Los Angeles
HOUSING+COMMUNITY
Investment Department

Eric Garcetti, Mayor
Rushmore D. Cervantes, General Manager

INTER-DEPARTMENTAL MEMORANDUM

TO:	**COLLECTIONS BOARD OF REVIEW** ATTN: SHANE MIN, CONTROLLER'S OFFICE
FROM:	**LUZ C. SANTIAGO, ASSISTANT GENERAL MANAGER, ADMINISTRATION**
DATE:	**MARCH 19, 2019**
REGARDING:	**QUARTERLY WRITE OFF REQUEST: ACCOUNTS WITH VALUE $5,000 AND OVER, PER OWNER, PER PROPERTY FOR 1ST QUARTER OF YEAR 2019**

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 ended, March 31, 2019 based on the following criteria:

- The amounts are 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 **$ 1,220,276.90** consisting of 255 invoices covering 87 owners of 143 property (APNs) accounts. Enclosed is a summary list of the accounts receivables for write off with amounts $5,000 and over per owner, per property.

If you have any question about this request, please contact Wedmay Lao of my staff at (213) 808-8541.

cc: Saul Romo, Revenue Manager, 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 Accounts to be Written Off for 1st Quarter Ending 3 31 2019

$5,000 AND OVER PER OWNER, PER PROPERTY

Type / Description	Count of Invoice ID	Sum of Current Balance
Admin Investigation	1	1,400.00
CM Inspection	3	2,115.75
Complaint Inspection	7	4,936.75
Integrated Housing Task Force	1	5,145.00
Legal Case Preparation/Closure	6	3,234.75
REAP Administrative Fee Balance	23	422,114.02
RSO	84	99,969.48
SCEP	122	542,808.19
SCEP Inspection	1	705.25
TRIP Benefit Advancement Fee	4	94,949.99
URP Contractor Cost	3	42,897.72
Grand Total	**255**	**1,220,276.90**

run date 3/20/2019

Los Angeles Housing + Community Investment Department

Summary Report of Accounts to be Written Off for 1sr Quarter Ending 3 31 2019

$5,000 and OVER PER OWNER, PER PROPERTY

Year of Service	Count of Invoice ID	Sum of Current Balance
2008	1	11,437.44
2009	3	22,626.24
2010	2	32,677.74
2011	5	32,385.75
2012	5	77,209.64
2014	38	561,105.30
2015	23	148,428.85
2016	178	334,405.94
Grand Total	**255**	**1,220,276.90**

run date 3/20/2019

JOB 28

$5K AND OVER

JOB 28

$5k AND OVER

QUARTER ENDED 3/31/2019

Debtor	Debtor Address	PN_Balance_Less_Than_50(	Current Balanc	Principal	Penalty	Adjusted	Payment	Type/Desc	Date of Service	Date of Billing	Date referred to Primary c	Primary Co	Primary Co Date referr	Secondary	Secondary	Invoice ID	APN	Recording Date	Job Run Date and Time	Server Nan	BLANK	YEAR OF SE
105 E I STREET	15490 VENTURA BLVD	No	7537.68	2512.56	5025.12	0	0	SCEP	1/1/2012	12/30/2011	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	2059387	7.42E+09	5/31/2000 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2012
105 E I STREET	15490 VENTURA BLVD	No	7537.68	2512.56	5025.12	0	0	SCEP	1/1/2013	12/31/2012	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	2322033	7.42E+09	5/31/2000 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
105 E I STREET	15490 VENTURA BLVD	No	7537.68	2512.56	5025.12	0	0	SCEP	1/1/2014	12/31/2013	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	2584787	7.42E+09	5/31/2000 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2014
105 E I STREET	15490 VENTURA BLVD	No	1,935.98	1421.58	2132.66	0	-1618.26	RSO	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3103608	7.42E+09	5/31/2000 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
1717 VINE STREI	6922 HOLLYWOOD BL	No	7407.72	2469.24	4938.48	0	0	SCEP	1/1/2012	12/30/2011	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	2025553	5.55E+09	2/23/2010 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2012
241 E 5Th Street	606 E 8TH ST LOS ANG	No	5772	2308.8	3463.2	0	0	SCEP	1/1/2009	11/29/2011	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	2067262	5.15E+09	5/27/1998 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2009
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	649.8	216.6	433.2	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065079	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	306.4	122.55	183.85	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065080	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	1559.52	519.84	1039.68	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065081	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	735.36	294.12	441.24	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065082	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065083	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065084	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065085	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065086	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065087	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065088	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	1039.68	346.56	693.12	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065106	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	490.24	196.08	294.16	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065107	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065108	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065109	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065110	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065111	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	779.76	259.92	519.84	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065112	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	367.68	147.06	220.62	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065113	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065114	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065115	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065116	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065117	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065118	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065119	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	779.76	259.92	519.84	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065120	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	367.68	147.06	220.62	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065121	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	779.76	259.92	519.84	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065122	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	367.68	147.06	220.62	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065123	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065129	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065130	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065131	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065132	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	779.76	259.92	519.84	0	0	SCEP	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065133	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	367.68	147.06	220.62	0	0	RSO	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065134	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065135	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065136	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065137	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065138	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065145	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065146	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	1039.68	346.56	693.12	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065147	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	490.24	196.08	294.16	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065148	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	1949.4	649.8	1299.6	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065149	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	919.2	367.65	551.55	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065150	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065151	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
4-STREETS CO-	01544 W YALE AVE ORA	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3065152	5.54E+09	9/7/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
516 NORTH BER	PO BOX 696 HARBOR (	No	7017.84	2339.28	4678.56	0	0	SCEP	1/1/2014	12/31/2013	12/11/2017	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	2537812	5.52E+09	6/10/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2014
612 Partners lu	15750 WILSHIRE BLVD L	No	11437.44	11437.44	0	0	0	SCEP	1/1/2008	2/17/2012	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	1842052	5.14E+09	8/5/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2008
612 Partners lu	15750 WILSHIRE BLVD L	No	11437.44	11437.44	0	0	0	SCEP	1/1/2009	2/17/2012	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	1842053	5.14E+09	8/5/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2009
7070 FRANKLIN	7070 FRANKLIN AVE L(	No	7277.76	2425.92	4851.84	0	0	SCEP	1/1/2014	12/31/2013	12/11/2017	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	2551252	5.55E+09	2/4/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2014
928 W 83RD STF	23679 CALABASAS RD	No	36852	12450	24402	0	0	REAP Admi	11/4/2014	11/4/2014	10/10/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	2626250	6.03E+09	8/11/2009 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2014
A & S REALTY GI	352 WESTMINSTER AV	No	39474	12900	26574	0	0	REAP Admi	2/11/2014	2/11/2014	10/10/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	2603494	6.03E+09	4/25/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2014
ABOVE & BEYON	20651 GOLDEN SPRIN(	No	4,288.68	1429.56	2859.12	0	0	SCEP	1/1/2016	4/13/2018						3631129	7.47E+09	3/31/2016 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ABOVE & BEYON	20651 GOLDEN SPRIN(	No	2,022.24	808.83	1213.41	0	0	RSO	1/1/2016	4/13/2018						3631130	7.47E+09	3/31/2016 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ADVENT PROPEI	2445 MCCABE WAY ST	Yes/NO	1819.44	606.48	1212.96	0	0	SCEP	1/1/2016	3/16/2016	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3128562	5.08E+09	12/3/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ADVENT PROPEI	2445 MCCABE WAY ST	Yes/NO	857.92	343.14	514.78	0	0	RSO	1/1/2016	3/16/2016	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3128563	5.08E+09	12/3/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ADVENT PROPEI	2445 MCCABE WAY ST	Yes/NO	1819.44	606.48	1212.96	0	0	SCEP	1/1/2016	3/21/2016	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3128860	5.08E+09	12/3/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ADVENT PROPEI	2445 MCCABE WAY ST	Yes/NO	857.92	343.14	514.78	0	0	RSO	1/1/2016	3/21/2016	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3128861	5.08E+09	12/3/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ALIREZA S MASH	1200 N VERMONT AVE	No	5148	1800	3348	0	0	REAP Admi	3/4/2015	3/4/2015	12/11/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		2863320	2.38E+09	1/16/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2015
ALLIED INVESTO	19456 VENTURA BLVD	No	7277.76	2469.24	4851.84	0	-43.32	SCEP	1/1/2015	2/5/2015						2860687	2.16E+09	2/6/1998 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2015
ALLIED INVESTO	19456 VENTURA BLVD	No	7191.12	2469.24	4851.84	0	-129.96	SCEP	1/1/2016	2/19/2016						3125073	2.16E+09	2/6/1998 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ALLIED INVESTO	19456 VENTURA BLVD	No	3,394.91	1397.07	2059.12	0	-61.28	RSO	1/1/2016	2/19/2016						3125074	2.16E+09	2/6/1998 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ALMA D MERCA	5640 AZURE WAY LON	No	9610	3100	6510	0	0	REAP Admi	4/8/2014	4/8/2014	10/10/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic	STATUTE O	2608520	5.4E+09	1/10/2007 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2014
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		2999458	5.11E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		2999459	5.11E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3022341	5.2E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3022342	5.2E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	225	86.64	173.28	-34.92	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3028226	5.31E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3028227	5.31E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	1169.64	389.88	779.76	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3028228	5.31E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	551.52	220.59	330.93	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3028229	5.31E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3042534	5.45E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3042535	5.45E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3043248	5.46E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3043249	5.46E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r ACCOUNT CANCELLED &	RETURNED PER CLIE		3045318	5.47E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03		2016
ARREDONDO SC	635 CYPRESS AVE LOS	Yes/NO	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	r

ARREDONDO SC 635 CYPRESS AVE LOS	Yes/NO	462.7	132.2	330.5	0	0	Legal Statu	12/3/2015	12/3/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3111837	5.2E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
ARREDONDO SC 635 CYPRESS AVE LOS	Yes/NO	615.55	175.87	439.68	0	0	Legal Case	12/3/2015	12/3/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3111838	5.2E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
ARREDONDO SC 635 CYPRESS AVE LOS	Yes/NO	462.7	132.2	330.5	0	0	Legal Statu	12/14/2015	12/14/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3112601	5.31E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
ARREDONDO SC 635 CYPRESS AVE LOS	Yes/NO	615.55	175.87	439.68	0	0	Legal Case	12/14/2015	12/14/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3112602	5.31E+09	7/3/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
BEAR FIGUEROA 2554 LINCOLN BLVD 5	No	2,729.16	909.72	1819.44	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3094329	6.06E+09	1/17/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
BEAR FIGUEROA 2554 LINCOLN BLVD 5	No	1,286.88	514.71	772.17	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3094330	6.06E+09	1/17/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
BEAR FIGUEROA 2554 LINCOLN BLVD 5	No	705.25	201.5	503.75	0	0	Complaint	1/5/2016	1/14/2016	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3118068	6.06E+09	1/17/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
BEAR FIGUEROA 2554 LINCOLN BLVD 5	No	705.25	201.5	503.75	0	0	Complaint	2/23/2016	2/24/2016	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3126199	6.06E+09	1/17/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
BKD GARDENS-T 6737 W WASHINGTON	No	10656.72	3552.24	7104.48	0	0	SCEP	1/1/2016	12/31/2015			2895764	2.16E+09	4/11/2014 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
BONS J CHAE 929 S ST ANDREWS PL	No	17934	17934	0	0	0	URP Contra	4/7/2014	4/8/2014	7/13/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2608485	5.08E+09	12/20/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
BONS J CHAE 929 S ST ANDREWS PL	No	1,521.18	16069.2	0	0	-14548	URP Contra	10/28/2014	10/29/2014	7/13/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2625797	5.08E+09	12/20/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
Brockman Buildi 244 PINE AVE LONG BI	No	7104	2841.6	4262.4	0	0	SCEP	1/1/2011	12/30/2010	4/16/2015	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	1610803	5.14E+09	1/22/2004 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2011
California Cmnty 225 W BROADWAY 12	No	5150.4	2060.16	3090.24	0	0	SCEP	1/1/2011	12/30/2010	4/16/2015	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	1705138	7.42E+09	5/31/2000 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2011
CANOGA ESTATI 301 E 17TH ST 208 CO	No	5559.95	4877.49	3346.07	-139.08	-2524.53	RSO	1/1/2016	12/31/2015			2922898	2.78E+09	8/21/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
Carleton Hartfor 45 ROCKEFELLER PLZ	No	3,898.80	1299.6	2599.2	0	0	SCEP	1/1/2016	12/31/2015	12/11/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3010347	5.15E+09	1/31/1996 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
Carleton Hartfor 45 ROCKEFELLER PLZ	No	1,838.40	735.3	1103.1	0	0	RSO	1/1/2016	12/31/2015	12/11/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3010348	5.15E+09	1/31/1996 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
CASDEN GLEND(9090 WILSHIRE BOULE	No	29370.96	14685.48	29370.96	0	-14685.5	SCEP	1/1/2012	12/30/2011	4/16/2015	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	1909379	4.36E+09	2/9/2000 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2012
CHECKMATE LP 23586 CALABASAS RD	No	7667.64	2555.88	5111.76	0	0	SCEP	1/1/2016	12/31/2015			2941744	4.29E+09	4/30/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
CHECKMATE LP 23586 CALABASAS RD	No	3,615.52	1446.09	2169.43	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2941745	4.29E+09	4/30/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
CHERRY TRUST 82 GOLDEN EAGLE IRV	No	16520	5900	10620	0	0	REAP Admi	7/28/2015	7/28/2015			2879320	4.1E+09	5/18/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
CITY OF LOS AN(2615 S WESTERN AVE	No	6757.92	2252.64	4505.28	0	0	SCEP	1/1/2014	12/31/2013			2454812	5.05E+09	5/24/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
CITY OF LOS AN(2615 S WESTERN AVE	No	705.25	201.5	503.75	0	0	Complaint	9/18/2014	9/24/2014			2621932	5.05E+09	5/24/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
CITY OF LOS AN(2615 S WESTERN AVE	No	705.25	201.5	503.75	0	0	Complaint	11/4/2014	11/5/2014			2626264	5.05E+09	5/24/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
CITY OF LOS AN(2615 S WESTERN AVE	No	6757.92	2252.64	4505.28	0	0	SCEP	1/1/2015	12/31/2014			2709636	5.05E+09	5/24/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
CITY OF LOS AN(2615 S WESTERN AVE	No	705.25	201.5	503.75	0	0	SCEP Inspe	7/22/2015	7/23/2015	12/11/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2879017	5.05E+09	5/24/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
Cityview 2700 Fi 2700 S FIGUEROA ST L	No	6974.52	6974.52	13949.04	0	-13949	SCEP	1/1/2015	12/31/2014			2742634	5.12E+09	9/21/2009 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
CLEMENTINA VE 1738 MAGNOLIA AVE	No	14784	4800	9984	0	0	REAP Admi	5/19/2014	5/19/2014	10/10/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2611734	5.06E+09	6/27/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
CLEMENTINA VE 1738 MAGNOLIA AVE	No	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2974662	5.06E+09	6/27/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
CLEMENTINA VE 1738 MAGNOLIA AVE	No	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2974663	5.06E+09	6/27/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
CLEMENTINA VE 1738 MAGNOLIA AVE	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3006919	5.13E+09	10/1/1996 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
CLEMENTINA VE 1738 MAGNOLIA AVE	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3006920	5.13E+09	10/1/1996 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAVID GARCIA PO BOX 2461 BELL GA	No	79770.94	26240.41	53530.53	0	0	REAP Admi	7/8/2014	8/4/2014	10/10/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2615467	6.04E+09	8/24/2005 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	1559.52	519.84	1039.68	0	0	SCEP	1/1/2016	12/31/2015			3065694	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	735.36	294.12	441.24	0	0	RSO	1/1/2016	12/31/2015			3065695	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015			3065696	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015			3065697	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015			3065718	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015			3065719	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015			3065720	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015			3065721	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015			3065740	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015			3065741	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015			3065742	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015			3065743	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015			3065753	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DAYTON HEIGH 2404 WILSHIRE BLVD S	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015			3065754	5.54E+09	2/2/1983 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DOLF PROPERTI 1904 SILVER SPUR RD 1	No	4,678.56	1559.52	3119.04	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3111605	7.56E+09	8/9/2011 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
DOLF PROPERTI 1904 SILVER SPUR RD 1	No	2,206.08	882.36	1323.72	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3111606	7.56E+09	8/9/2011 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
ELSA A TORRES 1409 W 36TH PL LOS A	No	29249.99	29250	0	-0.01	0	TRIP Benefi	11/10/2015	11/9/2015			2889949	5.04E+09	9/21/2005 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
FARHAD & ELHA 732 S LOS ANGELES ST	No	3,898.80	1299.6	2599.2	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3005896	5.13E+09	10/31/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
FARHAD & ELHA 732 S LOS ANGELES ST	No	1,838.40	735.3	1103.1	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3005897	5.13E+09	10/31/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GREGORIO LOPE 1111 HYATT AVE WILN	No	13832	4550	9282	0	0	REAP Admi	8/1/2014	8/1/2014	10/10/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2617292	7.42E+09	10/20/2003 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
GUADALUPE F V 1126 E 45TH ST LOS AI	No	24750	24750	0	0	0	TRIP Benefi	1/12/2016	1/12/2016			3117706	5.11E+09	1/10/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO GO 3366 PEPPER AVE LOS	Yes/NO	649.8	216.6	433.2	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3042576	5.45E+09	12/16/1982 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO GO 3366 PEPPER AVE LOS	Yes/NO	306.4	122.55	183.85	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3042577	5.45E+09	12/16/1982 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO H G 3366 PEPPER AVE LOS	Yes/NO	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3023947	5.21E+09	7/9/1979 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO H G 3366 PEPPER AVE LOS	Yes/NO	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3023948	5.21E+09	7/9/1979 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO H G 3366 PEPPER AVE LOS	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3023949	5.21E+09	7/9/1979 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO H G 3366 PEPPER AVE LOS	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3023950	5.21E+09	7/9/1979 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO H G 3366 PEPPER AVE LOS	Yes/NO	389.88	129.96	259.92	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3024664	5.21E+09	11/8/1978 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO H G 3366 PEPPER AVE LOS	Yes/NO	183.84	73.53	110.31	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3024665	5.21E+09	11/8/1978 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO H G 3366 PEPPER AVE LOS	Yes/NO	3768.84	1256.28	2512.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3041632	5.45E+09	7/21/1987 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO H G 3366 PEPPER AVE LOS	Yes/NO	1777.12	710.79	1066.33	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3041633	5.45E+09	7/21/1987 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO H G 3366 PEPPER AVE LOS	Yes/NO	705.25	201.5	503.75	0	0	CM Inspect	1/27/2016	1/28/2016	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3121220	5.45E+09	7/21/1987 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
GUILLERMO H G 3366 PEPPER AVE LOS	Yes/NO	705.25	201.5	503.75	0	0	CM Inspect	2/12/2016	2/16/2016	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3124076	5.21E+09	7/9/1979 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
HAWTHORN AV 18802 BARDEEN AVE I	No	12866.04	4288.68	8577.36	0	0	SCEP	1/1/2016	12/31/2015			3070669	5.55E+09	4/30/2003 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
HOLLYWOOD PL 5150 OVERLAND AVE (	No	5245.01	3750.03	5331.65	2092.74	-5929.41	RSO	1/1/2015	12/31/2014			2805967	5.55E+09	1/20/1972 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
JONA GOLDRICH 5150 OVERLAND AVE (	No	8192.71	3333.36	4927.18	-67.83	0	RSO	1/1/2014	4/14/2014			2595563	2.13E+09	5/15/1969 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
JUNG H SEO 3010 WILSHIRE BLVD 2	No	6216	2100	4116	0	0	REAP Admi	11/5/2014	11/5/2014	10/10/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2626362	4.37E+09	8/16/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
JUNG H SEO 3010 WILSHIRE BLVD 2	Yes/NO	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2951739	4.37E+09	8/16/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
JUNG H SEO 3010 WILSHIRE BLVD 2	Yes/NO	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2951740	4.37E+09	8/16/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
JUNG H SEO 3010 WILSHIRE BLVD 2	No	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2951741	4.37E+09	8/16/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
KANG FAMILY TI 3160 W 8TH ST LOS AI	No	5458.32	1819.44	3638.88	0	0	SCEP	1/1/2014	12/31/2013	4/16/2015	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2476099	5.09E+09	5/22/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
KB SUNSET WILC 9350 WILSHIRE BLVD S	No	6526.13	3335.64	6671.28	0	-3480.79	SCEP	1/1/2015	8/31/2015			2884770	5.55E+09	4/6/2010 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
L A CITY C/O C/C 111 E 1ST ST RM 201 L	No	20533.68	10266.84	20533.68	0	-10266.8	SCEP	1/1/2016	7/24/2017			3393230	5.41E+09	8/31/2010 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
LAMBERT JARRE PO BOX 8231 CALABA	No	8837.28	2945.76	5891.52	0	0	SCEP	1/1/2016	7/14/2017			3369037	2.33E+09	12/12/2016 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
LAMBERT JARRE PO BOX 8231 CALABA	No	4,167.04	1666.68	2500.36	0	0	RSO	1/1/2016	7/14/2017			3369038	2.33E+09	12/12/2016 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
LOVIE W LEE 1743 WELLINGTON RD	No	12728	4300	8428	0	0	REAP Admi	11/5/2014	11/5/2014	10/10/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2626360	5.02E+09	9/11/2001 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
LUIS F CHACON 1075 BROWNING BLVI	No	5807.26	3024.72	5807.26	0	-3024.72	REAP Admi	1/16/2015	1/16/2015	12/11/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2856876	5.04E+09	6/27/2014 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
LUZELBA L MAN 861 BUNGALOW DR EI	Yes/NO	2451.2	980.4	1470.8	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2993521	5.09E+09	11/25/2008 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
LUZELBA L MAN 861 BUNGALOW DR EI	Yes/NO	2573.76	1029.42	1544.34	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	3063867	5.54E+09	11/25/2008 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
LYNELL WIGGIN 941 W CARSON ST 205	No	9768	3300	6468	0	0	REAP Admi	11/24/2014	11/24/2014	10/10/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2628291	4.01E+09	10/3/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
MAGNOLIA CITY 5939 MONTEREY RD LI	No	7017.84	2339.28	4678.56	0	0	SCEP	1/1/2014	12/31/2013	12/11/2017	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2467789	5.08E+09	4/7/1999 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
MAIN SB LLC 312 W 5TH ST 201 LOS	No	27811.44	9270.48	18540.96	0	0	SCEP	1/1/2014	5/16/2014	12/11/2017	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2611650	5.14E+09	3/15/2010 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
MARK P SANTHA 2330 3RD AVE LOS AN	No	15912	5200	10712	0	0	REAP Admi	6/2/2014	6/2/2014	10/10/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2612777	5.06E+09	3/1/2000 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
Mb & E Roth Llc 29201 HEATHERCLIFF	No	5416.8	2166.72	3250.08	0	0	SCEP	1/1/2009	12/8/2011	4/16/2015	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2068359	5.14E+09	8/31/2006 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2009
MDR L AND M A 4675 MACARTHUR CT	No	21140.16	10570.08	21140.16	0	-10570.1	SCEP	1/1/2014	7/7/2014	12/11/2017	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2615364	4.21E+09	11/27/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
MICHAEL AONO 1250 S BRONSON AVE	No	8316	2700	5616	0	0	REAP Admi	5/23/2014	5/23/2014	10/10/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2612176	5.08E+09	10/8/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
MIGUEL A R GO 1150 E 47TH PL LOS AN	No	7448	2450	4998	0	0	REAP Admi	7/7/2014	7/7/2014	10/10/2018	OOF - Offic STATUTE OF LIMITATIC OOF - Offic STATUTE O	2615313	5.11E+09	4/21/2014 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
MOORE APRIL D 320 S PROSPECT AVE B	Yes/NO	1169.64	389.88	779.76	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2920340	2.65E+09	6/25/2008 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
MOORE APRIL D 320 S PROSPECT AVE B	Yes/NO	1429.56	476.52	953.04	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2920341	2.65E+09	6/25/2008 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
MOORE APRIL D 320 S PROSPECT AVE B	Yes/NO	674.08	269.61	404.47	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allar ACCOUNT CANCELLED & RETURNED PER CLIE	2920342	2.65E+09	6/25/2008 0:00

MOORE APRIL D	320 S PROSPECT AVE 3	Yes/NO	674.08	269.61	404.47	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2920356	2.65E+09	6/25/2008 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
MOORE APRIL D	320 S PROSPECT AVE 3	Yes/NO	1039.68	346.56	693.12	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2920357	2.65E+09	6/25/2008 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
MOORE APRIL D	320 S PROSPECT AVE 3	Yes/NO	490.24	196.08	294.16	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2920358	2.65E+09	6/25/2008 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
MOORE APRIL D	320 S PROSPECT AVE 3	Yes/NO	1039.68	346.56	693.12	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2920359	2.65E+09	6/25/2008 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
MOORE APRIL D	320 S PROSPECT AVE 3	Yes/NO	490.24	196.08	294.16	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2920360	2.65E+09	6/25/2008 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
OLYMPIC HOTEL	8447 WILSHIRE BLVD 4	No	22353.12	7451.04	14902.08	0	0	SCEP	1/1/2012	12/30/2011	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	1965691	5.14E+09	1/15/1999 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2012
OLYMPIC HOTEL	8447 WILSHIRE BLVD 4	No	10540.16	4215.72	6324.44	0	0	RSO	1/1/2012	12/30/2011	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	1965692	5.14E+09	1/15/1999 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2012
P AND TK PROPE	11400 W OLYMPIC BLV	No	5967	1950	4017	0	0	REAP Admi	5/27/2014	5/27/2014	10/10/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2612399	5.59E+09	9/30/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
PATEL;BALUBHA	255 S RENO ST LOS AN	No	5198.4	1732.8	3465.6	0	0	SCEP	1/1/2014	8/31/2015	12/11/2017	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2884802	2.66E+09	7/22/2008 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
PATRICIA C F	CH1414 E 110TH ST LOS A	No	11700	11700	0	0	0	TRIP Benefi	11/16/2015	11/16/2015				2891355	6.07E+09	1/9/2014 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
PATRICIA C F	CH1414 E 110TH ST LOS A	No	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3095823	6.07E+09	1/9/2014 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
PATRICIA C F	CH1414 E 110TH ST LOS A	No	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3095824	6.07E+09	1/9/2014 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
RAHIKEL BOUCHI	601 PENNSYLVANIA AV	No	15392	5200	10192	0	0	REAP Admi	11/24/2014	11/24/2014	10/10/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2628294	5.12E+09	12/30/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
REGINA WESTLA	6665 LONG BEACH BLV	No	6974.52	3682.2	7364.4	0	-4072.08	SCEP	1/1/2016	12/31/2015				3010859	5.15E+09	7/15/2010 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
REGINA WESTLA	6665 LONG BEACH BLV	No	3,515.33	2083.35	3125.45	0	-1693.47	RSO	1/1/2016	12/31/2015				3010860	5.15E+09	7/15/2010 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
ROY VICK	727 N CITRUS AVE VIS	No	38965.44	13164	25801.44	0	0	REAP Admi	10/2/2014	10/2/2014	10/10/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2623799	5.45E+09	1/25/2005 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
SANDRA STERLI	PO BOX 451634 LOS A	No	36776.24	12097.42	24678.82	0	0	REAP Admi	8/5/2014	8/5/2014	10/10/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2617445	5.05E+09	3/23/2011 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965328	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965329	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965330	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965331	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965332	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965333	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965334	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965335	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965336	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965337	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965338	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965339	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965340	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965341	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965342	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SCRE FIG & FLO	2372 MORSE AVE 206	Yes/NO	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2965343	5.04E+09	8/28/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SEDRIC K MORG	750 E 78TH ST LOS AN	No	12149.14	3996.39	8152.75	0	0	REAP Admi	7/9/2014	7/9/2014	10/10/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2615746	6.02E+09	7/10/2001 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
SHERMAN OAKS	500 STEVENS AVE 100	No	20273.76	10353.48	20706.96	-10786.7	0	SCEP	1/1/2014	12/31/2013	7/13/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2385247	2.25E+09	11/16/2005 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
SHERMAN OAKS	500 STEVENS AVE 100	No	1,862.76	10353.48	8490.72	-10873.3	-6108.12	SCEP	1/1/2016	12/31/2015				2901784	2.25E+09	11/16/2005 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
SINGLE ROOM C	1055 W 7TH ST STE 32	No	5751.15	2806.08	3463.2	-518.13	0	SCEP	1/1/2011	2/9/2012	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2080635	5.15E+09	1/15/1985 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2011
SOUTH PARK RE	PO BOX 4900 SCOTTSI	No	24605.76	12302.88	24605.76	-3640.23	-8662.65	SCEP	1/1/2016	12/31/2015				3008943	5.14E+09	1/4/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
ST ANDREWS G/	5150 OVERLAND AVE (	No	11446.25	4705.92	6875.99	2854.56	-2990.22	RSO	1/1/2016	12/31/2015				2972236	5.05E+09	12/22/1970 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
STARBIANO LLC	705 SUNSET DR HERM	No	8447.4	2815.8	5631.6	0	0	SCEP	1/1/2014	8/25/2015	7/13/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2884265	7.42E+09	10/6/2006 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
STEELE HOLLYW	1206 N GOWER ST LOS	Yes/NO	1039.68	346.56	693.12	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3062267	5.53E+09	11/20/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
STEELE HOLLYW	1206 N GOWER ST LOS	Yes/NO	2184.81	779.76	1472.88	-67.83	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3063112	5.54E+09	11/20/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
STEELE HOLLYW	1206 N GOWER ST LOS	Yes/NO	2079.36	693.12	1386.24	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3063113	5.54E+09	11/20/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
STEELE HOLLYW	1206 N GOWER ST LOS	Yes/NO	2079.36	693.12	1386.24	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3068779	5.55E+09	11/20/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
Sumant Patel	11143 S PRAIRIE AVE I	No	5145	2058	5145	0	-2058	Interagenc	12/22/2011	12/22/2011	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2069769	7.42E+09	1/31/2001 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2011
SUN YUN	911 WYNNEWOOD DR	No	5068.44	1689.48	3378.96	0	0	SCEP	1/1/2014	12/31/2013	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2467704	5.08E+09	7/27/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
TIM JOHNSON	PO BOX 14130 ORANC	No	6232	2050	4182	0	0	REAP Admi	7/8/2014	7/8/2014	10/10/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2615454	6E+09	10/12/2004 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
TMC VERITAS H	660 S FIGUEROA ST ST	No	5848.2	1949.4	3898.8	0	0	SCEP	1/1/2016	12/31/2015				3057628	5.52E+09	3/2/2006 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
USEF RWS	3324 11661 SAN VICENTE BI	No	10396.8	5198.4	10396.8	0	-5198.4	SCEP	1/1/2016	12/31/2015				2943901	4.31E+09	3/13/2015 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
VENCES;MIGUEI	1426 E 56TH ST LOS AI	No	29250	29250	0	0	0	TRIP Benefi	12/11/2015	12/11/2015				3112475	5.1E+09	2/24/2009 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
VIVIAN L MATHI	1020 MANHATTAN BE	No	1,039.68	433.2	693.12	-86.64	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2931550	4.23E+09	12/23/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
VIVIAN L MATHI	1020 MANHATTAN BE	No	490.24	245.1	294.16	-49.02	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2931551	4.23E+09	12/23/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
VIVIAN L MATHI	1020 MANHATTAN BE	No	705.25	201.5	503.75	0	0	Complaint	12/8/2015	12/9/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3112187	4.23E+09	12/23/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
VIVIAN L MATHI	1020 MANHATTAN BE	No	705.25	201.5	503.75	0	0	Complaint	1/26/2016	1/28/2016	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3120781	4.23E+09	12/23/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
VIVIAN L MATHI	1020 MANHATTAN BE	No	705.25	201.5	503.75	0	0	Complaint	2/4/2016	2/8/2016	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3122946	4.23E+09	12/23/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
VIVIAN L MATHI	1020 MANHATTAN BE	No	1,400.00	400	1000	0	0	Admin Inve	12/8/2015	3/17/2016	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3128609	4.23E+09	12/23/2002 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
WATTS ARMS A	11200 ROCKVILLE PIKE	No	9235.2	3694.08	5541.12	0	0	SCEP	1/1/2010	8/30/2011	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	1841138	6.05E+09	12/10/1990 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2010
WATTS ARMS A	11200 ROCKVILLE PIKE	No	9235.2	3694.08	5541.12	0	0	SCEP	1/1/2011	8/30/2011	4/16/2015	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	1841139	6.05E+09	12/10/1990 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2011
WDF 3 WOOD H	3991 MACARTHUR BLV	No	25125.6	12562.8	25125.6	0	-12562.8	SCEP	1/1/2016	12/31/2015				3009562	5.14E+09	9/28/2012 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
Wedage Malkan	6476 W 81ST ST LOS A	No	23442.54	23442.54	0	0	0	URP Contra	8/25/2010	8/26/2010	7/13/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	1479592	7.42E+09	9/30/2005 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2010
WESBART REAL	11249 S LA CIENEGA BL	Yes/NO	2079.36	693.12	1386.24	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2972403	5.05E+09	4/28/1987 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
WESBART REAL	11249 S LA CIENEGA BL	Yes/NO	980.48	392.16	588.32	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2972404	5.05E+09	4/28/1987 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
WESBART REAL	11249 S LA CIENEGA BL	Yes/NO	3119.04	1039.68	2079.36	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2983969	5.07E+09	8/1/1968 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
WESBART REAL	11249 S LA CIENEGA BL	Yes/NO	1470.72	588.24	882.48	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2983970	5.07E+09	8/1/1968 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
WESTWOOD AP	11661 SAN VICENTE BI	No	7277.76	2425.92	4851.84	0	0	SCEP	1/1/2014	1/9/2014				2597126	4.32E+09	2/2/2006 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
WESTWOOD AP	11661 SAN VICENTE BI	No	7277.76	2425.92	4851.84	0	0	SCEP	1/1/2015	12/31/2014				2684560	4.32E+09	2/2/2006 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
WESTWOOD AP	11661 SAN VICENTE BI	No	7277.76	2425.92	4851.84	0	0	SCEP	1/1/2016	12/31/2015				2947060	4.32E+09	2/2/2006 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
WILLIAM M RICI	693 MACARTHUR BLVI	No	20502	6700	13802	0	0	REAP Admi	6/3/2014	6/3/2014	10/10/2018	OOF - Offic	STATUTE OF LIMITATIC	OOF - Offic STATUTE O	2612847	6.02E+09	11/20/2000 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
WILLIAM M RICI	693 MACARTHUR BLVI	No	259.92	86.64	173.28	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3084700	6.02E+09	11/20/2000 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
WILLIAM M RICI	693 MACARTHUR BLVI	No	122.56	49.02	73.54	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3084701	6.02E+09	11/20/2000 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
WILLOW BROOK	5150 OVERLAND AVE (	No	5067.43	2083.35	3051.91	1255.71	-1323.54	RSO	1/1/2014	12/31/2013				2546912	5.54E+09	6/21/1989 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2014
YANI SEARLES A	5925 WILLOWCREST A	No	3,944.00	1450	2494	0	0	REAP Admi	11/18/2015	11/18/2015	12/11/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2891569	2.42E+09	3/26/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
YANI SEARLES A	5925 WILLOWCREST A	No	519.84	173.28	346.56	0	0	SCEP	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2914210	2.42E+09	3/26/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
YANI SEARLES A	5925 WILLOWCREST A	No	245.12	98.04	147.08	0	0	RSO	1/1/2016	12/31/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	2914211	2.42E+09	3/26/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2016
YANI SEARLES A	5925 WILLOWCREST A	No	462.70	132.2	330.5	0	0	Legal Statu	12/3/2015	12/3/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3111839	2.42E+09	3/26/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015
YANI SEARLES A	5925 WILLOWCREST A	No	615.55	175.87	439.68	0	0	Legal Case	12/3/2015	12/3/2015	8/3/2017	ALO - Allia	ACCOUNT CANCELLED & RETURNED PER CLIE	3111840	2.42E+09	3/26/2013 0:00:00.000	3/15/2019 9:54:00.173	43DSQL03	2015

Row Labels	Count of Invoice ID	Sum of Current Balance
No	119	1,133,984.99
Yes/NO	136	86,291.91
Grand Total	**255**	**1,220,276.90**

ERVICE