

45

Date: 9/20/16

Submitted in PS Committee

Council File No: 16-0890

Item No.: 2

Deputy: public



45

From: Zada Suzanne W suzannezada@aol.com
Subject: 17925 Indian Meadow Place Granada Hills. APN#: 2601026051
Date: September 19, 2016 at 6:31 PM
To: PUBLIC SAFETY COMMITTEE



DEAR PUBLIC SAFETY COMMITTEE !

We hate to disagree with our fire department because we love & respect them— but there was a fire in our side of the valley and it literally DENUDED the whole area., that year.

We usually pay a lot more but this Year we only paid for the final cleaning and making it look good. &300.— to Mr. Sandoval.

So You can imagine our shock when we got the bill.

We would also like to bring it to Your attention that this year /2016/ when the gross was plenty full, we paid the BC.Tree service &2000.00 ., which was pretty hard on Us since my husband

illness we had a lot of problems and financial troubles, I am a working girl and the sole caregiver meaning I can't work almost anything.

Please give us a chance in understanding the situation / practically nothing to clear because of the fire in the hills-valley/ plus this terrible illness.

Thank You in advance Your consideration, Tibor and Suzanne Zada

45

From: bcwestcreek@gmail.com
Subject: BC Tree Service Invoice - Weed Abatement Granada Hills
Date: July 13, 2016 at 9:29 PM
To: tiburzada@aol.com



BC TREE SERVICE, INC.

P.O. Box 23303
Ventura, CA 93002
CA License 878411

Invoice

Date	Invoice #
7/13/2016	2210

Bill To:
Mr. Tibor Zada 1634 Tower Grove Drive Beverly Hills, CA 90210 Phone: 310-271-6126, 310-770-6010 E-mail: tiburzada@aol.com

Terms
Net 15

Description	Amount
Weed abate large lot on Indian Meadow Rd. in Granada Hills as requested.	2,000.00

Your business is always appreciated!	Total \$2,000.00
--------------------------------------	-------------------------

#37



PO Box 5165 Orange CA. 92863-5165

INVOICE

Customer

Kim Loan Restaurant Inc
C/O Thanh Nguyen, Ea TNH Agents LLC
PO Box 309
Lake Elsinore Ca 92531-0309

Job Site

Next to 6818 Parson Trail
Tujunga Ca

8/3/2015

TERMS
ON COMPLETION

INVOICE #
4844

DESCRIPTION

PRICE

Weed abatement.
Cut and removed all debris from property.

\$ 1,200.00

8/5/2015 Paid

\$ (1,200.00)

TOTAL

\$ -

May 26, 2016

3-D Tree Service
3-D Landscaping
Attention: Robert/Owner
P.O. Box 5165
Orange, CA 92863-5165

Re: Receipt for your service was not provided and your tax form of 1099-Misc for the year of 2015 attached.

Dear 3-D Tree Service/3-D Landscaping:

Between 07/26/2015 thru 08/03/2015, you contracted with Mr. Thanh Nguyen on behalf of Kim Loan Restaurant, Inc., for the following matter:

The brush clearance that was required by the City of Los Angeles for the vacant lot, apn: 2553 014 003, near or next to: 6818 Parson Trail. That site was located at the City of Tujunga, County of Los Angeles. The total contract price was \$1,200.00 by the end of the day that work completed by your team of 4 workers.

Mr. Thanh Nguyen is an agent and bookkeeper for KIM LOAN RESTAURANT, INC who was authorized to contract with you for that said work, and Mr. Nguyen paid you \$1,200.00 in cash for your work when you completed on, or about 08/02/2015. He gave you 1,000 in cash which he had had on hand at that time, and after that he withdrew additional \$200.00 more from an ATM machine located at a 7-Eleven store in the City of Tujunga, California on the same day and handed that sum to you in twenty dollar bills while you were in the truck with other 3 workers.

Mr. Thanh Nguyen had requested a copy of invoice at that time, on or about 08/02/2015 from you, but it was not provided. You had promised him by sending him a copy of your invoice to his mailing address, but somehow you failed to

provide that requested receipt for that contract payment.

On May 26, 2016, Mr.Thanh Nguyen attempted 3 times to request that receipt for the cash payment of \$1,200.00 which had been paid to you, but you failed again to provide that receipt of payment. You promised he called back in 1 hour, but you were not there. Mr. Thanh Nguyen had left a message with his phone number expecting your call back but you did not care, ignoring and maliciously disregarding his request.

In pursuant the business and professional codes and the laws of the State of California, we will file a complaint against your activities and your business entity, by reporting to the California License Contractors, Better Business Bureau, I.R.S., Franchise Tax Board, and others, if you don't provide a receipt for that payment you had received from Mr. Thanh Nguyen within 10 days from the U.S. postmark of this letter.

Pursuant to the Internal Revenue Code, Mr. Thanh Nguyen had paid you \$1,200.00 before he was reimbursed by KIM LOAN RESTAURANT, Inc for the same amount. Kim Loan Restaurant, Inc. has issued a form of 1099-Misc reporting that payment of \$1,200.00 had paid to you and in full for that contract work which had been rendered by your business entity in 2015. Your copy of form 1099-Misc is attached to this letter.

Please follow and sending your receipt of that payment to the following address:

Kim Loan Restaurant, Inc.
c/o Thanh Nguyen, EA
TNH Agents, LLC
PO Box 309
Lake Elsinore, CA 92531-0309

Thanh D. Nguyen, EA
for
Cuong Nhut Chung, President
Kim Loan Restaurant, Inc.
c/o Thanh Nguyen, EA

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone number KIM LOAN RESTAURANT INC 1651-1653 ORANGETHORPE AVE FULLERTON, CA 92833 (714) 553-9784		1 Rents \$	2 Royalties \$	3 Other income \$	4 Federal income tax withheld \$ 0.00	Miscellaneous Income Copy B For Recipient
PAYER'S Federal identification number 57-1169471	RECIPIENT'S identification number APPLIED FOR	5 Fishing boat proceeds \$	6 Medical and health care payments \$	7 Nonemployee compensation \$ 1200.00	8 Substitute payments in lieu of dividends or interest \$	
RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code 3-D TREE SERVICE/3-D LANDSCAPING P O BOX 5165 ORANGE, CA 92863-5165		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$	11	12	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
Account number (see instructions)	FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	15a Section 409A deferrals \$	15b Section 409A income \$	
		16 State tax withheld \$ 0.00	17 State/Payer's state no. CA 326-4631=7	18 State income \$ 0.00		

COPY

TREE SERVICE • TREE SERVICE • TREE SERVICE



3-D
TREE SERVICE

• COMMERCIAL
• RESIDENTIAL
• INDUSTRIAL

"Enhancing the Beauty of your Trees"

PROFESSIONAL TREE TRIMMING • TREE REMOVAL • PRUNING • POWER STUMP GRINDING
PALMS SKINNED • CHIPPER/BRUSH GRINDING • IVY TOPPING & REMOVAL
LOT & HILL CLEAN-UPS FOR FIRE REGULATIONS • EQUIPPED AERIAL LIFT SERVICE
CAT SERVICE ROLL OF SERVICE

24 HRS. WEEKENDS & HOLIDAYS SERVICE BONDED & INSURED
St. Lic. #775545

714-393-6669 714-771-1152

TREE SERVICE • TREE SERVICE • TREE SERVICE

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p>
<p>1. Article Addressed to:</p> <p>3-D TREE SERVICE 3-D LANDSCAPING P.O. BOX 5165 ORANGE, CA 92863-5165</p>  <p>9590 9403 0386 5163 9707 68</p>	<p>B. Received by (Printed Name) C. Date of Delivery Carley Camargo 6-10-16</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> 
<p>2. Article Number (Transfer from service label) 7015 1520 0001 3418 5038</p>	<p>3. Service Type</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery
<p>PS Form 3811, April 2015 PSN 7530-02-000-9053</p>	<p>Domestic Return Receipt</p>

37

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4® in this box •

KIM LOAN RESTAURANT, INC.
C/O THANH NGUYEN, EA
T.N.H. AGENTS, LLC
P.O. BOX 309 LAKE ELSINORE, CA 92531-0309

USPS TRACKING#



9590 9403 0386 5163 9707 68

#23



City of Los Angeles - Brush Clearance
200 N. Main Street, Room 1620
Los Angeles, CA 90012-4147

INVOICE NO.: BC15000466
INVOICE DATE: **1/28/2015**
DUE DATE: 2/27/2015



*****ALL FOR AADC 913 5
DAVID BEN, FOREMAN, DENVER LLC 440
5632 VAN NUYS BLVD # 213
VAN NUYS CA 91401-4602

Questions Regarding Brush Clearance:

Call (800) 994-4444
Phone Hours: 8:00 a.m. - 11:00 a.m.

Billing Questions Call: (213) 978-3424
Phone Hours: 8:00 a.m. to 4:00 p.m.

ASSESSOR'S IDENTIFICATION NO. (APN): **2184025032**
LOCATION OF PROPERTY: **V/L N/OF 4580 MARTSON DR**

DESCRIPTION OF CHARGES	AMOUNT
Cost of clearance by a professional contractor (cleared/removed brush, weeds, and/or hazardous debris from your property) Brush Season 2014	\$4,240.00
Administrative Fee	\$990.00
TOTAL DUE	\$5,230.00

Web payment available at: <https://epay.lafd.org/ita/vms2>
The APN and PIN information below are required to login and make payments on the website:
APN: 2184025032 PIN: 84391614

Unpaid invoice will result in the filing of Special Assessment against your property with the Los Angeles County Assessor's Office, and possible legal action by the Los Angeles City Attorney's Office.

A \$35. NSF fee will be assessed for all returned checks.

Please detach at dotted line and return lower portion with your payment.

TO USE YOUR CREDIT CARD FOR THE AMOUNT DUE, PLEASE COMPLETE INFORMATION BELOW.

CHECK ONE: **Check**

Payments made via an online banking service must include APN number and Invoice number.

CREDIT CARD #:

EXP. DATE:

CARD HOLDER'S NAME: _____

MAKE CHECKS PAYABLE TO: CITY OF LOS ANGELES
WRITE INVOICE NUMBER ON CHECK
THANK YOU FOR YOUR PROMPT PAYMENT

SIGNATURE: _____

TELEPHONE NO: _____

Mail Payment to:
City of Los Angeles Fire Department
Brush Clearance
PO Box 514268
Los Angeles, CA 90051-4268

INVOICE DATE	INVOICE NUMBER
1/28/2015	BC15000466
AMOUNT DUE	AMOUNT ENCLOSED
\$5,230.00	\$
APN	
2184025032	DAVID BEN, FOREMAN, DENVER LLC

23



City of Los Angeles - Brush Clearance
200 N. Main Street, Room 1620
Los Angeles, CA 90012-4147

INVOICE NO.: BN15001027
INVOICE DATE: 1/28/2015
DUE DATE: 2/27/2015



SCH 3-DIGIT 913 7
DAVID BEN, FOREMAN, DENVER LLC 977
5632 VAN NUYS BLVD # 213
VAN NUYS CA 91401-4602

Questions Regarding Brush Clearance:

Call (800) 994-4444
Phone Hours: 8:00 a.m. - 11:00 a.m.

Billing Questions Call: (213) 978-3424
Phone Hours: 8:00 a.m. to 4:00 p.m.

ASSESSOR'S IDENTIFICATION NO. (APN): 2184025032
LOCATION OF PROPERTY: V/L N/OF 4580 MARTSON DR

DESCRIPTION OF CHARGES	AMOUNT
Noncompliance reinspection fee of properties not in compliance with the Los Angeles City Brush Clearance Ordinance No. 170976 and L.A.M.C. Section 57.104.12.1	
Inspection Dates:	
Initial Inspection 5/27/2014	\$352.00
Compliance Due Date 6/17/2014	
Second Inspection 10/16/2014	
TOTAL DUE	\$352.00

Web payment available at: <https://epay.lafd.org/ita/vms2>
The APN and PIN information below are required to login and make payments on the website:
APN: 2184025032 PIN: 84391614

1. An unpaid invoice will result in a penalty fee of **\$176.00** and filing of a Special Assessment against your property with the Los Angeles County Assessor's Office, and possible legal action by the Los Angeles City Attorney's Office.
2. The total amount due is **\$528.00** if received after 2/27/2015.
3. A \$35. NSF fee will be assessed for all returned checks.

Please detach at dotted line and return lower portion with your payment.

TO USE YOUR CREDIT CARD FOR THE AMOUNT DUE, PLEASE COMPLETE INFORMATION BELOW.

CHECK ONE: VISA MASTERCARD AMERICAN EXPRESS DISCOVER Check

Payments made via an online banking service must include APN number and Invoice number.

CREDIT CARD #:

EXP. DATE:

CARD HOLDER'S NAME: _____

MAKE CHECKS PAYABLE TO: CITY OF LOS ANGELES
WRITE INVOICE NUMBER ON CHECK
THANK YOU FOR YOUR PROMPT PAYMENT

SIGNATURE: _____

Mail Payment to:
City of Los Angeles Fire Department
Brush Clearance
PO Box 514268
Los Angeles, CA 90051-4268

TELEPHONE NO: _____

INVOICE DATE	INVOICE NUMBER
1/28/2015	BN15001027
AMOUNT DUE	AMOUNT ENCLOSED
\$352.00	\$
APN	
2184025032	DAVID BEN, FOREMAN, DENVER LLC



City of Los Angeles - Brush Clearance
200 N. Main Street, Room 1620
Los Angeles, CA 90012-4147

23

Statement

DATE: 08/03/2016

INVOICE NO.: BC16004986

INVOICE DATE: 02/19/2016

DUE DATE: 09/03/2016

Question Regarding

Brush Clearance Fee:

Call: (800)994-4444

Phone Hours: 8:00 a.m. - 11:00 a.m.

Billing Questions Call: (213)978-3424

Phone Hours: 8:00 a.m.- 4:00 p.m.

DENVER INVESTMENT GROUP LLC
05632 VAN NUYS BLVD # 213
VAN NUYS CA 91401

Package ID:

APN 2184025032
V/L N/OF 4580 MARTSON DR

DESCRIPTION OF CHARGES	AMOUNT
Cost of clearance by a professional contractor (cleared/removed brush, weeds, and/or hazardous debris from your property)	\$3,600.00
Administrative Fee	\$990.00
Clearance Date N/A	
TOTAL DUE	\$4,590.00

Web payment available at: <https://epay.lafd.org/ita/vms2>
The ID and PIN information below are required to login and make payments on the website:
ID: 2184025032 PIN: 99039415

If payment is not received by the due date:

You will be assessed a penalty fee equal to 50% of the original NonCompliance Fee, if the total amount due is not paid within 10 days
A Special Assessment against your property may be filed

Please detach at dotted line and return lower portion with your payment



TO USE YOUR CREDIT CARD FOR THE AMOUNT DUE, PLEASE COMPLETE INFORMATION BELOW.

CHECK ONE: **Check**

CREDIT CARD #:

CARD HOLDER'S NAME: _____

SIGNATURE: _____

TELEPHONE NO: _____

Payments made via an online banking service must include invoice number

EXP. DATE: /

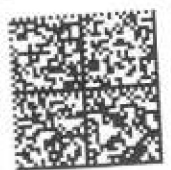
MAKE CHECK PAYABLE TO: **CITY OF LOS ANGELES**
WRITE INVOICE NUMBER ON CHECK
THANK YOU FOR YOUR PROMPT PAYMENT

INVOICE DATE	INVOICE NUMBER
02/19/2016	BC16004986
AMOUNT DUE	AMOUNT ENCLOSED
\$4,590.00	\$
APN	DUE DATE: 09/03/2016
2184025032-3	DENVER INVESTMENT GROUP LLC

Mail payment to:

City of Los Angeles Fire Department
Brush Clearance
PO BOX 514268
Los Angeles, CA 90051-4268

U.S. POSTAGE
\$4.92
FCM LG 927
Date of sale 04/11/06
2S
083348



F

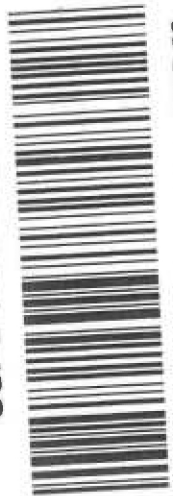
USPS® FIRST-CLASS MAIL

SHIP TO:

#37

PO BOX 514268
LOS ANGELES CA 90051-4268

USPS CERTIFIED MAIL™



9507 1000 1409 6102 0005 68

City of Los Angeles Fire Department
Brush Clearance
P.O. Box 514268
Los Angeles, CA 90051-4268

Thanh Nguyen
For: Kim Loan Restaurant, Inc
P.O. Box 309
Lake Elsinore, CA 92531-0309

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 City of Los Angeles
 Brush Clearance Unit
 6262 Van Nuys Blvd #451
 Van Nuys, CA 91401

2. Article Number (Transfer from service label)
 7015 0640 0007 4423 4528

9590 9402 1574 5362 7226 40

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 X *BT Martin* Agent
 Addressee

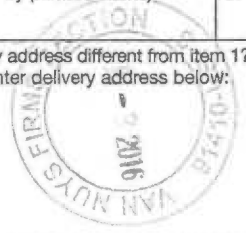
B. Received by (Printed Name) _____ C. Date of Delivery _____

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
 Adult Signature
 Adult Signature Restricted Delivery
 Certified Mail®
 Certified Mail Restricted Delivery
 Collect on Delivery
 Collect on Delivery Restricted Delivery
 Registered Mail™
 Registered Mail Restricted Delivery
 Return Receipt for Merchandise
 Signature Confirmation™
 Signature Confirmation Restricted Delivery

Priority Mail Express®
 Registered Mail™
 Registered Mail Restricted Delivery
 Return Receipt for Merchandise
 Signature Confirmation™
 Signature Confirmation Restricted Delivery

7015 0640 0007 4423 4528



37

USPS TRACKING#



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

9590 9402 1574 5362 7226 40

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box •

*Kim Loan Restawant, INC
c/o: Thanh D. Nguyen, EA
T.N.H. Agents, LLC
P.O. BOX 309
Lake Elsinore, CA 92531-0309*

Lake Elsinore, CA 92531-0309

37

SANTA ANA PDC APC 1
3101 W SUNFLOWER AVE
SANTA ANA, CA 92799-0100

04/11/2016 07:36:12 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price

VAN NUYS, CA 91401-2793 Zone-1			\$1.94
First-Class Mail® Large Envelope %% USPS Certified Mail™: 9507 1000 1409 6102 0005 75 0 lb. 0.80 oz. * Expected Delivery Day Thursday, April 14. Certified Mail™			\$3.30
Issue Postage:			\$4.24
Total:			\$4.24

Paid by:
DebitCard \$4.24
Account #: XXXXXXXXXXXX4512
Approval #: 109682
Transaction #: 518
23-902500388-99
Receipt #: 167687

SSK Transaction #: 128
USPS® #: 056936-9552

%% Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811, or use this self-service kiosk (or any self-service kiosk at other Postal locations).

Thanks.
It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

SANTA ANA PDC APC 1
3101 W SUNFLOWER AVE
SANTA ANA, CA 92799-0100

04/11/2016 07:34:18 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price

LOS ANGELES, CA 90051-4268 Zone-1			\$1.15
First-Class Mail® Large Envelope %% USPS Certified Mail™: 9507 1000 1409 6102 0005 68 0 lb. 1.30 oz. * Expected Delivery Day Thursday, April 14. Certified Mail™			\$3.30
Issue Postage:			\$4.45
Total:			\$4.45

Paid by:
DebitCard \$4.45
Account #: XXXXXXXXXXXX4512
Approval #: 674058
Transaction #: 517
23-902500388-99
Receipt #: 167686

SSK Transaction #: 127
USPS® #: 056936-9552

%% Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811, or use this self-service kiosk (or any self-service kiosk at other Postal locations).

Thanks.
It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

John N. Vidovich
Fire Marshal

2015 Brush Clearance Non-compliance Fee Appeal Form

Total of 5 documents

Assessor's Parcel Number: 2553 014 003

Did you own this property in 2015? Yes No

Do you still own this property? Yes No

If purchased and/or sold, what was the date of purchase/sale?

Did you receive a Notice of Non-compliance? Yes No until 7/22/2015

Did you receive a Second Notice of Non-compliance? Yes No Postmarked 7/24/2015 Received on 7/29/2015

Were the hazards on the property cleared? Yes No

If cleared, did you clear it yourself, or hire somebody to do the work? 4 persons were hired.

What date was the work completed? Work completed between 7/26/2015 to 8/3/2015

What other information would you like the Hearing Officer to consider before deciding your case? (You may attach additional sheets if you wish to do so.) Copy of Second Notice & Envelope

The lot was cleared to comply and it did comply with the guideline of the brush clearance's requirements. Independent contractor was hired to clear in a group of 4 workers. Contractor began from 7/26/2015. I paid \$1,200 in cash to the son's owner of this clearance business named: 3-D Tree Service. (714) 393-6669 (714) 771-1152

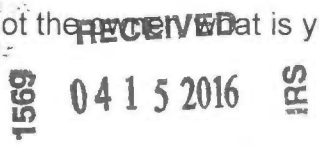
I declare under the penalty that the foregoing is true and correct.

Signature Thanh S. Nguyen

Print Your Name THANH NGUYEN

Daytime Telephone Number 951-436-6731

If you are not the owner, what is your relationship to the owner? Agent & Accountant.



FRESNO, CA
Any documentation you could provide such as photos or a copy of an invoice for brush clearance work may be helpful to the Hearing Officer. Please do not attach originals, as these materials will not be returned to you. Please make sure your processing fee of \$50.00 is included.

Internal Revenue Service
Submission Processing Center
Fresno, CA 93888

Official Business
Penalty for Private Use, \$300



UNITED STATES POSTAGE
U.S. OFFICIAL MAIL
PENALTY FOR PRIVATE USE \$300
02 1R
0000012444
MAY 17 2016
MAILED FROM ZIP CODE 93727
\$ 00.67⁵
RINDY BOWLES

T, N, H, Agents LLC
P.O. Box 309
Lake Elsinore, CA
92531-0309

925310309 8003



37

37

Form 8121
(Rev. May 2009)

Department of the Treasury – Internal Revenue Service
Return of Unacceptable Payment

We are returning your Federal tax payment for the following reason.
Thank you for your cooperation.

- The numeric & written amounts are blank.
- The numeric and written amounts are illegible.
- You did not endorse the payment you sent.
- We cannot fill out checks.
- It was not intended for Internal Revenue Service.
- You did not make payment payable to the United States Treasury.
- We cannot hold a post dated check.
-
- We stamped your check non-negotiable to prevent someone else from cashing it. Please send us a new check as soon possible.**

To:

Cat. No. 60336H

WARNING: THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER
16-49270/1220

Page 5 of 5

14049

T.N.H. AGENTS, LLC

P.O. BOX 309
LAKE ELSINORE, CA 92531-0309
(714)399-6702

Date 04/11/2016

Fifty Dollars and 0 Cents

UNITED STATES TREASURY

Amount \$50.00

Pay to the Order of CITY OF LOS ANGELES FIRE DEPARTMENT

Void after 60 days

UNION BANK

Payable at any Union Bank branch
(800) 238-4486

Kim Loan Restaurant, Inc.

Thank D. Ng

Appeal Processing fee 2553 014 003

Authorized Signature

⑈ 14049 ⑈ ⑆ 122000496 ⑆ 0043979772 ⑈