

CITY OF LOS ANGELES
CALIFORNIA

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

FRANK M. BUSH
GENERAL MANAGER
SUPERINTENDENT OF BUILDING

OSAMA YOUNAN, P.E.
EXECUTIVE OFFICER

December 27, 2019

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

Attention: Shane Min

**RE: WRITE-OFF OF 3 UNCOLLECTIBLE CUSTOMER ACCOUNTS FOR FEES
TOTALING MORE THAN \$5,000.00 PER CUSTOMER ACCOUNT IN THE AMOUNT
OF \$49,748.74**

Attached is a list of Los Angeles Department of Building and Safety (LADBS) delinquent customer accounts that were found to be uncollectible. Reasonable efforts were made to effect collection by the LADBS Financial Services Division. Continued efforts to effect collection have been deemed by the Department to be more costly than any probable benefits to be derived.

These accounts were evaluated to be written-off based on the following criteria:

- All the accounts remain uncollected despite all collection efforts, including submission to outside collection agencies;
- All reasonable collection efforts have been exhausted; and,
- The four (4) year statute of limitation for collection of debt has expired on all the accounts.

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

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


ANA MAE YUTAN
Assistant General Manager

LOS ANGELES DEPARTMENT OF BUILDING AND SAFETY
 REQUEST FOR BOARD OF REVIEW APPROVAL FOR WRITE OFF OF OUTSTANDING ACCOUNTS GREATER THAN \$5000
 AS OF 12/18/2019

#	CUST ACCT	INV NBR	INV TYPE	INV PRT DT	(A) PRINCIPAL	(B) PENALTY	(C) INTEREST	(D) COLL FEE	(E) PAY AMT	PAY DATE	(A + B + C + D - E) TOTAL DUE	DIVISION	JOB ADDR	CUST NAME	JOB APN	PRIMARY COLLECTI ON AGENCY	PRIMARY COLLECTI ON N DATE	SECONDA RY COLLECTI ON AGENCY	SECONDA RY COLLECTI ON N DATE	WRITE OFF REASON
1	190100025-0	646837-2	ELEVATOR	4/3/2015	\$ 1,216.22	\$ 596.86	\$ -	\$ 324.54	\$ 1,216.22	12/9/2015	\$ 921.40	ELEVATOR	611 S CATALINA ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5120005010	NCO	7/20/2015			Statute of Limitation Expired.
2	190100025-0	651027-5	ELEVATOR	5/12/2015	\$ 1,563.71	\$ 767.38	\$ -	\$ 417.27	\$ 1,563.71	12/9/2015	\$ 1,184.65	ELEVATOR	650 S SPRING ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5144001014	TSI	8/31/2015			Statute of Limitation Expired.
3	190100025-0	653902-7	ELEVATOR	6/17/2015	\$ 173.75	\$ 85.27	\$ -	\$ -	\$ -		\$ 259.02	ELEVATOR	756 S SPRING ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5144015228	TSI	10/5/2015	MSB	11/1/2016	Statute of Limitation Expired. All collection efforts exhausted.
4	190100025-0	657600-6	ELEVATOR	7/30/2015	\$ 173.75	\$ 85.27	\$ -	\$ -	\$ -		\$ 259.02	ELEVATOR	121 E 5TH ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5148009008	TSI	11/16/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted.
5	190100025-0	659275-8	ELEVATOR	8/20/2015	\$ 2,084.95	\$ 1,023.18	\$ -	\$ 556.36	\$ 2,084.95	3/7/2016	\$ 1,579.54	ELEVATOR	969 HILGARD AVE	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	4125025039	TSI	12/7/2015			Statute of Limitation Expired.
6	190100025-0	660995-5	ELEVATOR	9/2/2015	\$ 2,084.95	\$ 1,023.18	\$ -	\$ -	\$ -		\$ 3,108.13	ELEVATOR	217 E 8TH ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5145003005	TSI	12/21/2015	MSB	1/1/2017	Statute of Limitation Expired. All collection efforts exhausted.
7	190100025-0	663664-3	ELEVATOR	9/24/2015	\$ 444.02	\$ 217.91	\$ -	\$ 118.49	\$ 444.02	3/7/2016	\$ 336.40	ELEVATOR	217 E 8TH ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5149029***	TSI	1/11/2016			Statute of Limitation Expired.
8	190100025-0	664565-4	ELEVATOR	10/1/2015	\$ 2,875.92	\$ 1,411.34	\$ -	\$ -	\$ -		\$ 4,287.26	ELEVATOR	430 S BROADWAY	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5149024008	TSI	1/18/2016	MSB	2/1/2017	Statute of Limitation Expired. All collection efforts exhausted.
9	190100025-0	666792-6	ELEVATOR	10/15/2015	\$ 675.68	\$ 331.59	\$ -	\$ -	\$ -		\$ 1,007.27	ELEVATOR	217 E 8TH ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	4324010018	TSI	2/1/2016	MSB	2/1/2017	Statute of Limitation Expired. All collection efforts exhausted.
10	190100025-0	668057-8	ELEVATOR	10/28/2015	\$ 3,301.17	\$ 1,620.02	\$ -	\$ -	\$ -		\$ 4,921.19	ELEVATOR	433 S SPRING ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5149024026	TSI	2/15/2016	MSB	3/1/2017	Statute of Limitation Expired. All collection efforts exhausted.
11	190100025-0	669011-7	ELEVATOR	11/4/2015	\$ 1,042.49	\$ 511.59	\$ -	\$ -	\$ -		\$ 1,554.08	ELEVATOR	433 S SPRING ST	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5149024026	TSI	2/22/2016	MSB	3/1/2017	Statute of Limitation Expired. All collection efforts exhausted.
12	190100025-0	673627-1	ELEVATOR	12/17/2015	\$ 694.98	\$ 341.06	\$ -	\$ -	\$ -		\$ 1,036.04	ELEVATOR	533 S ST ANDREWS PL	SOUTHCOAST ELEVATOR & ESCALATOR COMPANY INC	5504029***	TSI	4/4/2016	MSB	5/1/2017	Statute of Limitation Expired. All collection efforts exhausted.
190100025-0 Total											\$ 20,454.00									
13	280081180-0	591250-4	REPAIR AND DEMOLITION	9/25/2013	\$ 805.00	\$ -	\$ -	\$ -	\$ -		\$ 805.00	CONTRACT NUISANCE ABATEMENT	1064 S CALZONA ST FRONT SFD	LOUIE PALOMINO, ESTHER PAYAN, MJ TAMEO, J YORBA	5188011023					Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
14	280081180-0	591255-9	REPAIR AND DEMOLITION	9/25/2013	\$ 1,816.50	\$ -	\$ -	\$ -	\$ -		\$ 1,816.50	CONTRACT NUISANCE ABATEMENT	1064 S CALZONA ST	LOUIE PALOMINO, ESTHER PAYAN, MJ TAMEO, J YORBA	5188011023					Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
15	280081180-0	593561-9	REPAIR AND DEMOLITION	10/8/2013	\$ 577.02	\$ -	\$ -	\$ -	\$ -		\$ 577.02	CONTRACT NUISANCE ABATEMENT	1064 CALZONA ST	LOUIE PALOMINO, ESTHER PAYAN, MJ TAMEO, J YORBA	5188011023					Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
16	280081180-0	593562-2	REPAIR AND DEMOLITION	10/8/2013	\$ 4,904.70	\$ -	\$ -	\$ -	\$ -		\$ 4,904.70	CONTRACT NUISANCE ABATEMENT	1064 S CALZONA ST	LOUIE PALOMINO, ESTHER PAYAN, MJ TAMEO, J YORBA	5188011023					Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280081180-0 Total											\$ 8,103.22									
17	280106945-7	660886-4	CODE VIOLATION INSPECTION FEE	8/31/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6261 N LAUREL CANYON BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334002023	TSI	11/16/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
18	280106945-7	661258-0	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	12112 W SYLVAN ST	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334002024	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
19	280106945-7	661315-0	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6251 N LAUREL CANYON BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334002026	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
20	280106945-7	661389-9	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6311 N LAUREL CANYON BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001067	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
21	280106945-7	661397-4	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6329 N LAUREL CANYON BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001065	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
22	280106945-7	661398-7	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6325 N LAUREL CANYON BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001066	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
23	280106945-7	661399-0	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6247 N LAUREL CANYON BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334002027	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
24	280106945-7	661400-7	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6227 N LAUREL CANYON BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334002031	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
25	280106945-7	661431-3	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6361 N BELLINGHAM AVE	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001056	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
26	280106945-7	661432-6	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6327 N LAUREL CANYON BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001065	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
27	280106945-7	661460-3	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6315 N LAUREL CANYON BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001066	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
28	280106945-7	661462-9	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	6242 N VANTAGE AVE	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334002025	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
29	280106945-7	661497-7	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	12208 W VICTORY BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001055	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
30	280106945-7	661509-7	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -		\$ 1,246.56	CODE ENFORCEMENT	12140 W VICTORY BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001061	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.

31	280106945-7	661539-0	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -	\$ -	\$ 1,246.56	CODE ENFORCEMENT	12148 W VICTORY BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001061	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
32	280106945-7	661579-4	CODE VIOLATION INSPECTION FEE	9/3/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -	\$ -	\$ 1,246.56	CODE ENFORCEMENT	12150 W VICTORY BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001060	TSI	11/23/2015	MSB	12/1/2016	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
33	280106945-7	669637-5	CODE VIOLATION INSPECTION FEE	11/12/2015	\$ 356.16	\$ 890.40	\$ -	\$ -	\$ -	\$ -	\$ 1,246.56	CODE ENFORCEMENT	12152 W VICTORY BLVD	SFI VALLEY PLAZA NORTH HOLLYWOOD LLC	2334001060	TSI	2/1/2016	MSB	2/1/2017	Statute of Limitation Expired. All collection efforts exhausted. Ownership changed prior to lien.
280106945-7 Total											\$ 21,191.52									
Grand Total											\$ 49,748.74									

3 Customer Accounts

Total Write-Off: \$ 49,748.74