

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

1200 West 7th Street, 9th Floor

Los Angeles, CA 90017

Tel: 213.928.9071

housing.lacity.org

INTER-DEPARTMENTAL MEMORANDUM

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

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

DATE: **MARCH 13, 2023**

REGARDING: **WRITE -OFF REQUEST - QUARTER ENDING MARCH 31, 2023 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, 2023 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 **\$ 2,049,423.23** consisting of 57 invoices covering 53 owners of 56 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.

cc: Andrew Kaplan, Revenue Manager, Office of Finance

Melissa Krance, Revenue Manager/IG, CAO

Wedmay Lao, 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 3/31/2023****\$5,000 and OVER**

I. BY DESCRIPTION

TYPE/DESCRIPTION	Count of Invoice ID	Sum of Current Balance
Foreclosure Registry	39	\$ 1,747,075.00
REAP Administrative Fee Balance	14	\$ 277,402.67
RSO	1	\$ 5,231.44
SCEP	2	\$ 14,604.12
URP Contractor Cost	1	\$ 5,110.00
Grand Total	57	\$ 2,049,423.23

II. BY SERVICE DATES

SERVICE DATES	Count of Invoice ID	Sum of Current Balance
2017	2	\$ 68,202.84
2018	39	\$ 1,747,075.00
2019	5	\$ 43,693.23
2020	11	\$ 190,452.16
Grand Total	57	\$ 2,049,423.23

Los Angeles Housing Department (LAHD)
Summary Report of Accounts to be Written Off for Quarter Ending 3/31/2023
\$5,000 and OVER

I. BY DESCRIPTION			
TYPE/DESCRIPTION	Count of Invoice ID	Sum of Current Balance	
Foreclosure Registry	39	\$	1,747,075.00
REAP Administrative Fee Balance	14	\$	277,402.67
RSO	1	\$	5,231.44
SCEP	2	\$	14,604.12
URP Contractor Cost	1	\$	5,110.00
Grand Total	57	\$	2,049,423.23

II. BY SERVICE DATES			
SERVICE DATES	Count of Invoice ID	Sum of Current Balance	
2017	2	\$	68,202.84
2018	39	\$	1,747,075.00
2019	5	\$	43,693.23
2020	11	\$	190,452.16
Grand Total	57	\$	2,049,423.23

\$5,000 and over			
TYPE/DESCRIPTION	Sum of Current Balance	% of Total	
Foreclosure Registry	\$ 1,747,075.00	85.25%	
REAP Administrative Fee Balance	\$ 277,402.67	13.54%	
RSO	\$ 5,231.44	0.26%	
SCEP	\$ 14,604.12	0.71%	
URP Contractor Cost	\$ 5,110.00	0.25%	
Grand Total	\$ 2,049,423.23	100.00%	

Los Angeles Housing Department (LAHD)
Summary Report of Accounts to be Written Off for Quarter Ending 3/31/2023
\$5,000 and OVER

BY DEBTORS					
Debtor	Debtor Address	Count of Invoice ID	Sum of Current Balance		Count of Debtor
ADAT 1 LLC & 2207 SHERIDAN TRUST	5419 HOLLYWOOD BLVD C458 LOS ANGELES, CA 90027-3480	1	\$	14,384.00	1
ALEJANDRO T PLATA	6700 DENNY AVE NORTH HOLLYWOOD, CA 91606	1	\$	5,852.00	1
AMILCAR F RODRIGUEZ	5410 S WESTERN AVE LOS ANGELES, CA 90062	1	\$	5,715.00	1
ATLANTIC FNDG	NULL	1	\$	12,655.00	1
BARCLAYS SAVINGS CORP	1238 PUERTA DEL SOL #2C SAN CLEMENTE SAN CLEMENTE CA 92673	1	\$	100,000.00	1
BDSC INVSTMNTS LLC	PO BOX 2864 IRMO IRMO SC 29063	1	\$	100,155.00	1
CALIBER HM LOANS INC	16745 W BERNARDO DR #100 SAN DIEGO SAN DIEGO CA 92127	1	\$	35,500.00	1
CARRINGTON MTG SVCS LLC	PO BOX 3309 ANAHEIM ANAHEIM CA 92803	1	\$	39,000.00	1
CB HM LOANS	5900 CANOGA AVE #220 WOODLAND HILLS WOODLAND HILLS CA 91367	1	\$	47,500.00	1
CECILIA GARCIA	6634 BECK AVE NORTH HOLLYWOOD, CA 91606	1	\$	6,465.87	1
COMPASS BK	5677 OBERLIN DR #210 SAN DIEGO SAN DIEGO CA 92121	1	\$	20,405.00	1
CREATIVE INV GRP	2400 W MAGNOLIA BLVD BURBANK BURBANK CA 91506	1	\$	100,155.00	1
	2400 W MAGNOLIA BLVD CUBRBANK CUBRBANK CA 91506	1	\$	100,000.00	
DIEGO ESQUIVEL	2200 DOMINGO RD FULLERTON, CA 92835-3426	1	\$	5,932.03	1
DITECH FIN'L LLC	27455 TIERRA ALTA WAY #B TEMECULA TEMECULA CA 92590	1	\$	6,500.00	1
EDWARD FRANCIS STAPLETON	PO BOX 5050 SAN PEDRO, CA 90733	1	\$	5,110.00	1
EVERBANK	4004 BELT LINE RD #100 ADDISON ADDISON TX 75001	1	\$	100,155.00	1
FINANCE OF AMERICA REVERSE LLC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	\$	18,500.00	1
GRK PROPERTIES LLC	8114 GRIMSBY AVE LOS ANGELES, CA 90045-3316	1	\$	58,240.84	1
GUERRERO LUIS LIVING TRUST	6246 N MUSCATEL AVE SAN GABRIEL, CA 91775-2627			11,864.68	2
HUGHES INV PTSPH	101 CALIFORNIA ST SAN FRANCISCO SAN FRANCISCO CA 941115840	1	\$	59,155.00	1
IMAC INVESTMENTS INC	11331 183RD ST #309 CERRITOS CERRITOS CA 90703	1	\$	16,750.00	1
INTERNATIONAL CTY MTG	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	\$	23,250.00	1
JOSE LANDEROS	323 E 57TH ST LOS ANGELES, CA 90011	1	\$	63,114.00	1
LAMONICA SAM	NULL	1	\$	100,155.00	1
LIVE WELL FIN'L INC	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	\$	44,155.00	1
MED EQUITY LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	\$	34,000.00	1
MFRA TRUST 2015-1 (CT)	321 RESEARCH PKWY MERIDEN MERIDEN CT 06450	1	\$	9,000.00	1
MH CAPITAL VENTURES INC	663 S RANCHO SANTA FE RD #633 SAN MARCOS SAN MARCOS CA 92078	1	\$	100,155.00	1
MOAD LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	\$	33,905.00	1
NGK GROUP LLC	17560 CROSS RD PRUNEDALE, CA 93907-1571	1	\$	33,556.87	1
NMSI INC	3700 WILSHIRE BLVD #330 LOS ANGELES LOS ANGELES CA 90010	1	\$	23,250.00	1
OLIVERLOUISE I	538 W 79TH ST LOS ANGELES, CA 90044	1	\$	37,303.54	1
PACIFIC W MTG FUND LLC	90 DISCOVERY IRVINE IRVINE CA 92618	1	\$	25,250.00	1
PATRICK A PURNAG	22279 YBARRA RD WOODLAND HILLS, CA 91364-5033	1	\$	6,164.00	1
PENNYMAC LN SVCS LLC	7720 N 16TH ST #300 PHOENIX PHOENIX AZ 85020	1	\$	39,000.00	1
PLATINUM PROPERTY HOLDINGS INC	50 WOODSIDE PLZ 326 REDWOOD CITY, CA 94061-2500	1	\$	9,962.00	1
RAMA NPL 1 LLC	8190 E KAISER BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	1	\$	35,250.00	1
RELIABLE LN SERVICING	5023 N PKWY CALABASAS CALABASAS CALABASAS CA 91302	1	\$	100,155.00	1
RESIDENTIAL BANCORP	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	1	\$	25,000.00	1
REVERSE MTG SOLUTIONS INC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	\$	53,405.00	1
	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	1	\$	5,750.00	
RIO NEDO PROPERTIES LLC	41911 FIFTH ST #202 TEMECULA TEMECULA CA 92590	1	\$	23,750.00	1
ROYS OVERRLAND HOME LLC C/O C/O V	11601 WILSHIRE BLVD STE 500 LOS ANGELES, CA 90025	1	\$	7,970.88	1
SANCHEZ CLARA I LIVING TRUST	23542 DECORAH RD DIAMOND BAR, CA 91765-1309	1	\$	6,566.04	1
SMA FINANCE LLC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	\$	11,500.00	1
SOCORRO H DEANDA	325 N POPLAR AVE MONTEBELLO, CA 90640-4417			24,146.48	2
SOUTHERN MTG TR	5023 NORTH PKWY CALABASAS CALABASAS CA 91302	1	\$	83,155.00	1
TOORAK REPO SELLER I TR (CT)	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	\$	98,405.00	1
UNITED GNTY RESID'L INS CO/NC	230 N ELM ST GREENSBORO GREENSBORO NC 27401	1	\$	6,500.00	1
VARK INVS LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	\$	24,750.00	1
WILMINGTON TRUST 2005-5 (CE)	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	1	\$	25,405.00	1
WINDOW ROCK INV OPERATIONS LLC	18301 VON KARMAN #330 IRVINE IRVINE CA 92612	1	\$	11,000.00	1
YCSC LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	\$	37,500.00	1
YOSEMITE CAP LLC	8190 E KAISER BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	1	\$	17,000.00	1
Grand Total		57	\$	2,049,423.23	53

Los Angeles Housing Department (LAHD)
Summary Report of Accounts to be Written Off for Quarter Ending 3/31/2023
\$5,000 and OVER

BY APN					
APN	Debtor Address	Count of Invoice ID	Sum of Current Balance		Count of APN
2012023004	4004 BELT LINE RD #100 ADDISON ADDISON TX 75001	1	\$	100,155.00	1
2013002023	8190 E KAISER BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	1	\$	17,000.00	1
2108011008	5023 NORTH PKWY CALABASAS CALABASAS CA 91302	1	\$	83,155.00	1
2217022072	16745 W BERNARDO DR #100 SAN DIEGO SAN DIEGO CA 92127	1	\$	35,500.00	1
2245007032	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	\$	24,750.00	1
2274028001	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	\$	98,405.00	1
2284020050	5677 OBERLIN DR #210 SAN DIEGO SAN DIEGO CA 92121	1	\$	20,405.00	1
2368014071	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	\$	11,500.00	1
2378027006	8190 E KAISER BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	1	\$	35,250.00	1
2401048133	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	1	\$	25,405.00	1
2404003014	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	\$	53,405.00	1
2405019004	230 N ELM ST GREENSBORO GREENSBORO NC 27401	1	\$	6,500.00	1
2506032022	NULL	1	\$	12,655.00	1
2538025011	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	\$	44,155.00	1
2604027027	663 S RANCHO SANTA FE RD #633 SAN MARCOS SAN MARCOS CA 92078	1	\$	100,155.00	1
2622003008	PO BOX 2864 IRMO IRMO SC 29063	1	\$	100,155.00	1
2627010006	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	\$	18,500.00	1
2647008013	7720 N 16TH ST #300 PHOENIX PHOENIX AZ 85020	1	\$	39,000.00	1
2781032002	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	1	\$	5,750.00	1
4360004159	2400 W MAGNOLIA BLVD CUBRBANK CUBRBANK CA 91506	1	\$	100,000.00	1
4368023020	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	\$	34,000.00	1
4382003016	1238 PUERTA DEL SOL #2C SAN CLEMENTE SAN CLEMENTE CA 92673	1	\$	100,000.00	1
4384019002	101 CALIFORNIA ST SAN FRANCISCO SAN FRANCISCO CA 941115840	1	\$	59,155.00	1
5070017029	2400 W MAGNOLIA BLVD BURBANK BURBANK CA 91506	1	\$	100,155.00	1
5089020012	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	\$	37,500.00	1
5214021034	5900 CANOGA AVE #220 WOODLAND HILLS WOODLAND HILLS CA 91367	1	\$	47,500.00	1
5307014012	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	1	\$	25,000.00	1
5451020022	321 RESEARCH PKWY MERIDEN MERIDEN CT 06450	1	\$	9,000.00	1
5472003069	NULL	1	\$	100,155.00	1
5524007008	3700 WILSHIRE BLVD #330 LOS ANGELES LOS ANGELES CA 90010	1	\$	23,250.00	1
5542005008	18301 VON KARMAN #330 IRVINE IRVINE CA 92612	1	\$	11,000.00	1
5563008017	41911 FIFTH ST #202 TEMECULA TEMECULA CA 92590	1	\$	23,750.00	1
5577036003	11331 183RD ST #309 CERRITOS CERRITOS CA 90703	1	\$	16,750.00	1
5689028003	27455 TIERRA ALTA WAY #B TEMECULA TEMECULA CA 92590	1	\$	6,500.00	1
6014022019	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	\$	33,905.00	1
6029009033	90 DISCOVERY IRVINE IRVINE CA 92618	1	\$	25,250.00	1
6031035028	5023 N PKWY CALABASAS CALABASAS CALABASAS CA 91302	1	\$	100,155.00	1
6083008062	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	\$	23,250.00	1
6117010016	PO BOX 3309 ANAHEIM ANAHEIM CA 92803	1	\$	39,000.00	1
2320023006	6634 BECK AVE NORTH HOLLYWOOD, CA 91606	1	\$	6,465.87	1
2414024022	6700 DENNY AVE NORTH HOLLYWOOD, CA 91606	1	\$	5,852.00	1
2415018006	17560 CROSS RD PRUNEDALE, CA 93907-1571	1	\$	33,556.87	1
4314010092	11601 WILSHIRE BLVD STE 500 LOS ANGELES, CA 90025	1	\$	7,970.88	1
5003020024	5410 S WESTERN AVE LOS ANGELES, CA 90062	1	\$	5,715.00	1
5013024019	22279 YBARRA RD WOODLAND HILLS, CA 91364-5033	1	\$	6,164.00	1
5040029016	325 N POPLAR AVE MONTEBELLO, CA 90640-4417	1	\$	8,005.00	1
5042012013	50 WOODSIDE PLZ 326 REDWOOD CITY, CA 94061-2500	1	\$	9,962.00	1
5101009014	323 E 57TH ST LOS ANGELES, CA 90011	1	\$	63,114.00	1
5146004034	6246 N MUSCATEL AVE SAN GABRIEL, CA 91775-2627			11,864.68	2
5175018016	5419 HOLLYWOOD BLVD C458 LOS ANGELES, CA 90027-3480	1	\$	14,384.00	1
5177033010	23542 DECORAH RD DIAMOND BAR, CA 91765-1309	1	\$	6,566.04	1
6003018004	325 N POPLAR AVE MONTEBELLO, CA 90640-4417	1	\$	16,141.48	1
6031021002	8114 GRIMSBY AVE LOS ANGELES, CA 90045-3316	1	\$	58,240.84	1
6032019003	2200 DOMINGO RD FULLERTON, CA 92835-3426	1	\$	5,932.03	1
6032028018	538 W 79TH ST LOS ANGELES, CA 90044	1	\$	37,303.54	1
7454027001	PO BOX 5050 SAN PEDRO, CA 90733	1	\$	5,110.00	1
Grand Total		57	\$	2,049,423.23	56

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
CECILIA GARCIA	6634 BECK AVE NORTH HOLLYWOOD, CA 91606	No	\$6,465.87	\$2,700.00	\$4,564.00		\$0.00	\$824.13	REAP Administrative Fee Balance		11/25/2019	11/25/2019	12/4/2020	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	3083749	2320202806	4/21/2008	3/7/2023	435QL07
ALEJANDRO T LATA	6700 DENNY AVE NORTH HOLLYWOOD, CA 91606	No	\$5,892.00	\$2,200.00	\$3,692.00		\$0.00	\$0.00	REAP Administrative Fee Balance		1/7/2020	1/7/2020	5/18/2021	LGBS - Linenbarger Goggan Blair & Sampson	Collection Period Expired	6/1/2022	HH - Harris & Harris - Secondary	Collection Period Expired	4087900	2414024022	9/11/2005	3/7/2023	435QL07
NGR GROUP LLC	17560 CROSS RD PRUNEDALE, CA 93907-1571	No	\$33,556.87	\$12,615.32	\$20,941.55		\$0.00	\$0.00	REAP Administrative Fee Balance		1/31/2020	1/31/2020	5/19/2021	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4092469	2415018006	10/24/2017	3/7/2023	435QL07
ROY OVERLAND HOME LLC C/O C/O WALTER CALE	11601 WILSHIRE BLVD STE 500 LOS ANGELES, CA 90025	No	\$7,970.88	\$3,985.44	\$7,970.88		\$0.00	-\$3,985.44	CEEP		1/1/2019	7/28/2020	5/19/2021	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4102805	4314010092	3/19/2015	3/7/2023	435QL07
AMILCAR F RODRIGUEZ	5410 S WESTERN AVE LOS ANGELES, CA 90062	No	\$5,715.00	\$2,200.00	\$3,495.00		\$0.00	\$0.00	REAP Administrative Fee Balance		5/21/2020	5/21/2020	5/18/2021	LGBS - Linenbarger Goggan Blair & Sampson	Collection Period Expired	6/1/2022	HH - Harris & Harris - Secondary	Collection Period Expired	4100571	5003000024	3/15/2005	3/7/2023	435QL07
PATRICK A PURNAG	22279 YBARRA RD WOODLAND HILLS, CA 91364-5033	No	\$6,164.00	\$2,300.00	\$3,864.00		\$0.00	\$0.00	REAP Administrative Fee Balance		1/7/2020	1/7/2020	5/19/2021	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4088003	5013020419	4/11/2017	3/7/2023	435QL07
SOCORRO H DEANDA	323 N POPLAR AVE MONTEBELLO, CA 90404-4417	No	\$8,005.00	\$4,750.00	\$8,455.00		\$0.00	-\$5,200.00	REAP Administrative Fee Balance		8/9/2019	8/9/2019	3/13/2020	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	3875916	5040029016	3/6/2019	3/7/2023	435QL07
PLATINUM PROPERTY HOLDINGS INC	50 WOODSIDE PL 208 REDWOOD CITY, CA 94061-2500	No	\$9,986.00	\$3,400.00	\$11,584.00		\$0.00	\$0.00	REAP Administrative Fee Balance		9/20/2017	9/20/2017	5/19/2021	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4396553	5041012013	9/11/2017	3/7/2023	435QL07
JOSE LANDEROS	323 S 57TH ST LOS ANGELES, CA 90011	No	\$63,114.00	\$23,500.00	\$39,564.00		\$0.00	\$0.00	REAP Administrative Fee Balance		1/13/2020	1/13/2020	12/4/2020	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4089232	5101009014	9/26/2005	3/7/2023	435QL07
GUERRERO LUIS LIVING TRUST	6246 N MUSCATTEL AVE SAN GABRIEL, CA 91775-2627	No	\$6,633.24	\$3,508.92	\$6,757.92		-\$11.83	-\$3,501.77	CEEP		1/1/2020	12/31/2019	5/19/2021	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	3992803	5146004034	9/3/2015	3/7/2023	435QL07
GUERRERO LUIS LIVING TRUST	6246 N MUSCATTEL AVE SAN GABRIEL, CA 91775-2627	No	\$6,633.24	\$3,508.92	\$6,757.92		-\$11.83	-\$3,501.77	CEEP		1/1/2020	12/31/2019	5/19/2021	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	3992803	5146004034	9/3/2015	3/7/2023	435QL07
ADAM T L & C 2207 SHERIDAN TRUST	5419 HOLLYWOOD BLVD C458 LOS ANGELES, CA 90027-3480	No	\$14,384.00	\$5,800.00	\$8,584.00		\$0.00	\$0.00	REAP Administrative Fee Balance		6/30/2020	6/30/2020	5/19/2021	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4102024	5175018016	3/26/2019	3/7/2023	435QL07
SANCHEZ CLARA L LIVING TRUST	23542 DECORAH RD DIAMOND BAR, CA 91765-1109	No	\$6,566.04	\$2,585.07	\$3,980.97		\$0.00	\$0.00	REAP Administrative Fee Balance		3/26/2020	3/26/2020	5/18/2021	DOF - Office Of Finance	Collection Period Expired	6/1/2022	HH - Harris & Harris - Secondary	Collection Period Expired	4097512	5177038010	8/7/2013	3/7/2023	435QL07
SOCORRO H DEANDA	323 N POPLAR AVE MONTEBELLO, CA 90404-4417	No	\$16,141.48	\$10,053.02	\$17,298.46		\$0.00	\$11,200.00	REAP Administrative Fee Balance		11/21/2019	11/21/2019	12/4/2020	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	3883569	6020301004	3/6/2015	3/7/2023	435QL07
GKR PROPERTIES LLC	8114 GRIMSBY AVE LOS ANGELES, CA 90045-3316	No	\$58,240.84	\$19,877.46	\$67,762.04		-\$29,418.66	\$0.00	REAP Administrative Fee Balance		9/25/2017	9/25/2017	5/18/2021	LGBS - Linenbarger Goggan Blair & Sampson	Collection Period Expired	6/1/2022	HH - Harris & Harris - Secondary	Collection Period Expired	3396817	6011021002	11/16/2015	3/7/2023	435QL07
DEIGO EQUIVEL	2200 DOMINGO RD FULLERTON, CA 92835-3426	No	\$5,932.03	\$2,335.41	\$3,596.60		\$0.00	\$0.00	REAP Administrative Fee Balance		6/18/2020	6/18/2020	5/18/2021	LGBS - Linenbarger Goggan Blair & Sampson	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4101515	6012019003	6/19/2017	3/7/2023	435QL07
OLIVER LOUISE I	158 W 79TH ST LOS ANGELES, CA 90044	No	\$37,303.54	\$14,023.85	\$32,379.69		\$0.00	\$0.00	REAP Administrative Fee Balance		2/2/2020	2/2/2020	12/4/2020	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	4092468	6012030018	11/01/1978	3/7/2023	435QL07
EDWARD FRANCIS STAPLETON	PO BOX 5050 SAN PEDRO, CA 90733	No	\$5,110.00	\$5,110.00	\$0.00		\$0.00	\$0.00	URP Contractor Cost		9/16/2019	9/17/2019	12/4/2020	DOF - Office Of Finance	Collection Period Expired		DOF - Office Of Finance	Collection Period Expired	3877973	754027001	7/9/2004	3/7/2023	435QL07
REVERSE MTG SOLUTIONS INC	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	No	\$5,750.00	\$155.00	\$5,750.00		\$0.00	\$155.00	Foreclosure Registry		10/19/2018	10/19/2018	10/19/2018						3647703	2781032002	4/14/2016		
UNITED GENT RESID'L INS CO/NC	230 N ELM ST GREENSBORO GREENSBORO NC 27401	No	\$6,500.00	\$155.00	\$12,760.00		-\$6,260.00	\$0.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648170	2405019004	8/15/2018		
DITCH FIN'L LLC	27465 TIERBA ALTA WAY #B TEMECULA TEMECULA CA 92590	No	\$6,500.00	\$155.00	\$6,500.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648341	568928003	8/17/2018		
MFRA TRUST 2015-1 (CT)	321 RESEARCH PKWY MERIDEN MERIDEN CT 06450	No	\$9,000.00	\$155.00	\$9,000.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648302	5451020022	5/24/2018		
WINDOW ROCK INV OPERATIONS LLC	18301 VON KARMAN RD IRVINE IRVINE CA 92612	No	\$11,000.00	\$155.00	\$11,000.00		\$0.00	\$155.00	Foreclosure Registry		10/19/2018	10/19/2018	10/19/2018						3647737	5540050008	6/17/2017		
SWA FINANCE LLC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$11,500.00	\$155.00	\$77,760.00		-\$26,250.00	\$0.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648163	236614071	8/20/2018		
ATLANTIC FNDG	NULL	No	\$12,655.00	\$155.00	\$19,750.00		-\$7,250.00	\$0.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648177	2506032022	11/21/2017		
IMAC INVESTMENTS INC	11331 183RD ST #309 CERRITOS CERRITOS CA 90703	No	\$16,750.00	\$155.00	\$16,750.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648329	5577036003	11/21/2017		
Yosemite Cap LLC	8150 E KASSEL BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	No	\$17,000.00	\$155.00	\$17,000.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648107	2101000023	3/11/2018		
FINANCE OF AMERICA REVERSE LLC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$18,500.00	\$155.00	\$26,500.00		-\$8,000.00	\$0.00	Foreclosure Registry		10/25/2018	10/19/2018	10/25/2018						3647694	2627010006	5/10/2017		
COMPASX BK	5677 DEERLIN DR #210 SAN DIEGO SAN DIEGO CA 92121	No	\$20,405.00	\$155.00	\$29,250.00		-\$9,000.00	\$0.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648148	2284020500	9/11/2018		
NMS INC	3702 WILSHIRE BLVD #380 LOS ANGELES LOS ANGELES CA 90010	No	\$23,250.00	\$155.00	\$23,250.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648117	5324001008	3/6/2018		
INTERNATIONAL CTY MTG	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$23,250.00	\$155.00	\$23,250.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648377	6081008062	6/21/2018		
RD NEDD PROPERTIES LLC	41011 FIFTH ST #202 TEMECULA TEMECULA CA 92590	No	\$23,750.00	\$155.00	\$23,750.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648322	5561008017	6/4/2018		
VARK INV LLC	31394 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	No	\$24,750.00	\$155.00	\$24,750.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648142	2346010032	4/19/2018		
RESIDENTIAL BANCORP	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	No	\$25,000.00	\$155.00	\$25,000.00		\$0.00	\$155.00	Foreclosure Registry		10/19/2018	10/19/2018	10/19/2018						3647734	5307014012	8/31/2016		
PACIFIC W MTG FUND LLC	90 DISCOVERY IRVINE IRVINE CA 92618	No	\$25,250.00	\$155.00	\$37,500.00		-\$12,250.00	\$0.00	Foreclosure Registry		10/24/2018	10/25/2018	10/24/2018						3648354	6029009033	8/9/2018		
WILMINGTON TRUST 2005-S (CE)	4175 BUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	No	\$25,405.00	\$155.00	\$51,750.00		-\$26,500.00	\$0.00	Foreclosure Registry		10/19/2018	10/19/2018	10/19/2018						3647877	2401048133	11/17/2014		
MOD LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	No	\$33,805.00	\$155.00	\$100,250.00		-\$66,500.00	\$0.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648348	6014022019	9/11/2018		
MED EQUITY LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	No	\$34,000.00	\$155.00	\$100,000.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648246	4360238020	1/4/2018		
RIANA WFL 1 LLC	8150 E KASSEL BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	No	\$35,250.00	\$155.00	\$35,250.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648166	2739077006	6/28/2018		
CAUBER HM LOANS INC	16745 W BERNARDO DR #100 SAN DIEGO SAN DIEGO CA 92127	No	\$35,500.00	\$155.00	\$35,500.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648139	2217022072	3/27/2018		
YCOS LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	No	\$37,500.00	\$155.00	\$37,500.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648280	5089200012	9/4/2018		
PENNYMAC SVCS LLC	7720 N 16TH ST #200 PHOENIX PHOENIX AZ 85020	No	\$39,000.00	\$155.00	\$60,000.00		-\$21,000.00	\$0.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648206	2647080013	7/13/2018		
CARRINGTON MTD SVCS LLC	PO BOX 3309 ANAHEIM ANAHEIM CA 92803	No	\$39,000.00	\$155.00	\$39,000.00		\$0.00	\$155.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648379	6117010016	12/29/2017		
LIVE WELL FIN'L INC	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	No	\$44,155.00	\$155.00	\$100,250.00		-\$56,250.00	\$0.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648183	2358025011	7/18/2018		
CB INV LOANS	5900 LONGDA AVE #220 WOODLAND HILLS WOODLAND HILLS CA 91367	No	\$47,500.00	\$155.00	\$96,500.00		-\$49,000.00	\$0.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648289	5214021034	12/26/2017		
REVERSE MTG SOLUTIONS INC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$53,405.00	\$155.00	\$100,250.00		-\$47,000.00	\$0.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648169	2404000014	9/15/2017		
HUGHES INV PTSHIP	101 CALIFORNIA ST SAN FRANCISCO SAN FRANCISCO CA 941115840	No	\$59,155.00	\$155.00	\$100,000.00		-\$41,000.00	\$0.00	Foreclosure Registry		10/25/2018	10/25/2018	10/25/2018						3648252	4384019002	10/4/2016		</