

Ann Sewill, General Manager  
Tricia Keane, Executive Officer

City of Los Angeles



LOS ANGELES HOUSING DEPARTMENT  
1200 West 7th Street, 9th Floor  
Los Angeles, CA 90017  
Tel: 213.808.8808  
housing.lacity.org

Daniel Huynh, Assistant General Manager  
Anna E. Ortega, Assistant General Manager  
Luz C. Santiago, Assistant General Manager

Karen R. Bass, Mayor

INTER-DEPARTMENTAL MEMORANDUM

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

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

DATE: **DECEMBER 13, 2022**

REGARDING: **WRITE -OFF REQUEST - QUARTER ENDING DECEMBER 31, 2022 FOR  
ACCOUNTS \$5,000 AND OVER**

In accordance with the Los Angeles Administrative Code, Section 5.182 and as the designated head of Los Angeles Housing Department (LAHD) Administration Bureau, I hereby submit for your consideration this report on accounts that are recommended to be written off for the quarter ending, December 31, 2022 based on the following criteria:

- The amount is uncollectible;
- The write-off will not prejudice the position of the City;
- All reasonable collection efforts have been exhausted;
- The debtor cannot be located or discharge of bankruptcy has occurred; and
- The applicable statute of limitations for collection of debt has expired.

The total amount requested to be written off is **\$3,729,451.16** consisting of 74 invoices covering 55 owners of 70 property accounts (APNs). Enclosed is the list of the accounts receivable for write off with amounts \$5,000 and over.

If you have any question about this request, please contact Carolene Dichaves of my staff at [carolene.dichaves@lacity.org](mailto:carolene.dichaves@lacity.org).

cc: Andrew Kaplan, Revenue Manager, Office of Finance  
Melissa Krance, Revenue Manager/IG, CAO  
Wedmay Lao, Director, Accounting Division, LAHD

Attachment: Summary and detail Schedule of Accounts

Ann Sewill, General Manager  
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**Los Angeles Housing Department (LAHD)**  
**Summary Report of Accounts to be Written Off for Quarter Ending 12/31/2022**  
**\$5,000 and OVER**

**I. BY DESCRIPTION**

TYPE/DESCRIPTION <input type="text"/>	Count of Invoice ID	Sum of Current Balance
Foreclosure Registry	62	\$ 3,608,105.00
RSO	3	\$ 21,675.48
SCEP	8	\$ 68,470.68
TRIP Benefit Advancer	1	\$ 31,200.00
<b>Grand Total</b>	<b>74</b>	<b>\$ 3,729,451.16</b>

**II. BY SERVICE DATES**

Service Dates <input type="text"/>	Count of Invoice ID	Sum of Current Balance
<input type="checkbox"/> 2017	62	\$ 3,608,105.00
<input type="checkbox"/> 2020	11	\$ 115,732.80
<input type="checkbox"/> 2021	1	\$ 5,613.36
<b>Grand Total</b>	<b>74</b>	<b>\$ 3,729,451.16</b>

Los Angeles Housing Department (LAHD)

Summary Report of Accounts to be Written Off for Quarter Ending 12/31/2022  
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2017	62	\$ 3,608,105.00
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2021	1	\$ 5,613.36
<b>Grand Total</b>	<b>74</b>	<b>\$ 3,729,451.16</b>

Los Angeles Housing Department (LAHD)

Summary Report of Accounts to be Written Off for Quarter Ending 12/31/2022  
\$5,000 and OVER

BY DEBTORS

Debtor	Debtor Address	Count of Invoice ID	Sum of Current Balance	Count of Debtor
G220 YUCCA URBAN HOUSING LLC C/O C/D GINO A CANORI	18201 VON KARMAN AVE STE 900 IRVINE, CA 92612	1	5,613.36	1
ABC MTG	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	18,750.00	1
AMERICA'S SERVICING CO	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750014417	1	100,155.00	1
ARGENT MTG CO LLC	18377 BEACH BLVD #210 HUNTINGTON BEACH HUNTINGTON BEACH CA 92648	1	28,750.00	1
ARVEST CTRL MTG CO	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	8,155.00	1
ASSET MANAGEMENT HLDGS III LLC	4000 W METROPOLITAN DR #400 ORANGE ORANGE CA 92868	1	100,155.00	1
BANC OF CA NA	23072 LAKE CENTER DR #211 LAKE FOREST LAKE FOREST CA 92630	1	6,405.00	1
BANCOR INC	5023 N PARKWAY CALABASAS CALABASAS CALABASAS CA 91302	1	100,155.00	1
BANK OF AMERICA NA C/O Reverse Mortgage Solutions	14405 Walters Rd Suite 200 Houston Houston TX 77014	1	19,750.00	1
BANK/NEW YORK MEL #2004-6 (TE)	400 NATIONAL WAY SIMI VALLEY SIMI VALLEY CA 930656414	1	59,000.00	1
BANK/NEW YORK MEL #2004-6 (CE)	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	1	51,000.00	1
BANK/NEW YORK MEL #2007-4 (CE)	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	1	51,000.00	1
CALIBER HM LOANS INC	13801 WIRELESS WAY OKLAHOMA CITY OKLAHOMA CITY OK 731342500	1	13,905.00	1
CARLOS FRANCO AND MARTA ACEVEDO	1340 W 47TH ST LOS ANGELES, CA 90037-2835	1	31,200.00	1
CENLAR FSB	1241 E DYER RD #250 SANTA ANA SANTA ANA CA 92705	2	200,310.00	1
	2121 ALTON PKWY #110 IRVINE IRVINE CA 92606	1	100,155.00	1
	18301 VON KARMAN #330 IRVINE IRVINE CA 92612	2	200,310.00	1
CENTER STREET LNDG CORP	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	76,905.00	1
CITIBANK NA #2007-QH1 (CE)	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	1	100,000.00	1
CITIZENS BUSN BK	2121 ALTON PKWY #110 IRVINE IRVINE CA 92606	1	100,000.00	1
CMG MTS INC	2400 W MAGNOLIA BLVD BURBANK BURBANK CA 91506	1	22,155.00	1
CREATIVE INV GRP	17898 SW Mcewan Rd ste. 200 Tigard Tigard OR 97224	1	29,750.00	1
CTP Funding LLC C/O Mbank	525 E MAIN ST EL CAJON EL CAJON CA 920204007	1	100,155.00	1
DEUTSCHE ALT-A TR 2006-AR5	400 NATIONAL WAY SIMI VALLEY SIMI VALLEY CA 930656414	1	100,000.00	1
DEUTSCHE BK NATL 2006-HE6 (CE)	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	1	100,000.00	1
DITECH FIN'L LLC	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	2	144,155.00	1
	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	2	42,810.00	1
E TRADE BK	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	1	21,905.00	1
EVERBANK	17100 GILLETTE AVE IRVINE IRVINE CA 92614	2	122,810.00	1
	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	1	46,155.00	1
FINANCE OF AMERICA REVERSE LLC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	10,905.00	1
FIRST GUARANTY MTG	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	20,155.00	1
FIRST POINT LNDG LLC	5023 N PKWY CALABASAS CALABASAS CALABASAS CA 91302	1	100,155.00	1
FORECLOSURE EXPRESS	26500 W AGOURA RD #102-550 CALABASAS CALABASAS CA 91302	1	100,155.00	1
JAMES M RICHARDS MD INC	1500 SOLANA BLVD #6100 WESTLAKE WESTLAKE TX 76262	1	56,155.00	1
JEWISH EDUCATIONAL MOVEMENT	8755 W OLYMPIC BLVD LOS ANGELES, CA 90035-1912	2	16,332.48	1
LIVE WELL FIN'L INC	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	62,405.00	1
MANSFIELD 5100 LLC	5100 WILSHIRE BLVD LOS ANGELES, CA 90036-5469	2	14,815.84	1
MAPLE LEAF CAP CO	5900 CANOGA AVE AVE #220 WOODLAND HILLS WOODLAND HILLS CA 91367	1	18,905.00	1
MEGAMASTERMIND INC	10855 SORRENTO VALLEY RD #102 SAN DIEGO SAN DIEGO CA 92121	1	21,250.00	1
MTGLQ INVTRS LP	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	80,905.00	1
NK STUDIO CITY LLC	8500 WILSHIRE BLVD # 820 BEVERLY HILLS, CA 90211	1	10,830.00	1
NNPHI SENIOR HOUSING LP	6306 S NORMANDIE AVE LOS ANGELES, CA 90044	1	9,747.00	1
NORTHEAST BK	1000 BURNETT AVE #400 CONCORD CONCORD CA 94520	1	100,155.00	1
NP154 LLC	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	1	35,405.00	1
OAKMONT FUND LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	6,905.00	1
PACIFIC UNION FIN'L	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	1	50,500.00	1
PACIFIC HOLLYWOOD LLC	1775 HANCOCK ST 200 SAN DIEGO, CA 92110-2036	2	19,508.24	1
PARKVIEW FIN'L FUND 2015 LP	16133 VENTURA BLVD #700 ENCINO ENCINO CA 91436	1	100,155.00	1
PARTNERS/PAYMENT RELIEF DE II LLC	8190 E KAISER BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	1	22,905.00	1
PROPERTY DISPOSITION INC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	10,500.00	1
REVERSE MTG FNDG LLC	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	11,155.00	1
REVERSE MTG SOLUTIONS INC	4795 REGENT BLVD MAIL CODE 101 IRVING IRVING TX 75063	2	45,905.00	1
ROYAL DEV INC	90 DISCOVERY IRVINE IRVINE CA 92618	1	100,000.00	1
ROYS OVERRLAND HOME LLC C/O C/D WALTER CALE	11601 WILSHIRE BLVD STE 500 LOS ANGELES, CA 90025	1	7,970.88	1
SHELLPOINT MTG SVCNG	55 BEATTIE PL #110 MAIL STOP 5 GREENVILLE GREENVILLE SC 29601	1	100,155.00	1
SPECIALIZED LN SERVICING LLC	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750019013	1	92,905.00	1
	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	3	200,655.00	1
	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	1	6,250.00	1
TAYLOR BEAN & WHITAKER MTG	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	23,250.00	1
TEJASV MANAGEMENT LLC	1001 S PALOS VERDES ST SAN PEDRO, CA 90731-4316	1	5,328.36	1
US BANK NA SERIES 2007-1 (CE)	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	1	100,155.00	1
WELLS FARGO BK NA	7720 N 16TH ST #300 PHOENIX PHOENIX AZ 85020	1	65,405.00	1
<b>Grand Total</b>		<b>74</b>	<b>3,729,451.16</b>	<b>55</b>

Los Angeles Housing Department (LAHD)

Summary Report of Accounts to be Written Off for Quarter Ending 12/31/2022  
\$5,000 and OVER

BY APN

APN	Debtor Address	Count of Invoice ID	Sum of Current Balance	Count of APNs
2012023004	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	27,405.00	1
2032011057	5023 N PKWY CALABASAS CALABASAS CALABASAS CA 91302	1	100,155.00	1
2103018029	1241 E DYER RD #250 SANTA ANA SANTA ANA CA 92705	2	200,310.00	1
2134031012	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	1	51,000.00	1
2135032010	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	95,405.00	1
2163007008	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	1	6,250.00	1
2278031006	90 DISCOVERY IRVINE IRVINE CA 92618	1	100,000.00	1
2384003066	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	1	100,000.00	1
2408017006	14405 Walters Rd Suite 200 Houston Houston TX 77014	1	19,750.00	1
2507026005	2121 ALTON PKWY #110 IRVINE IRVINE CA 92606	1	100,155.00	1
2533024001	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	10,905.00	1
2565014059	13801 WIRELESS WAY OKLAHOMA CITY OKLAHOMA CITY OK 731342500	1	13,905.00	1
2601700011	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	1	100,000.00	1
2603026012	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	1	51,000.00	1
2637007001	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	1	100,155.00	1
2647001024	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	1	21,905.00	1
2668016023	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	8,405.00	1
2692010040	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	1	46,155.00	1
2786012059	26500 W AGOURA RD #102-550 CALABASAS CALABASAS CA 91302	1	100,155.00	1
2872017008	8190 E KAISER BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	1	22,905.00	1
4004033015	2400 W MAGNOLIA BLVD BURBANK BURBANK CA 91506	1	22,155.00	1
4114036019	400 NATIONAL WAY SIMI VALLEY SIMI VALLEY CA 930656414	1	59,000.00	1
4370013025	16133 VENTURA BLVD #700 ENCINO ENCINO CA 91436	1	100,155.00	1
5015016001	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	34,405.00	1
5026007005	400 NATIONAL WAY SIMI VALLEY SIMI VALLEY CA 930656414	1	100,000.00	1
5036006017	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	1	35,405.00	1
5043011016	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	11,155.00	1
5062009020	18377 BEACH BLVD #210 HUNTINGTON BEACH HUNTINGTON BEACH CA 92648	1	28,750.00	1
5064026017	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	62,405.00	1
5070090911	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	10,500.00	1
5072026013	18301 VON KARMAN #330 IRVINE IRVINE CA 92612	1	100,155.00	1
5085031012	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	80,905.00	1
5111013007	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750019013	1	92,905.00	1
5128010024	10855 SORRENTO VALLEY RD #102 SAN DIEGO SAN DIEGO CA 92121	1	21,250.00	1
5128023021	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	1	66,750.00	1
5154026022	1000 BURNETT AVE #400 CONCORD CONCORD CA 94520	1	100,155.00	1
5179006004	5900 CANOGA AVE AVE #220 WOODLAND HILLS WOODLAND HILLS CA 91367	1	18,905.00	1
5179007007	55 BEATTIE PL #110 MAIL STOP 5 GREENVILLE GREENVILLE SC 29601	1	100,155.00	1
5189006012	18301 VON KARMAN #330 IRVINE IRVINE CA 92612	1	100,155.00	1
5216011010	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	1	89,500.00	1
5304001023	2121 ALTON PKWY #110 IRVINE IRVINE CA 92606	1	100,000.00	1
5420013016	4795 REGENT BLVD MAIL CODE 101 IRVING IRVING TX 75063	1	29,500.00	1
5493005006	1500 SOLANA BLVD #6100 WESTLAKE WESTLAKE TX 76262	1	56,155.00	1
5493024006	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	6,905.00	1
5514011046	7720 N 16TH ST #300 PHOENIX PHOENIX AZ 85020	1	65,405.00	1
5535007006	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	23,250.00	1
5537008003	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	1	33,750.00	1
5560019021	23072 LAKE CENTER DR #211 LAKE FOREST LAKE FOREST CA 92630	1	6,405.00	1
5690005018	17898 SW Mcewan Rd ste. 200 Tigard Tigard OR 97224	1	29,750.00	1
6005019014	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	1	76,905.00	1
6013013028	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750014417	1	100,155.00	1
6014017019	4000 W METROPOLITAN DR #400 ORANGE ORANGE CA 92868	1	100,155.00	1
6023001017	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	1	18,750.00	1
6033003005	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	1	100,155.00	1
6035025015	525 E MAIN ST EL CAJON EL CAJON CA 920204007	1	100,155.00	1
6042026017	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	1	54,655.00	1
6052007007	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	1	50,500.00	1
6061001023	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	20,155.00	1
6069027028	5023 N PARKWAY CALABASAS CALABASAS CALABASAS CA 91302	1	100,155.00	1
7438002017	4795 REGENT BLVD MAIL CODE 101 IRVING IRVING TX 75063	1	16,405.00	1
7445003103	17100 GILLETTE AVE IRVINE IRVINE CA 92614	1	8,155.00	1
2366027152	8500 WILSHIRE BLVD # 820 BEVERLY HILLS, CA 90211	1	10,830.00	1
4314010092	11601 WILSHIRE BLVD STE 500 LOS ANGELES, CA 90025	1	7,970.88	1
4333011025	8755 W OLYMPIC BLVD LOS ANGELES, CA 90035-1912	2	16,332.48	1
5017004033	1340 W 47TH ST LOS ANGELES, CA 90037-2835	1	31,200.00	1
5507026022	5100 WILSHIRE BLVD LOS ANGELES, CA 90036-5469	2	14,815.84	1
5544002031	1775 HANCOCK ST 200 SAN DIEGO, CA 92110-2036	2	19,508.24	1
5546030029	18201 VON KARMAN AVE STE 900 IRVINE, CA 92612	1	5,613.36	1
6002033044	6306 S NORMANDIE AVE LOS ANGELES, CA 90044	1	9,747.00	1
7456003028	1001 S PALOS VERDES ST SAN PEDRO, CA 90731-4316	1	5,328.36	1
<b>Grand Total</b>		<b>74</b>	<b>3,7</b>	



Los Angeles Housing Department (LAHD)  
Summary Report of Accounts to be Written Off for  
Quarter Ending 12/31/2022  
\$5,000 and OVER

Debtor	Debtor Address	APN	Balance Current Balance	Principal	Penalty	Adjusted	Payment	Type/Description	Date of Service	Date of Billing	Date referred	Primary Collection Agency	Primary Collection Date referred to Secondary Coll.	Secondary Collection Return Reason	Invoice I/ APN	Recording Date	Job Run Date and Tti Server Name
6230 YUCCA URBAN HOUSING LLC C/O C/O GINO A CANORI	18201 YON KARMAN AVE STE 900 IRVINE, CA 92612	No	\$5,613.36	\$7,745.16	\$5,613.36	\$0.00	(\$7,745.16)	SCEP TRIP Benefit Advancement Fee	1/1/2021	12/31/2020	6/2/2022	Finance	OOF - Office Of	OOF - Office Of	4277834 5546030029	4/1/2015 0:00	11/29/2022 11:10 43DEVD87
CARLOS FRANCO AND MARTA ACEVEDO	1340 W 47TH ST LOS ANGELES, CA 90037-2835	No	\$31,200.00	\$31,200.00	\$0.00	\$0.00	\$0.00	Finance	8/17/2020	8/25/2020	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	4103774 5017004033	4/2/2018 0:00	11/29/2022 11:10 43DEVD87
JEWISH EDUCATIONAL MOVEMENT	8755 W OLYMPIC BLVD LOS ANGELES, CA 90035-1912	No	\$6,975.36	\$2,790.00	\$4,185.36	\$0.00	\$0.00	RSO	1/1/2020	2/11/2020	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	4093310 4333011025	11/4/2015 0:00	11/29/2022 11:10 43DEVD87
JEWISH EDUCATIONAL MOVEMENT	8755 W OLYMPIC BLVD LOS ANGELES, CA 90035-1912	No	\$9,357.12	\$3,119.04	\$6,238.08	\$0.00	\$0.00	SCEP	1/1/2020	2/11/2020	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	4093309 4333011025	11/4/2015 0:00	11/29/2022 11:10 43DEVD87
MANSFIELD 5100 LLC	5100 WILSHIRE BLVD LOS ANGELES, CA 90036-5469	No	\$6,368.44	\$5,347.50	\$3,836.58	\$0.00	(\$2,815.64)	RSO	1/1/2020	12/31/2019	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	4030010 5507026022	10/4/2019 0:00	11/29/2022 11:10 43DEVD87
MANSFIELD 5100 LLC	5100 WILSHIRE BLVD LOS ANGELES, CA 90036-5469	No	\$8,447.40	\$5,978.16	\$5,631.60	\$0.00	(\$3,162.36)	SCEP	1/1/2020	12/31/2019	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	4030009 5507026022	10/4/2019 0:00	11/29/2022 11:10 43DEVD87
NK STUDIO CITY LLC	8500 WILSHIRE BLVD # 820 BEVERLY HILLS, CA 90211	No	\$10,830.00	\$5,415.00	\$10,830.00	\$0.00	(\$5,415.00)	SCEP	1/1/2020	12/31/2019	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	3903218 2366027152	6/26/2009 0:00	11/29/2022 11:10 43DEVD87
NNPHI SENIOR HOUSING L P	6306 S NORMANDIE AVE LOS ANGELES, CA 90044	No	\$9,747.00	\$3,249.00	\$6,498.00	\$0.00	\$0.00	SCEP	1/1/2020	12/31/2019	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	4053941 6002033044	1/14/1997 0:00	11/29/2022 11:10 43DEVD87
PACIFICA HOLLYWOOD LLC	1775 HANCOCK ST 200 SAN DIEGO, CA 92110-2036	No	\$8,331.68	\$3,332.50	\$4,999.18	\$0.00	\$0.00	RSO	1/1/2020	12/31/2019	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	4044634 5544002031	6/26/2014 0:00	11/29/2022 11:10 43DEVD87
PACIFICA HOLLYWOOD LLC	1775 HANCOCK ST 200 SAN DIEGO, CA 92110-2036	No	\$11,176.56	\$3,725.52	\$7,451.04	\$0.00	\$0.00	SCEP	1/1/2020	12/31/2019	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	4044633 5544002031	6/26/2014 0:00	11/29/2022 11:10 43DEVD87
ROYS OVERRLAND HOME LLC C/O C/O WALTER CALE	11601 WILSHIRE BLVD STE 500 LOS ANGELES, CA 90025	No	\$7,970.88	\$3,985.44	\$7,970.88	\$0.00	(\$3,985.44)	SCEP	1/1/2020	12/31/2019	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	3934235 4314010092	3/19/2015 0:00	11/29/2022 11:10 43DEVD87
TEJASV MANAGEMENT LLC	1001 S PALOS VERDES ST SAN PEDRO, CA 90731-4316	No	\$5,328.36	\$1,776.12	\$3,552.24	\$0.00	\$0.00	SCEP	1/1/2020	12/31/2019	5/19/2021	Finance	Collection Period Expired	OOF - Office Of Collection Period Expired	4081517 7456003028	6/30/2017 0:00	11/29/2022 11:10 43DEVD87
SPECIALIZED LN SERVICING LLC	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	No	\$6,250.00	\$155.00	\$6,250.00	\$0.00	(\$155.00)	Registry Foreclosure	5/8/2017	5/8/2017					3387008 2163007008	11/28/2016 0:00	
BANC OF CA NA	23072 LAKE CENTER DR #211 LAKE FOREST LAKE FOREST CA 92630	No	\$6,405.00	\$155.00	\$27,250.00	(\$21,000.00)	\$0.00	Registry Foreclosure	5/8/2017	5/8/2017					3387133 5560019021	12/23/2016 0:00	
OAKMONT FUND LLC	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	No	\$6,905.00	\$155.00	\$101,750.00	(\$93,250.00)	\$0.00	Registry Foreclosure	9/6/2017	9/6/2017					3395718 5493024006	6/13/2017 0:00	
ARVEST CTRL MTG CO	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$8,155.00	\$155.00	\$100,000.00	(\$92,000.00)	\$0.00	Registry Foreclosure	5/8/2017	5/8/2017					3387165 7445003103	2/28/2017 0:00	
DITECH FIN'L LLC	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	No	\$8,405.00	\$155.00	\$88,000.00	(\$79,750.00)	\$0.00	Registry Foreclosure	9/6/2017	9/6/2017					3395669 2668016023	5/8/2017 0:00	
PROPERTY DISPOSITION INC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$10,500.00	\$155.00	\$10,500.00	\$0.00	(\$155.00)	Registry Foreclosure	8/18/2017	8/18/2017					3394584 5070009011	3/13/2017 0:00	
FINANCE OF AMERICA REVERSE LLC	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$10,905.00	\$155.00	\$43,000.00	(\$32,250.00)	\$0.00	Registry Foreclosure	8/18/2017	8/18/2017					3394548 2533024001	3/9/2017 0:00	
REVERSE MTG FNDG LLC	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	No	\$11,155.00	\$155.00	\$101,750.00	(\$89,000.00)	\$0.00	Registry Foreclosure	8/18/2017	8/18/2017					3394578 5043011016	3/17/2017 0:00	
CALIBER HM LOANS INC	13801 WIRELESS WAY OKLAHOMA CITY OKLAHOMA CITY OK 731342500	No	\$13,905.00	\$155.00	\$68,750.00	(\$55,000.00)	\$0.00	Registry Foreclosure	7/12/2017	7/12/2017					3392180 2565014059	2/20/2014 0:00	
REVERSE MTG SOLUTIONS INC	4795 REGENT BLVD MAIL CODE 101 IRVING IRVING TX 75063	No	\$16,405.00	\$155.00	\$101,750.00	(\$83,750.00)	\$0.00	Registry Foreclosure	10/27/2017	10/27/2017					3399003 7438002017	7/14/2017 0:00	
ABC MTG	31194 LA BAYA DR #106 WESTLAKE VILLAGE WESTLAKE VILLAGE CA 91362	No	\$18,750.00	\$155.00	\$18,750.00	\$0.00	(\$155.00)	Registry Foreclosure	8/22/2017	8/22/2017					3394844 6023001017	7/17/2015 0:00	
MAPLE LEAF CAP CO	5900 CANOGA AVE AVE #220 WOODLAND HILLS WOODLAND HILLS CA 91367	No	\$18,905.00	\$155.00	\$101,750.00	(\$83,000.00)	\$0.00	Registry Foreclosure	7/12/2017	7/12/2017					3392278 5179006004	1/8/2016 0:00	
BANK OF AMERICA NA C/O Reverse Mortgage Solutions	14405 Walters RD Suite 200 Houston Houston TX 77014	No	\$19,750.00	\$155.00	\$19,750.00	\$0.00	(\$155.00)	Registry Foreclosure	7/12/2017	7/12/2017					3392167 2408017006	4/29/2016 0:00	
FIRST GUARANTY MTG	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$20,155.00	\$155.00	\$92,750.00	(\$72,750.00)	\$0.00	Registry Foreclosure	8/18/2017	8/18/2017					3394611 6061001023	3/13/2017 0:00	
MEGAMASTERMIND INC	10855 SORRENTO VALLEY RD #102 SAN DIEGO SAN DIEGO CA 92121	No	\$21,250.00	\$155.00	\$23,000.00	(\$1,750.00)	(\$155.00)	Registry Foreclosure	5/8/2017	5/8/2017					3387100 5128010024	1/27/2017 0:00	
E TRADE BK	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	No	\$21,905.00	\$155.00	\$88,000.00	(\$66,250.00)	\$0.00	Registry Foreclosure	9/6/2017	9/6/2017					3395668 2647001024	5/9/2017 0:00	
CREATIVE INV GRP	2400 W MAGNOLIA BLVD BURBANK BURBANK CA 91506	No	\$22,155.00	\$155.00	\$91,750.00	(\$69,750.00)	\$0.00	Registry Foreclosure	8/22/2017	8/22/2017					3394835 4004033015	12/21/2016 0:00	
PARTNERS/PAYMENT RELIEF DE II LLC	8190 E KAISER BLVD ANAHEIM HILLS ANAHEIM HILLS CA 92808	No	\$22,905.00	\$155.00	\$100,000.00	(\$77,250.00)	\$0.00	Registry Foreclosure	10/27/2017	10/27/2017					3398941 2872017003	8/31/2017 0:00	
TAYLOR BEAN & WHITAKER MTG	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$23,250.00	\$155.00	\$23,250.00	\$0.00	(\$155.00)	Registry Foreclosure	7/12/2017	7/12/2017					3392309 5535007006	7/24/2014 0:00	
EVERBANK	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$27,405.00	\$155.00	\$40,750.00	(\$13,500.00)	(\$155.00)	Registry Foreclosure	9/6/2017	9/6/2017					3395630 2012023004	5/11/2017 0:00	
ARGENT MTG CO LLC	18377 BEACH BLVD #210 HUNTINGTON BEACH HUNTINGTON BEACH CA 92648	No	\$28,750.00	\$155.00	\$28,750.00	\$0.00	(\$155.00)	Registry Foreclosure	7/12/2017	7/12/2017					3392262 5062009020	12/26/2013 0:00	
REVERSE MTG SOLUTIONS INC	4795 REGENT BLVD MAIL CODE 101 IRVING IRVING TX 75063	No	\$29,500.00	\$155.00	\$29,500.00	\$0.00	(\$155.00)	Registry Foreclosure	10/27/2017	10/27/2017					3398970 5420013016	8/11/2017 0:00	
CTP Funding LLC C/O Mbank	17898 SW Mcewan Rd ste. 200 Tigard Tigard OR 97224	No	\$29,750.00	\$155.00	\$101,750.00	(\$70,250.00)	(\$155.00)	Registry Foreclosure	8/22/2017	8/22/2017					3394843 5690005018	6/14/2016 0:00	
SPECIALIZED LN SERVICING LLC	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	No	\$33,750.00	\$155.00	\$33,750.00	\$0.00	(\$155.00)	Registry Foreclosure	10/27/2017	10/27/2017					3398977 5537008003	7/18/2017 0:00	

Los Angeles Housing Department (LAHD)  
 Summary Report of Accounts to be Written Off for  
 Quarter Ending 12/31/2022  
 \$5,000 and OVER

Debtor	Debtor Address	APN	Balance Current Balance	Principal	Penalty	Adjusted	Payment	Type/Description	Date of Service	Date of Billing	Date referred	Primary Collection Agency	Primary Collection Date referred to Secondary Coll	Secondary Collection Return Reason	Invoice #	APN	Recording Date	Job Run Date and Title Server Name
DITECH FIN'L LLC	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	No	\$34,405.00	\$155.00	\$92,750.00	(\$58,500.00)	\$0.00	Foreclosure Registry	8/18/2017	8/18/2017					3394575	5015016001	3/22/2017 0:00	
NP154 LLC	30 CORPORATE PARK #450 IRVINE IRVINE CA 92606	No	\$35,405.00	\$155.00	\$101,750.00	(\$66,500.00)	\$0.00	Foreclosure Registry	5/8/2017	5/8/2017					3387090	5036006017	10/25/2016 0:00	
EVERBANK	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	No	\$46,155.00	\$155.00	\$101,750.00	(\$54,000.00)	\$0.00	Foreclosure Registry	9/6/2017	9/6/2017					3395673	2692010040	6/8/2017 0:00	
PACIFIC UNION FIN'L	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	No	\$50,500.00	\$155.00	\$50,500.00	\$0.00	(\$155.00)	Foreclosure Registry	5/8/2017	5/8/2017					3387151	6052007007	2/27/2017 0:00	
BANK/NEW YORK MEL #2004-6 (CE)	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	No	\$51,000.00	\$155.00	\$51,000.00	\$0.00	(\$155.00)	Foreclosure Registry	9/6/2017	9/6/2017					3395636	2134031012	6/19/2017 0:00	
BANK/NEW YORK MEL #2007-4 (CE)	41689 ENTERPRISE CIR N #228 TEMECULA TEMECULA CA 92590	No	\$51,000.00	\$155.00	\$51,000.00	\$0.00	(\$155.00)	Foreclosure Registry	9/6/2017	9/6/2017					3395660	2603026012	6/14/2017 0:00	
DITECH FIN'L LLC	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	No	\$54,655.00	\$155.00	\$101,750.00	(\$45,500.00)	\$0.00	Foreclosure Registry	5/8/2017	5/8/2017					3387150	6042026017	10/31/2016 0:00	
JAMES M RICHARDS MD INC	1500 SOLANA BLVD #6 #6100 WESTLAKE WESTLAKE TX 76262	No	\$56,155.00	\$155.00	\$92,750.00	(\$36,750.00)	\$0.00	Foreclosure Registry	8/18/2017	8/18/2017					3394600	5493005006	3/3/2017 0:00	
BANK/NEW YORK 2006-OA19 (TE)	400 NATIONAL WAY SIMI VALLEY SIMI VALLEY CA 930656414	No	\$59,000.00	\$155.00	\$59,000.00	\$0.00	(\$155.00)	Foreclosure Registry	7/12/2017	7/12/2017					3392215	4114036019	3/12/2012 0:00	
LIVE WELL FIN'L INC	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	No	\$62,405.00	\$155.00	\$101,750.00	(\$37,750.00)	\$0.00	Foreclosure Registry	9/6/2017	9/6/2017					3395699	5064026017	6/23/2017 0:00	
WELLS FARGO BK NA	7720 N 16TH ST #300 PHOENIX PHOENIX AZ 85020	No	\$65,405.00	\$155.00	\$100,000.00	(\$34,750.00)	\$0.00	Foreclosure Registry	7/12/2017	7/12/2017					3392307	5514011046	2/19/2015 0:00	
SPECIALIZED LN SERVICING LLC	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	No	\$66,750.00	\$155.00	\$66,750.00	\$0.00	(\$155.00)	Foreclosure Registry	7/12/2017	7/12/2017					3392272	5128023021	2/19/2016 0:00	
CITIBANK NA #2007-QH1 (CE)	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	No	\$76,905.00	\$155.00	\$101,750.00	(\$23,250.00)	\$0.00	Foreclosure Registry	8/18/2017	8/18/2017					3394606	6005019014	3/23/2017 0:00	
MTGLQ INVTRS LP	411 IVY ST SAN DIEGO SAN DIEGO CA 92101	No	\$80,905.00	\$155.00	\$100,000.00	(\$19,250.00)	\$0.00	Foreclosure Registry	9/6/2017	9/6/2017					3395703	5085031012	6/12/2017 0:00	
DITECH FIN'L LLC	4004 BELT LINE RD #100 ADDISON ADDISON TX 750014320	No	\$89,500.00	\$155.00	\$90,250.00	(\$750.00)	(\$155.00)	Foreclosure Registry	9/6/2017	9/6/2017					3395712	5216011010	6/14/2017 0:00	
SPECIALIZED LN SERVICING LLC	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750019013	No	\$92,905.00	\$155.00	\$100,000.00	(\$7,250.00)	\$0.00	Foreclosure Registry	7/12/2017	7/12/2017					3392269	5111013007	2/26/2016 0:00	
EVERBANK	17100 GILLETTE AVE IRVINE IRVINE CA 92614	No	\$95,405.00	\$155.00	\$100,000.00	(\$4,750.00)	\$0.00	Foreclosure Registry	5/8/2017	5/8/2017					3387002	2135032010	10/27/2016 0:00	
ROYAL DEV INC	90 DISCOVERY IRVINE IRVINE CA 92618	No	\$100,000.00	\$155.00	\$100,000.00	\$0.00	(\$155.00)	Foreclosure Registry	8/18/2017	8/18/2017					3394536	2278031006	3/24/2017 0:00	
CITIZENS BUSN BK	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	No	\$100,000.00	\$155.00	\$100,000.00	\$0.00	(\$155.00)	Foreclosure Registry	9/6/2017	9/6/2017					3395652	2384003066	6/30/2017 0:00	
DITECH FIN'L LLC	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	No	\$100,000.00	\$155.00	\$100,000.00	\$0.00	(\$155.00)	Foreclosure Registry	10/27/2017	10/27/2017					3398930	2601070001	7/10/2017 0:00	
DEUTSCHE BK NAT'L 2006-HE6 (CE)	400 NATIONAL WAY SIMI VALLEY SIMI VALLEY CA 930656414	No	\$100,000.00	\$155.00	\$100,000.00	\$0.00	(\$155.00)	Foreclosure Registry	7/12/2017	7/12/2017					3392249	5026007005	11/14/2011 0:00	
CMG MTG INC	2121 ALTON PKWY #110 IRVINE IRVINE CA 92606	No	\$100,000.00	\$155.00	\$100,000.00	\$0.00	(\$155.00)	Foreclosure Registry	5/8/2017	5/8/2017					3387111	5304001023	10/26/2016 0:00	
FIRST POINT LNDG LLC	5023 N PKWY CALABASAS CALABASAS CA 91302	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	8/18/2017	8/18/2017					3394522	2032011057	3/31/2017 0:00	
CENLAR FSB	1241 E DYER RD #250 SANTA ANA SANTA ANA CA 92705	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	7/12/2017	7/12/2017					3392116	2103018029	5/30/2013 0:00	
CENLAR FSB	1241 E DYER RD #250 SANTA ANA SANTA ANA CA 92705	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	7/12/2017	7/12/2017					3392116	2103018029	5/30/2013 0:00	
CENLAR FSB	2121 ALTON PKWY #110 IRVINE IRVINE CA 92606	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	10/27/2017	10/27/2017					3398920	2507026005	8/16/2017 0:00	
SPECIALIZED LN SERVICING LLC	301 E OCEAN BLVD #1720 LONG BEACH LONG BEACH CA 90802	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	10/27/2017	10/27/2017					3398931	2637007001	8/9/2017 0:00	
FORECLOSURE EXPRESS	26500 W AGOURA RD #102-550 CALABASAS CALABASAS CA 91302	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	5/8/2017	5/8/2017					3387055	2786012059	6/16/2014 0:00	
PARKVIEW FIN'L FUND 2015 LP	16133 VENTURA BLVD #700 ENCINO ENCINO CA 91436	No	\$100,155.00	\$155.00	\$101,500.00	(\$1,500.00)	(\$155.00)	Foreclosure Registry	10/27/2017	10/27/2017					3398950	4370013025	8/7/2017 0:00	
CENTER STREET LNDG CORP	18301 VON KARMAN #330 IRVINE IRVINE CA 92612	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	8/22/2017	8/22/2017					3394836	5072026013	5/11/2016 0:00	
NORTHEAST BK	1000 BURNETT AVE #400 CONCORD CONCORD CA 94520	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	5/8/2017	5/8/2017					3387102	5154026022	10/19/2016 0:00	
SHELLPOINT MTG SVCG	55 BEATTIE PL #110 MAIL STOP 5 GREENVILLE GREENVILLE SC 29601	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	7/12/2017	7/12/2017					3392279	5179007007	8/18/2015 0:00	
CENTER STREET LNDG CORP	18301 VON KARMAN #330 IRVINE IRVINE CA 92612	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	7/12/2017	7/12/2017					3392286	5189006012	3/30/2016 0:00	
AMERICA'S SERVICING CO	15000 SURVEYOR BLVD #500 ADDISON ADDISON TX 750014417	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	7/12/2017	7/12/2017					3392320	6013013028	5/25/2010 0:00	
ASSET MANAGEMENT HLDGS III LLC	4000 W METROPOLITAN DR #400 ORANGE ORANGE CA 92868	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	8/18/2017	8/18/2017					3394607	6014017019	3/17/2017 0:00	
US BANK NA SERIES 2007-1 (CE)	4375 JUTLAND DR #200 SAN DIEGO SAN DIEGO CA 92117	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	7/12/2017	7/12/2017					3392325	6033003005	6/1/2015 0:00	
DEUTSCHE ALT-A TR 2006-ARS	525 E MAIN ST EL CAJON EL CAJON CA 920204007	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	7/12/2017	7/12/2017					3392327	6035025015	1/27/2009 0:00	

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 Summary Report of Accounts to be Written Off for  
 Quarter Ending 12/31/2022  
 \$5,000 and OVER

Debtor	Debtor Address	APN	Balance Current Balance	Principal	Penalty	Adjusted	Payment	Type/Description	Date of Service	Date of Billing	Date referred	Primary Collection Agency	Primary Collection Date referred to Se	Secondary Colln Return Reason	Invoice I# APN	Recording Date	Job Run Date and Tti Server Name
BANCOR INC	5023 N PARKWAY CALABASAS CALABASAS CALABASAS CA 91302	No	\$100,155.00	\$155.00	\$100,000.00	\$0.00	\$0.00	Foreclosure Registry	7/12/2017	7/12/2017					3392343 6069027028	9/29/2015 0:00	
			\$3,729,451.16														