141004016	6/29/2015	2020-12-09 20:52:49.173	435QL05	2015
PLACIDBALUBHAI G TR BALUBHAI G PATEL TRUST	255 S RENO ST LOS ANGELES, CA 90057	No	5198.4	1732.8	3465.6	0	0	0	SCEP	01-01-2015	08-31-2015	08-03-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	2884804	2656026009	7/22/2008	2020-12-09 20:52:49.173	435QL05	2015
PLACIDO MARQUEZ	1800 S BERENDO ST LOS ANGELES, CA 90006	No	29449.31	29550	0	-100.69	0	0	TRIP Benefit Advancement Fee	09-20-2016	09-20-2016	05-08-2019	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3143814	5075019026	4/27/1992	2020-12-09 20:52:49.173	435QL05	2016
RESEDA PARK LP	5150 OVERLAND AVE CULVER CITY, CA 90230-4914	No	5024.79	3333.36	1764.96	2009.82	-2083.35	0	RSO	01-01-2017	12-31-2016	05-08-2019	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3150574	2127011028	6/29/2015	2020-12-09 20:52:49.173	435QL05	2017
SCOTTIE J THOMPSON	4300 8TH AVE LOS ANGELES, CA 90008	No	15450	15450	0	0	0	0	TRIP Benefit Advancement Fee	07-07-2016	07-07-2016	05-08-2019	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3138120	5054008003	3/18/2004	2020-12-09 20:52:49.173	435QL05	2016
WRPV XII VIDA LOS ANGELES LLC	30 S WACKER DR 3600 CHICAGO, IL 60606-7462	No	8837.28	4418.64	8837.28	0	-4418.64	0	SCEP	01-01-2017	12-31-2016	12-11-2017	OOF - Office Of Finance	Collection Period Expired		OOF - Office Of Finance	Collection Period Expired	3325729	5546006400	11/23/2015	2020-12-09 20:52:49.173	435QL05	2017