

CITY OF LOS ANGELES
CALIFORNIA

BOARD OF
BUILDING AND SAFETY
COMMISSIONERS

VAN AMBATIELOS
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MAYOR

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

OSAMA YOUNAN, P.E.
GENERAL MANAGER
SUPERINTENDENT OF BUILDING

JOHN WEIGHT
EXECUTIVE OFFICER

April 21, 2021

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

Attention: Shane Min

RE: WRITE-OFF OF 9 UNCOLLECTIBLE CUSTOMER ACCOUNTS CONSISTING OF 27 INVOICES, FOR FEES TOTALING OVER \$5,000.00 PER CUSTOMER ACCOUNT IN THE AMOUNT OF \$125,022.09

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. 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, including submission to outside 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 the accounts.

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

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


ANA MAE YUTAN
Assistant General Manager

LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY
REQUEST FOR BOARD OF REVIEW APPROVAL FOR WRITE OFF OF OUTSTANDING ACCOUNTS GREATER THAN \$5,000.00
AS OF 3/19/2021

#	cust_acct	inv_nbr	inv_type	inv_prt_date	(a) principal(\$)	(b) penalty	(c) interest	(d) coll_fee	(e) pay_amt	pay_date	(a+b+c+d-e) Total Due	division	Job Address	cust_name	job_apn	primary_collec tion_agency	primary_collec tion_agency_d ate	secondary_c ollection_ag ency	secondary_c ollection_ag ency_date	Write off Reason	
1	190100025-0	700359-8	ELEVATOR	9/28/2016	849.43	416.86					\$ 1,266.29	ELEVATOR	819 SANTEE ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5139013014	TSI	1/16/2017	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
2	190100025-0	701194-2	ELEVATOR	10/5/2016	2,239.40	1,098.97					\$ 3,338.37	ELEVATOR	819 SANTEE ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5143012029	TSI	1/23/2017	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
3	190100025-0	702681-8	ELEVATOR	10/18/2016	444.02	217.91					\$ 661.93	ELEVATOR	819 SANTEE ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5142014044	TSI	2/6/2017	MSB	12/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
4	190100025-0	703322-7	ELEVATOR	10/26/2016	347.50	170.54					\$ 518.04	ELEVATOR	939 S BROADWAY	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5139003006	TSI	2/13/2017	MSB	12/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
5	190100025-0	704888-7	ELEVATOR	11/8/2016	1,370.67	672.65					\$ 2,043.32	ELEVATOR	1256 W 7TH ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5143012029	TSI	2/27/2017	MSB	12/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
6	190100025-0	707521-4	ELEVATOR	12/9/2016	173.75	85.27					\$ 259.02	ELEVATOR	1256 W 7TH ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5143012029	TSI	3/27/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted.	
7	280004980-3	691351-1	ELEVATOR	7/20/2016	347.50	170.54					\$ 518.04	ELEVATOR	4424 WOODMAN AVE AP302- AP302	LA ELEVATOR	2360005035	TSI	11/7/2016	MSB	9/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
8	280004980-3	696222-3	ELEVATOR	8/23/2016	868.73	426.32					\$ 1,295.05	ELEVATOR	676 S BONNIE BRAE ST	LA ELEVATOR	5142007021	TSI	12/12/2016	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
9	280004980-3	700405-4	ELEVATOR	9/28/2016	1,639.87	804.75					\$ 2,444.62	ELEVATOR	830 S HILL ST	LA ELEVATOR	2146006048	TSI	1/16/2017	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
10	280004980-3	708883-6	ELEVATOR	12/21/2016	175.36	85.27					\$ 260.63	ELEVATOR	1914 BAY ST	LA ELEVATOR	5166019001	TSI	4/10/2017	MSB	2/1/2018	Statute of Limitation Expired. All collection efforts exhausted.	
11	280004980-3	714121-2	ELEVATOR	2/23/2017	876.77	426.32					\$ 1,303.09	ELEVATOR	676 S BONNIE BRAE ST	LA ELEVATOR	5142007021	TSI	6/12/2017	MSB	4/1/2018	Statute of Limitation Expired. All collection efforts exhausted.	
12	280086582-3	676195-0	REPAIR AND DEMOLITION	4/21/2016	2,275.00						\$ 2,275.00	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	7/11/2016	MSB	8/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
13	280086582-3	678691-5	REPAIR AND DEMOLITION	4/21/2016	1,270.50						\$ 1,270.50	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	7/11/2016	MSB	8/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
14	280086582-3	693416-7	REPAIR AND DEMOLITION	7/29/2016	355.74						\$ 355.74	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	10/17/2016	MSB	9/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
15	280086582-3	698629-8	REPAIR AND DEMOLITION	9/27/2016	434.95						\$ 434.95	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	12/12/2016	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
16	280086582-3	698752-3	REPAIR AND DEMOLITION	9/27/2016	1,592.50						\$ 1,592.50	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	12/12/2016	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
17	280116725-2	693428-4	REPAIR AND DEMOLITION	7/29/2016	2,803.57						\$ 2,803.57	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST	LOPEZ FELIPE		TSI	10/17/2016	MSB	9/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
18	280116725-2	696782-4	REPAIR AND DEMOLITION	8/25/2016	5,770.24			300.00	5,470.24	2/26/2018	\$ 600.00	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST	LOPEZ FELIPE		CCU	11/14/2016			Statute of Limitation Expired.	
19	280116725-2	705174-4	REPAIR AND DEMOLITION	12/22/2016	2,899.68						\$ 2,899.68	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST			TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted.	
20	280120320-2	705288-0	NON COMPLIANCE	11/9/2016	550.00	1,375.00	234.79				\$ 2,159.79	AIM	1230 W 83RD ST	PEGGY SCOTT	6033012005	TSI	1/30/2017	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
21	280120320-2	706344-8	CODE VIOLATION INSPECTION	11/17/2016	356.16	890.40					\$ 1,246.56	CODE ENFORCEMENT	1230 W 83RD ST	PEGGY SCOTT	6033012005	TSI	2/6/2017				Statute of Limitation Expired.
22	280120320-2	711346-2	NON COMPLIANCE	1/19/2017	660.00	1,650.00	227.97				\$ 2,537.97	AIM	1230 W 83RD ST	PEGGY SCOTT	6033012005	TSI	4/10/2017				Statute of Limitation Expired.
23	280121541-4	708743-9	NON COMPLIANCE	12/22/2016	660.00	1,650.00	848.86				\$ 3,158.86	AIM	828 E MANCHESTER AVE	MANCHESTER INVESTMENTS	6042022006	TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
24	280121541-4	708763-1	NON COMPLIANCE	12/22/2016	660.00	1,650.00	848.86				\$ 3,158.86	AIM	828 E MANCHESTER AVE AKA 818-82	MANCHESTER INVESTMENTS	6042022006	TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
25	280122599-4	711601-2	BAD CHECKS	1/26/2017	17,176.01						\$ 17,176.01	ADMINISTRATIVE SERVICES	1853 N GARFIELD PL 1-6	VARTAN AKOPYAN LLC		CCU	4/17/2017				Statute of Limitation Expired. All collection efforts exhausted.
26	280122829-6	711884-5	BAD CHECKS	1/30/2017	45,772.31						\$ 45,772.31	ADMINISTRATIVE SERVICES	11900 W SANTA MONICA BLV	SALAR INVESTMENTS, LLC		CCU	4/17/2017				Statute of Limitation Expired. All collection efforts exhausted.
27	280124201-4	715002-1	BAD CHECKS	3/3/2017	23,671.39						\$ 23,671.39	ADMINISTRATIVE SERVICES	742-744 E 31ST ST	LEO M MEZA		CCU	5/22/2017				Statute of Limitation Expired. All collection efforts exhausted.

\$ 116,241.05 11,790.80 \$2,160.48 \$ 300.00 \$ 5,470.24 \$ 125,022.09

LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY
 REQUEST FOR BOARD OF REVIEW APPROVAL FOR WRITE OFF OF OUTSTANDING ACCOUNTS GREATER THAN \$5,000.00
 AS OF 3/19/2021

#	cust_Acct	inv_nbr	inv_type	inv_prt_date	(a) principal	(b) penalty	(c) interest	(d) coll_fee	(e) pay_amt	pay_date	(a+b+c+d-e) Total Due	division	Job Address	cust_name	job_apn	primary_collectio n_agency	primary_collectio n_agency_date	secondary_colle ction_agency	secondary_collecti on_agency_date	Write off Reason	
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190100025-0 Total											\$ 8,086.97										
7	280004980-3	691351-1	ELEVATOR	7/20/2016	347.50	170.54					\$ 518.04	ELEVATOR	4424 WOODMAN AVE AP302-AP302	LA ELEVATOR	2360005035	TSI	11/7/2016	MSB	9/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
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280004980-3 Total											\$ 5,821.43										
12	280086582-3	676195-0	REPAIR AND DEMOLITION	4/21/2016	2,275.00						\$ 2,275.00	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	7/11/2016	MSB	8/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
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280086582-3 Total											\$ 5,928.69										
17	280116725-2	693428-4	REPAIR AND DEMOLITION	7/29/2016	2,803.57						\$ 2,803.57	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST	LOPEZ FELIPE		TSI	10/17/2016	MSB	9/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
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19	280116725-2	705174-4	REPAIR AND DEMOLITION	12/22/2016	2,899.68						\$ 2,899.68	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST			TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted.	
280116725-2 Total											\$ 6,303.25										
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280120320-2 Total											\$ 5,944.32										
23	280121541-4	708743-9	NON COMPLIANCE	12/22/2016	660.00	1,650.00	848.86				\$ 3,158.86	AIM	828 E MANCHESTER AVE	MANCHESTER INVESTMENTS	6042022006	TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
24	280121541-4	708763-1	NON COMPLIANCE	12/22/2016	660.00	1,650.00	848.86				\$ 3,158.86	AIM	828 E MANCHESTER AVE AKA 818-82	MANCHESTER INVESTMENTS	6042022006	TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
280121541-4 Total											\$ 6,317.72										
25	280122599-4	711601-2	BAD CHECKS	1/26/2017	17,176.01						\$ 17,176.01	ADMINISTRATIVE SERVICES	1853 N GARFIELD PL 1-6	VARTAN AKOPYAN LLC		CCU	4/17/2017			Statute of Limitation Expired. All collection efforts exhausted.	
280122599-4 Total											\$ 17,176.01										
26	280122829-6	711884-5	BAD CHECKS	1/30/2017	45,772.31						\$ 45,772.31	ADMINISTRATIVE SERVICES	11900 W SANTA MONICA BL	SALAR INVESTMENTS, LLC		CCU	4/17/2017			Statute of Limitation Expired. All collection efforts exhausted.	
280122829-6 Total											\$ 45,772.31										
27	280124201-4	715002-1	BAD CHECKS	3/3/2017	23,671.39						\$ 23,671.39	ADMINISTRATIVE SERVICES	742-744 E 31ST ST	LEO M MEZA		CCU	5/22/2017			Statute of Limitation Expired. All collection efforts exhausted.	
280124201-4 Total											\$ 23,671.39										
Grand Total											\$ 125,022.09										

LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY
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			ELEVATOR Total								\$ 13,908.40										
12	280086582-3	676195-0	REPAIR AND DEMOLITION	4/21/2016	2,275.00						\$ 2,275.00	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	7/11/2016	MSB	8/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
13	280086582-3	678691-5	REPAIR AND DEMOLITION	4/21/2016	1,270.50						\$ 1,270.50	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	7/11/2016	MSB	8/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
14	280086582-3	693416-7	REPAIR AND DEMOLITION	7/29/2016	355.74						\$ 355.74	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	10/17/2016	MSB	9/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
15	280086582-3	698629-8	REPAIR AND DEMOLITION	9/27/2016	434.95						\$ 434.95	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	12/12/2016	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
16	280086582-3	698752-3	REPAIR AND DEMOLITION	9/27/2016	1,592.50						\$ 1,592.50	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	12/12/2016	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
17	280116725-2	693428-4	REPAIR AND DEMOLITION	7/29/2016	2,803.57						\$ 2,803.57	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST	LOPEZ FELIPE		TSI	10/17/2016	MSB	9/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
18	280116725-2	696782-4	REPAIR AND DEMOLITION	8/25/2016	5,770.24			300.00	5,470.24	2/26/2018	\$ 600.00	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST	LOPEZ FELIPE		CCU	11/14/2016			Statute of Limitation Expired.	
19	280116725-2	705174-4	REPAIR AND DEMOLITION	12/22/2016	2,899.68						\$ 2,899.68	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST			TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted.	
			REPAIR AND DEMOLITION Total								\$ 12,231.94										
20	280120320-2	705288-0	NON COMPLIANCE	11/9/2016	550.00	1,375.00	234.79				\$ 2,159.79	AIM	1230 W 83RD ST	PEGGY SCOTT	6033012005	TSI	1/30/2017	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.	
			NON COMPLIANCE Total								\$ 2,159.79										
21	280120320-2	706344-8	CODE VIOLATION INSPECTION FEE	11/17/2016	356.16	890.40					\$ 1,246.56	CODE ENFORCEMENT	1230 W 83RD ST	PEGGY SCOTT	6033012005	TSI	2/6/2017				Statute of Limitation Expired.
			CODE VIOLATION INSPECTION FEE Total								\$ 1,246.56										
22	280120320-2	711346-2	NON COMPLIANCE	1/19/2017	660.00	1,650.00	227.97				\$ 2,537.97	AIM	1230 W 83RD ST	PEGGY SCOTT	6033012005	TSI	4/10/2017				Statute of Limitation Expired.
23	280121541-4	708743-9	NON COMPLIANCE	12/22/2016	660.00	1,650.00	848.86				\$ 3,158.86	AIM	828 E MANCHESTER AVE	MANCHESTER INVESTMENTS	6042022006	TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
24	280121541-4	708763-1	NON COMPLIANCE	12/22/2016	660.00	1,650.00	848.86				\$ 3,158.86	AIM	828 E MANCHESTER AVE AKA 818-82	MANCHESTER INVESTMENTS	6042022006	TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.	
			NON COMPLIANCE Total								\$ 8,855.69										
25	280122599-4	711601-2	BAD CHECKS	1/26/2017	17,176.01						\$ 17,176.01	ADMINISTRATIVE SERVICES	1853 N GARFIELD PL 1-6	VARTAN AKOPYAN LLC		CCU	4/17/2017				Statute of Limitation Expired. All collection efforts exhausted.
26	280122829-6	711884-5	BAD CHECKS	1/30/2017	45,772.31						\$ 45,772.31	ADMINISTRATIVE SERVICES	11900 W SANTA MONICA BLV	SALAR INVESTMENTS, LLC		CCU	4/17/2017				Statute of Limitation Expired. All collection efforts exhausted.
27	280124201-4	715002-1	BAD CHECKS	3/3/2017	23,671.39						\$ 23,671.39	ADMINISTRATIVE SERVICES	742-744 E 31ST ST	LEO M MEZA		CCU	5/22/2017				Statute of Limitation Expired. All collection efforts exhausted.
			BAD CHECKS Total								\$ 86,619.71										
Grand Total											\$ 125,022.09										

LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY
REQUEST FOR BOARD OF REVIEW APPROVAL FOR WRITE OFF OF OUTSTANDING ACCOUNTS GREATER THAN \$5,000.00
AS OF 3/19/2021

#	cust_acct	inv_nbr	inv_type	inv_prt_date	(a) principal	(b) penalty	(c) interest	(d) coll_fee	(e) pay_amt	pay_date	(a+b+c+d-e) Total Due	division	Job Address	cust_name	job_apn	primary_collec tion_agency	primary_collec tion_agency_d ate	secondary_c ollection_ag ency	secondary_c ollection_ag ency_date	Write off Reason		
1	280086582-3	676195-0	REPAIR AND DEMOLITION	4/21/2016	2,275.00						\$ 2,275.00	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	7/11/2016	MSB	8/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		676195-0 Total									\$ 2,275.00											
2	280086582-3	678691-5	REPAIR AND DEMOLITION	4/21/2016	1,270.50						\$ 1,270.50	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	7/11/2016	MSB	8/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		678691-5 Total									\$ 1,270.50											
3	280004980-3	691351-1	ELEVATOR	7/20/2016	347.50	170.54					\$ 518.04	ELEVATOR	4424 WOODMAN AVE AP302-AP302	LA ELEVATOR	2360005035	TSI	11/7/2016	MSB	9/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		691351-1 Total									\$ 518.04											
4	280086582-3	693416-7	REPAIR AND DEMOLITION	7/29/2016	355.74						\$ 355.74	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	10/17/2016	MSB	9/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		693416-7 Total									\$ 355.74											
5	280116725-2	693428-4	REPAIR AND DEMOLITION	7/29/2016	2,803.57						\$ 2,803.57	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST	LOPEZ FELIPE		TSI	10/17/2016	MSB	9/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		693428-4 Total									\$ 2,803.57											
6	280004980-3	696222-3	ELEVATOR	8/23/2016	868.73	426.32					\$ 1,295.05	ELEVATOR	676 S BONNIE BRAE ST	LA ELEVATOR	5142007021	TSI	12/12/2016	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		696222-3 Total									\$ 1,295.05											
7	280116725-2	696782-4	REPAIR AND DEMOLITION	8/25/2016	5,770.24			300.00	5,470.24	2/26/2018	\$ 600.00	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST	LOPEZ FELIPE		CCU	11/14/2016				Statute of Limitation Expired.	
		696782-4 Total									\$ 600.00											
8	280086582-3	698629-8	REPAIR AND DEMOLITION	9/27/2016	434.95						\$ 434.95	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	12/12/2016	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		698629-8 Total									\$ 434.95											
9	280086582-3	698752-3	REPAIR AND DEMOLITION	9/27/2016	1,592.50						\$ 1,592.50	CONTRACT NUISANCE ABATEMENT	239 E ANAHEIM ST	GRIEGO NICHOLAS		TSI	12/12/2016	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		698752-3 Total									\$ 1,592.50											
10	190100025-0	700359-8	ELEVATOR	9/28/2016	849.43	416.86					\$ 1,266.29	ELEVATOR	819 SANTEE ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5139013014	TSI	1/16/2017	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		700359-8 Total									\$ 1,266.29											
11	280004980-3	700405-4	ELEVATOR	9/28/2016	1,639.87	804.75					\$ 2,444.62	ELEVATOR	830 S HILL ST	LA ELEVATOR	2146006048	TSI	1/16/2017	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		700405-4 Total									\$ 2,444.62											
12	190100025-0	701194-2	ELEVATOR	10/5/2016	2,239.40	1,098.97					\$ 3,338.37	ELEVATOR	819 SANTEE ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5143012029	TSI	1/23/2017	MSB	11/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		701194-2 Total									\$ 3,338.37											
13	190100025-0	702681-8	ELEVATOR	10/18/2016	444.02	217.91					\$ 661.93	ELEVATOR	819 SANTEE ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5142014044	TSI	2/6/2017	MSB	12/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		702681-8 Total									\$ 661.93											
14	190100025-0	703322-7	ELEVATOR	10/26/2016	347.50	170.54					\$ 518.04	ELEVATOR	939 S BROADWAY	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5139003006	TSI	2/13/2017	MSB	12/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		703322-7 Total									\$ 518.04											
15	190100025-0	704888-7	ELEVATOR	11/8/2016	1,370.67	672.65					\$ 2,043.32	ELEVATOR	1256 W 7TH ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5143012029	TSI	2/27/2017	MSB	12/1/2017	Statute of Limitation Expired. All collection efforts exhausted.		
		704888-7 Total									\$ 2,043.32											
16	280116725-2	705174-4	REPAIR AND DEMOLITION	12/22/2016	2,899.68						\$ 2,899.68	CONTRACT NUISANCE ABATEMENT	736 E 24TH ST	.		TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted.		
		705174-4 Total									\$ 2,899.68											
17	280120320-2	705288-0	NON COMPLIANCE	11/9/2016	550.00	1,375.00	234.79				\$ 2,159.79	AIM	1230 W 83RD ST	PEGGY SCOTT	6033012005	TSI	1/30/2017	MSB	11/1/2017	Statute of Limitation Expired.		
		705288-0 Total									\$ 2,159.79											
18	280120320-2	706344-8	CODE VIOLATION INSPECTION	11/17/2016	356.16	890.40					\$ 1,246.56	CODE ENFORCEMENT	1230 W 83RD ST	PEGGY SCOTT	6033012005	TSI	2/6/2017				Statute of Limitation Expired.	
		706344-8 Total									\$ 1,246.56											
19	190100025-0	707521-4	ELEVATOR	12/9/2016	173.75	85.27					\$ 259.02	ELEVATOR	1256 W 7TH ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5143012029	TSI	3/27/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted.		
		707521-4 Total									\$ 259.02											
20	280121541-4	708743-9	NON COMPLIANCE	12/22/2016	660.00	1,650.00	848.86				\$ 3,158.86	AIM	828 E MANCHESTER AVE	MANCHESTER INVESTMENTS	6042022006	TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.		
		708743-9 Total									\$ 3,158.86											
21	280121541-4	708763-1	NON COMPLIANCE	12/22/2016	660.00	1,650.00	848.86				\$ 3,158.86	AIM	828 E MANCHESTER AVE AKA 818-82	MANCHESTER INVESTMENTS	6042022006	TSI	3/13/2017	MSB	1/1/2018	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.		
		708763-1 Total									\$ 3,158.86											
22	280004980-3	708883-6	ELEVATOR	12/21/2016	175.36	85.27					\$ 260.63	ELEVATOR	1914 BAY ST	LA ELEVATOR	5166019001	TSI	4/10/2017	MSB	2/1/2018	Statute of Limitation Expired. All collection efforts exhausted.		

