

LOS ANGELES POLICE COMMISSION

**BOARD OF
POLICE COMMISSIONERS**

—
WILLIAM J. BRIGGS, II
PRESIDENT

EILEEN M. DECKER
VICE PRESIDENT

DALE BONNER
MARIA LOU CALANCHE
STEVE SOBOROFF

—
MARIA SILVA
COMMISSION EXECUTIVE ASSISTANT II



ERIC GARCETTI
MAYOR

RICHARD M. TEFANK
EXECUTIVE DIRECTOR

MARK P. SMITH
INSPECTOR GENERAL

—
EXECUTIVE OFFICE
POLICE ADMINISTRATION BUILDING
100 WEST FIRST STREET, SUITE 134
LOS ANGELES, CA 90012-4112

—
(213) 236-1400 PHONE
(213) 236-1410 FAX
(213) 236-1440 TDD

BPC 22-039

March 4, 2022

Shane Min, Chairperson
Board of Review
c/o City Controller's Office
City Hall, Suite 300
Los Angeles, CA 90012

Dear Chairperson Min:

RE: WRITE-OFF OF UNCOLLECTIBLE RECEIVABLE ACCOUNTS EXCEEDING
\$5,000.00.

At the special meeting of the Board of Police Commissioners held Tuesday, March 1, 2022, the Board APPROVED the Department's report relative to the above matter.

This matter is being forwarded to you for approval.

Respectfully,

BOARD OF POLICE COMMISSIONERS

A handwritten signature in blue ink that reads "Maria Silva".

MARIA SILVA
Commission Executive Assistant II

Attachment

c: Chief of Police
ASB

INTRADEPARTMENTAL CORRESPONDENCE

March 1, 2022

1.0

TO: The Honorable Board of Police Commissioners

FROM: Executive Director, Board of Police Commissioners

SUBJECT: WRITE-OFF UNCOLLECTIBLE RECEIVABLES ACCOUNTS EXCEEDING \$5,000.00

RECOMMENDED ACTION

That the Board of Police Commissioners:

- 1. APPROVE the Executive Director's report related to the write-off of uncollectible false alarm receivables to TRANSMIT to the City's Board of Review (BOR).

BACKGROUND

The Los Angeles City Charter provides the authority for the Office of Finance (Finance) to develop and implement the City's revenue policies and guidelines for the collection of outstanding receivables. Finance developed the Citywide Billing and Collection Guidelines to Maximize Revenue Collection. The Guidelines serve as a general blueprint to standardize the City's approach to its billing and collection functions while allowing flexibility for departments to develop specific policies and procedures that meet their unique operational requirements. The Guidelines further provide an Accounts Receivable Schedule – Invoice, Notice, and Referral Timeline. The revenue collection process includes billing/invoicing procedures, accounts receivable management, collections of delinquent accounts, and write-off of uncollectible accounts. In 2005, the Mayor released Executive Directive No. 5 directing all departments to comply with the Guidelines.

Los Angeles Administrative Code (LACC), Section 5.182 provides the procedure for writing off debts deemed uncollectible by departments. The process includes an examination of the uncollectible accounts recommended for write-off by the City's BOR. Departments are to submit accounts to the City's BOR for write-off approval no less than annually (Finance recommends accounts be forwarded quarterly). Further, departments must follow the debt write-off procedures developed by the City's BOR and should determine the appropriate timeframe for write-off for each type of account and be diligent in their efforts to write off debts for which the statute of limitations has expired, and/or all reasonable methods of collection have been exhausted.

The Honorable Board of Police Commissioners

Page 2 of 2

1.0

DISCUSSION

The Police Commission, Alarm Section, followed the recommended Accounts Receivable Schedule – Invoice, Notice, and Referral Timeline established by Finance. In the write-off of uncollectible false alarm receivables for the period of January 1, 2017 through December 31, 2017, there were 11 accounts with 106 invoices that exceeded the \$5,000.00 threshold individually totaling \$108,629.25. Therefore, we recommend that the accounts be forwarded to the City’s BOR for their determination to forward to City Council.

A total of 106 outstanding invoices representing 11 accounts totaling \$108,629.25 with individual account balances exceeding the \$5,000.00 threshold were identified that met the criteria for write-off due to delinquency of the businesses. Although none of the invoices individually exceeded \$5,000, the total invoices of each individual business exceeded the \$5,000 threshold.

We are requesting approval of this report to transmit to the City’s BOR and City Council for consideration and approval to write-off the 106 unpaid invoices totaling \$108,629.25 from our accounts receivable.

I am available to respond to any questions you may have.

Respectfully,



RICHARD M. TEFANK, Executive Director
Board of Police Commissioners

**BOARD OF
POLICE COMMISSIONERS**
Approved *March 1, 2022*
Secretary *Manat Silva*

	A	B	C	D	E	F	G	H	I	J	K
1	Account Number	Name	Address	Incident Date	Invoice No.	Invoice Amount	Amount Due	Total (Accounts with more than	Date Primary	Date Secondary	
2	T-74195	BLOWOUT CLOTHING	1214 E 18TH ST LOS ANGELES, CA 90021-3059	12/6/2017	1986359	\$ 489.00	\$ 489.00	\$ -	4/30/2018	9/23/2019	
3		BLOWOUT CLOTHING	1214 E 18TH ST LOS ANGELES, CA 90021-3059	12/5/2017	1986673	\$ 289.00	\$ 289.00	\$ -	4/30/2018	9/23/2019	
4		BLOWOUT CLOTHING	1214 E 18TH ST LOS ANGELES, CA 90021-3059	12/6/2017	1986675	\$ 389.00	\$ 389.00	\$ -	4/30/2018	9/23/2019	
5		BLOWOUT CLOTHING	1214 E 18TH ST LOS ANGELES, CA 90021-3059	12/20/2017	1994497	\$ 689.00	\$ 689.00	\$ -	4/30/2018	9/23/2019	
6		BLOWOUT CLOTHING	1214 E 18TH ST LOS ANGELES, CA 90021-3059	12/20/2017	1994630	\$ 789.00	\$ 789.00	\$ -	4/30/2018	9/23/2019	
7		BLOWOUT CLOTHING	1214 E 18TH ST LOS ANGELES, CA 90021-3059	12/22/2017	1995614	\$ 889.00	\$ 889.00	\$ -	4/30/2018	9/23/2019	
8		BLOWOUT CLOTHING	1214 E 18TH ST LOS ANGELES, CA 90021-3059	12/26/2017	1995744	\$ 989.00	\$ 989.00	\$ -	4/30/2018	9/23/2019	
9		BLOWOUT CLOTHING	1214 E 18TH ST LOS ANGELES, CA 90021-3059	12/8/2017	2032420	\$ 589.00	\$ 589.00	\$ -	7/6/2018	9/23/2019	
10		BLOWOUT CLOTHING	1214 E 18TH ST LOS ANGELES, CA 90021-3059	12/8/2017	2032422	\$ 689.00	\$ 689.00	\$ -	7/6/2018	9/23/2019	
11		BLOWOUT CLOTHING	1214 E 18TH ST LOS ANGELES, CA 90021-3059	12/22/2017	2032424	\$ 1,189.00	\$ 1,189.00	\$ 6,990.00	7/6/2018	9/23/2019	
12	T-63613	CREBS	8014 AVALON BL # B LOS ANGELES, CA 90003	1/20/2017	1831709	\$ 1,086.00	\$ 1,086.00	\$ -	7/17/2017	6/18/2018	
13		CREBS	8014 AVALON BL # B LOS ANGELES, CA 90003	2/15/2017	1842946	\$ 1,186.00	\$ 1,186.00	\$ -	7/17/2017	6/18/2018	
14		CREBS	8014 AVALON BL # B LOS ANGELES, CA 90003	3/13/2017	1852275	\$ 1,386.00	\$ 1,386.00	\$ -	7/17/2017	6/18/2018	
15		CREBS	8014 AVALON BL # B LOS ANGELES, CA 90003	6/29/2017	1909080	\$ 1,689.00	\$ 1,689.00	\$ -	11/2/2017	9/23/2019	
16		CREBS	8014 AVALON BL # B LOS ANGELES, CA 90003	8/1/2017	1925956	\$ 1,889.00	\$ 1,889.00	\$ -	12/8/2017	9/23/2019	
17		CREBS	8014 AVALON BL # B LOS ANGELES, CA 90003	10/3/2017	1959158	\$ 1,789.00	\$ 1,789.00	\$ -	2/14/2018	9/23/2019	
18		CREBS	8014 AVALON BL # B LOS ANGELES, CA 90003	11/27/2017	1981416	\$ 1,889.00	\$ 1,889.00	\$ -	4/2/2018	9/23/2019	
19		CREBS	8014 AVALON BL # B LOS ANGELES, CA 90003	12/12/2017	1993067	\$ 2,089.00	\$ 2,089.00	\$ -	4/30/2018	9/23/2019	
20		CREBS	8014 AVALON BL # B LOS ANGELES, CA 90003	12/28/2017	1997182	\$ 1,789.00	\$ 1,789.00	\$ 14,792.00	5/24/2018		
21	T-68565	DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	3/13/2017	1852083	\$ 286.00	\$ 286.00	\$ -	7/17/2017	6/18/2018	

	A	B	C	D	E	F	G	H	I	J	K
1	Account Number	Name	Address	Incident Date	Invoice No.	Invoice Amount	Amount Due	Total (Accounts with more than	Date Primary	Date Secondary	
22		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	3/15/2017	1853312	\$ 386.00	\$ 386.00	\$ -	7/17/2017	6/18/2018	
23		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	3/20/2017	1854113	\$ 489.00	\$ 489.00	\$ -	9/13/2017		
24		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	3/20/2017	1854131	\$ 489.00	\$ 489.00	\$ -	9/13/2017		
25		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	3/20/2017	1854437	\$ 589.00	\$ 589.00	\$ -	9/13/2017		
26		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	4/10/2017	1862368	\$ 889.00	\$ 889.00	\$ -	9/13/2017		
27		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	4/19/2017	1867984	\$ 989.00	\$ 989.00	\$ -	9/13/2017		
28		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	9/13/2017	1949133	\$ 1,089.00	\$ 1,089.00	\$ -	1/24/2018	9/23/2019	
29		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	10/11/2017	1962873	\$ 1,289.00	\$ 1,289.00	\$ -	4/2/2018	9/23/2019	
30		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	10/23/2017	1965818	\$ 1,389.00	\$ 1,389.00	\$ -	4/2/2018	9/23/2019	
31		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	11/6/2017	1970171	\$ 1,489.00	\$ 1,489.00	\$ -	4/2/2018	9/23/2019	
32		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	11/9/2017	1976542	\$ 1,689.00	\$ 1,689.00	\$ -	4/2/2018	9/23/2019	
33		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	11/13/2017	1977948	\$ 1,789.00	\$ 1,789.00	\$ -	4/2/2018	9/23/2019	
34		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	11/15/2017	1978998	\$ 1,999.00	\$ 1,999.00	\$ -	4/2/2018	9/23/2019	
35		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	12/4/2017	1984543	\$ 2,089.00	\$ 2,089.00	\$ -	4/30/2018	9/23/2019	
36		DEXTER GORE	7606 N HONOR WY VAN NUYS, CA 91405-5651	12/6/2017	1986302	\$ 1,189.00	\$ 1,189.00	\$ 18,128.00	4/30/2018	9/23/2019	
37	T-24903	GIALLO STONE	1919 N SAN FERNANDO RD LOS ANGELES, CA 90065-	7/10/2017	1913794	\$ 489.00	\$ 489.00	\$ -	11/13/2017	9/23/2019	
38		GIALLO STONE	1919 N SAN FERNANDO RD LOS ANGELES, CA 90065-	7/12/2017	1914701	\$ 589.00	\$ 589.00	\$ -	11/13/2017	9/23/2019	
39		GIALLO STONE	1919 N SAN FERNANDO RD LOS ANGELES, CA 90065-	7/17/2017	1917430	\$ 689.00	\$ 689.00	\$ -	12/8/2017	9/23/2019	
40		GIALLO STONE	1919 N SAN FERNANDO RD LOS ANGELES, CA 90065-	7/24/2017	1919491	\$ 789.00	\$ 789.00	\$ -	12/8/2017	9/23/2019	
41		GIALLO STONE	1919 N SAN FERNANDO RD LOS ANGELES, CA 90065-	7/24/2017	1920005	\$ 889.00	\$ 889.00	\$ -	12/8/2017	9/23/2019	
42		GIALLO STONE	1919 N SAN FERNANDO RD LOS ANGELES, CA 90065-	11/20/2017	1980327	\$ 789.00	\$ 789.00	\$ -	4/2/2018	9/23/2019	
43		GIALLO STONE	1919 N SAN FERNANDO RD LOS ANGELES, CA 90065-	12/7/2017	1986643	\$ 889.00	\$ 889.00	\$ 5,123.00	4/30/2018	9/23/2019	
44	T-31615	LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	1/10/2017	1824291	\$ 386.00	\$ 386.00	\$ -	7/17/2017	6/18/2018	
45		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	4/17/2017	1867080	\$ 489.00	\$ 489.00	\$ -	9/13/2017	N/A	
46		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	5/2/2017	1877743	\$ 589.00	\$ 589.00	\$ -	9/13/2017	N/A	
47		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	5/12/2017	1885171	\$ 689.00	\$ 689.00	\$ -	9/13/2017	N/A	
48		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	5/24/2017	1890964	\$ 789.00	\$ 789.00	\$ -	11/2/2017	9/23/2019	
49		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	5/25/2017	1891947	\$ 889.00	\$ 889.00	\$ -	11/2/2017	9/23/2019	
50		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	5/30/2017	1892918	\$ 989.00	\$ 989.00	\$ -	11/2/2017	9/23/2019	
51		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	5/30/2017	1893005	\$ 1,089.00	\$ 1,089.00	\$ -	11/2/2017	9/23/2019	
52		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	6/5/2017	1895694	\$ 1,189.00	\$ 1,189.00	\$ -	11/2/2017	9/23/2019	
53		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	6/7/2017	1897359	\$ 1,289.00	\$ 1,289.00	\$ -	11/2/2017	9/23/2019	
54		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	6/7/2017	1897516	\$ 1,389.00	\$ 1,389.00	\$ -	11/2/2017	9/23/2019	
55		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	6/12/2017	1898252	\$ 1,489.00	\$ 1,489.00	\$ -	11/2/2017	9/23/2019	
56		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	6/14/2017	1899891	\$ 1,689.00	\$ 1,689.00	\$ -	11/2/2017	9/23/2019	
57		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	6/14/2017	1899987	\$ 1,789.00	\$ 1,789.00	\$ -	11/2/2017	9/23/2019	
58		LUCILLE PATTERSON	2029 5TH AV LOS ANGELES, CA 90018-1117	6/19/2017	1903226	\$ 1,889.00	\$ 1,889.00	\$ 16,632.00	11/2/2017	9/23/2019	
59	T-68036	SANTEE GREEN	1141 SANTEE ST LOS ANGELES, CA 90015-1721	2/13/2017	1841571	\$ 286.00	\$ 286.00	\$ -	7/17/2017	6/18/2018	
60		SANTEE GREEN	1141 SANTEE ST LOS ANGELES, CA 90015-1721	3/16/2017	1853848	\$ 489.00	\$ 489.00	\$ -	9/13/2017		
61		SANTEE GREEN	1141 SANTEE ST LOS ANGELES, CA 90015-1721	3/22/2017	1855183	\$ 589.00	\$ 589.00	\$ -	9/13/2017		

	A	B	C	D	E	F	G	H	I	J	K
1	Account Number	Name	Address	Incident Date	Invoice No.	Invoice Amount	Amount Due	Total (Accounts with more than	Date Primary	Date Secondary	
62		SANTEE GREEN	1141 SANTEE ST LOS ANGELES, CA 90015-1721	9/27/2017	1956641	\$ 689.00	\$ 689.00	\$ -	2/14/2018	9/23/2019	
63		SANTEE GREEN	1141 SANTEE ST LOS ANGELES, CA 90015-1721	10/2/2017	1958147	\$ 789.00	\$ 789.00	\$ -	2/14/2018	9/23/2019	
64		SANTEE GREEN	1141 SANTEE ST LOS ANGELES, CA 90015-1721	10/5/2017	1961105	\$ 889.00	\$ 889.00	\$ -	2/14/2018	9/23/2019	
65		SANTEE GREEN	1141 SANTEE ST LOS ANGELES, CA 90015-1721	10/10/2017	1961504	\$ 989.00	\$ 989.00	\$ -	2/14/2018	9/23/2019	
66		SANTEE GREEN	1141 SANTEE ST LOS ANGELES, CA 90015-1721	10/16/2017	1963855	\$ 1,089.00	\$ 1,089.00	\$ -	4/2/2018	9/23/2019	
67		SANTEE GREEN	1141 SANTEE ST LOS ANGELES, CA 90015-1721	10/18/2017	1965201	\$ 1,189.00	\$ 1,189.00	\$ -	4/2/2018	9/23/2019	
68		SANTEE GREEN	1141 SANTEE ST LOS ANGELES, CA 90015-1721	10/19/2017	1965245	\$ 1,289.00	\$ 1,289.00	\$ 8,287.00	4/2/2018	9/23/2019	
69	N-6484	SUPERAMA INC	8025 VINELAND AV SUN VALLEY, CA 91352-3951	3/3/2017	1848999	\$ 1,486.00	\$ 1,486.00	\$ -	7/17/2017	6/18/2018	
70		SUPERAMA INC	8025 VINELAND AV SUN VALLEY, CA 91352-3951	6/7/2017	1897195	\$ 1,189.00	\$ 1,189.00	\$ -	11/2/2017	9/23/2019	
71		SUPERAMA INC	8025 VINELAND AV SUN VALLEY, CA 91352-3951	6/14/2017	1899827	\$ 1,289.00	\$ 1,289.00	\$ -	11/2/2017	9/23/2019	
72		SUPERAMA INC	8025 VINELAND AV SUN VALLEY, CA 91352-3951	8/21/2017	1936113	\$ 989.00	\$ 989.00	\$ -	1/24/2018	9/23/2019	
73		SUPERAMA INC	8025 VINELAND AV SUN VALLEY, CA 91352-3951	9/19/2017	1950615	\$ 1,189.00	\$ 1,189.00	\$ -	1/24/2018	9/23/2019	
74		SUPERAMA INC	8025 VINELAND AV SUN VALLEY, CA 91352-3951	10/11/2017	1962864	\$ 1,189.00	\$ 1,189.00	\$ -	4/2/2018	9/23/2019	
75		SUPERAMA INC	8025 VINELAND AV SUN VALLEY, CA 91352-3951	10/17/2017	1964204	\$ 1,289.00	\$ 1,289.00	\$ -	4/2/2018	9/23/2019	
76		SUPERAMA INC	8025 VINELAND AV SUN VALLEY, CA 91352-3951	11/20/2017	1980409	\$ 1,389.00	\$ 1,389.00	\$ 10,009.00	4/2/2018	9/23/2019	
77	T-56032	THE BUFFALO SPOT CRENSHAW	3286 W SLAUSON AV LOS ANGELES, CA 90043-2564	8/24/2017	1938106	\$ 489.00	\$ 489.00	\$ -	1/24/2018	9/23/2019	
78		THE BUFFALO SPOT CRENSHAW	3286 W SLAUSON AV LOS ANGELES, CA 90043-2564	11/30/2017	1983672	\$ 589.00	\$ 589.00	\$ -	4/30/2018	9/23/2019	
79		THE BUFFALO SPOT CRENSHAW	3286 W SLAUSON AV LOS ANGELES, CA 90043-2564	11/30/2017	1983692	\$ 589.00	\$ 589.00	\$ -	4/30/2018	9/23/2019	
80		THE BUFFALO SPOT CRENSHAW	3286 W SLAUSON AV LOS ANGELES, CA 90043-2564	12/5/2017	1985709	\$ 710.25	\$ 710.25	\$ -	4/30/2018	N/A	
81		THE BUFFALO SPOT CRENSHAW	3286 W SLAUSON AV LOS ANGELES, CA 90043-2564	12/5/2017	1985773	\$ 989.00	\$ 989.00	\$ -	4/30/2018	9/23/2019	
82		THE BUFFALO SPOT CRENSHAW	3286 W SLAUSON AV LOS ANGELES, CA 90043-2564	12/6/2017	1986027	\$ 889.00	\$ 889.00	\$ -	4/30/2018	9/23/2019	
83		THE BUFFALO SPOT CRENSHAW	3286 W SLAUSON AV LOS ANGELES, CA 90043-2564	12/6/2021	1986281	\$ 1,189.00	\$ 1,189.00	\$ -	4/30/2018	9/23/2019	
84		THE BUFFALO SPOT CRENSHAW	3286 W SLAUSON AV LOS ANGELES, CA 90043-2564	12/13/2017	1992211	\$ 1,289.00	\$ 1,289.00	\$ -	4/30/2018	9/23/2019	
85		THE BUFFALO SPOT CRENSHAW	3286 W SLAUSON AV LOS ANGELES, CA 90043-2564	12/14/2017	1992719	\$ 1,389.00	\$ 1,389.00	\$ -	4/30/2018	9/23/2019	
86		THE BUFFALO SPOT CRENSHAW	3286 W SLAUSON AV LOS ANGELES, CA 90043-2564	12/15/2017	1992877	\$ 1,489.00	\$ 1,489.00	\$ 9,611.25	4/30/2018	9/23/2019	
87	T-16132	TWO BOOTS LA	1818 W SUNSET BL LOS ANGELES, CA 90026-3227	6/12/2017	1898558	\$ 289.00	\$ 289.00	\$ -	11/2/2017	9/23/2019	
88		TWO BOOTS LA	1818 W SUNSET BL LOS ANGELES, CA 90026-3227	6/14/2017	1899884	\$ 389.00	\$ 389.00	\$ -	11/2/2017	9/23/2019	
89		TWO BOOTS LA	1818 W SUNSET BL LOS ANGELES, CA 90026-3227	7/3/2017	1910584	\$ 489.00	\$ 489.00	\$ -	11/2/2017	9/23/2019	
90		TWO BOOTS LA	1818 W SUNSET BL LOS ANGELES, CA 90026-3227	7/3/2017	1910608	\$ 589.00	\$ 589.00	\$ -	11/2/2017	9/23/2019	
91		TWO BOOTS LA	1818 W SUNSET BL LOS ANGELES, CA 90026-3227	7/6/2017	1912156	\$ 689.00	\$ 689.00	\$ -	11/13/2017	9/23/2019	

