

# CITY OF LOS ANGELES

**Los Angeles**  
**Housing Department**  
<https://housing.lacity.org/>



**CODE ENFORCEMENT DIVISION**  
1200 W. 7th Street, 8th Floor  
Los Angeles, CA 90017  
213-808-8528

## Report to Confirm Proposed Lien

Date: 05/4/2023

To,  
The Honorable Council  
City of Los Angeles  
City Hall, Los Angeles

**Site Address: 600 N North Broadway, Los Angeles, CA 90012**

Assessor's Parcel Number (APN): 5408-015-011

The Los Angeles Housing Department (LAHD) administers the City of Los Angeles Housing Code (Article 1, Chapter XVI of the Los Angeles Municipal Code [LAMC]), the City of Los Angeles Rent Escrow Account Program (REAP) (Article 2, Chapter XVI of the LAMC), and the City of Los Angeles Urgent Repair Program (URP) (Article 15, Chapter IV of the LAMC).

Under Chapter XVI of the LAMC, LAHD collects regulatory Systematic Code Enforcement Program (SCEP) fee and other related inspection and administrative fees such as Case Management (CM) inspection fee, Administrative Investigation fee, REAP administration fee, to finance the costs of inspection and enforcement by the LAHD. Under Chapter IV of the LAMC, LAHD collects all costs incurred by the City as provided under URP to address critical habitability problem. LAHD records indicates that fees related to Chapter XVI and Chapter IV of the LAMC are now past due for the site address listed above.

The attached billing summary reflects total amount due as of the date of this report. **The proposed lien amount is \$725,236.98.**

The basis for the proposed lien amount is as follows:

Description	LAMC	Balance Due
2023 Annual Systematic Code Enforcement Program (SCEP) fee	Article 1, Chapter XVI	\$ 55,031.40
Case Management inspection fee - inspection conducted on 4/19/2022	Article 1, Chapter XVI	\$ 503.75
Case Management inspection fee - inspection conducted on 3/22/2022	Article 1, Chapter XVI	\$ 503.75
2022 Annual Systematic Code Enforcement Program (SCEP) fee	Article 1, Chapter XVI	\$ 55,031.40
Administrative Investigative Fee for case # 792585	Article 1, Chapter XVI	\$ 1,400.00
REAP Administrative Fee	Article 2, Chapter XVI	\$ 203,268.68
REAP Prepaid Inspection	Article 2, Chapter XVI	\$ 338.00
URP elevator operations cost for December 2021	Article 15, Chapter IV	\$ 304,990.00
URP elevator operations cost for November 2021	Article 15, Chapter IV	\$ 88,450.00
URP elevator intercom repair cost	Article 15, Chapter IV	\$ 15,720.00
Total Balance Due		<b>\$ 725,236.98</b>

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The property owner was provided additional 45 days to pay the amount due under the URP in addition the regular 30 days to pay and settle the account with the City. This additional payment period has expired without the property owner paying the amount due to the City.

**Pursuant to the authority granted by Section 7.35.3 of the Los Angeles Administrative Code, it is proposed a lien for a total sum of \$ 725,236.98 recorded against the Property.**

It is requested that the Honorable City Council of the City of Los Angeles (the "City Council") designate the time and place protest can be heard concerning this matter, as set forth in Sections 7.35.3 and 7.35.5 of the Los Angeles Administrative Code. It is further requested that the City Council instruct LAHD to deposit to SCEP TRUST Fund 41M, any payment received against this lien in the amount of **\$725,236.98** on the referenced property.

A list of all the names and addresses of owners and all interested parties entitled to hearing notice is provided below. A copy of the title report which includes a full legal description of the property is attached including the current fair market value of the property including all encumbrances of record on the property as of the date of the report.

## LOS ANGELES HOUSING DEPARTMENT

A handwritten signature in black ink that reads "Hatim Fatehi".

Hatim Fatehi  
Principal Inspector, Urgent Repair Program

Lien confirmed by

ATTEST: HOLLY L. WOLCOTT, CITY CLERK

City Council on: \_\_\_\_\_

BY: \_\_\_\_\_  
(Deputy)

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213-808-8528

**A list of all the names and addresses of owners and all interested parties entitled to hearing notice.**

C C O A HOUSING CORP  
PO BOX 148  
ANAHEIM CA 92815

C C O A Housing Corp  
600 N. North Broadway  
Los Angeles, CA 90012

Gilbert Nishimura, Partner  
Seki Nishimura & Watase, LLP  
600 Wilshire Boulevard  
Suite 1250  
Los Angeles, CA 90017

Barker Management  
P.O. Box 148  
Anaheim, CA 92815

Mr. Samson Rossman  
C/O Capital Realty Group  
86 Route 59  
Spring Valley, NY 10977

Manager Office  
C C O A Housing Corp  
600 N. North Broadway  
Los Angeles, CA 90012

# Property Detail Report

600 N Broadway, Los Angeles, CA 90012-2840

APN: 5408-015-011

Los Angeles County Data as of: 04/21/2023

## Owner Information

Owner Name: Barker Management Inc / C C O A Housing Corp  
Vesting:  
Mailing Address: Po Box 148, Anaheim, CA 92815-0148  
Occupancy: Unknown

## Location Information

Legal Description: Ords Survey Strip Of Land Adj Lot 6 And Por Of Lots 6 Thru 8  
County: Los Angeles, CA  
APN: 5408-015-011  
Alternate APN:  
Census Tract / Block: 207102 / 1009  
Munic / Twnshp: Twnshp-Rng-Sec:  
Legal Lot / Block: 6, 6 | 8 /  
Subdivision: Ords Surv  
Tract #:  
Legal Book / Page:  
Neighborhood: 7348 Milwood Avenu...  
School District: Los Angeles Unified School District  
Elementary School: Castelar Street El...  
Middle School: Florence Nightinga...  
High School: Edward R. Roybal L...  
Latitude: 34.05903  
Longitude: -118.23955

## Last Transfer / Conveyance - Current Owner

Transfer / Rec Date: Price:  
Buyer Name: Seller Name: Transfer Doc #:  
Deed Type:

## Last Market Sale

Sale / Rec Date: Sale Price / Type: Deed Type:  
Multi / Split Sale: Price / Sq. Ft.: New Construction:  
1st Mtg Amt / Type: 1st Mtg Rate / Type: 1st Mtg Doc #: N/A  
2nd Mtg Amt / Type: 2nd Mtg Rate / Type: Sale Doc #: N/A  
Seller Name:  
Lender: Title Company:

## Prior Sale Information

Sale / Rec Date: Sale Price / Type: Prior Deed Type:  
1st Mtg Amt / Type: 1st Mtg Rate / Type: Prior Sale Doc #: N/A  
Prior Lender:

## Property Characteristics

Gross Living Area: 225,923 Sq. Ft. Total Rooms: 0 Year Built / Eff: 1983 / 1983  
Living Area: 225,923 Sq. Ft. Bedrooms:  
Stories:  
Total Adj. Area: Baths (F / H):  
Parking Type:  
Above Grade: 225,923 Sq. Ft. Pool:  
Garage #:  
Basement Area: Fireplace:  
Garage Area:  
Style: Cooling:  
Porch Type:  
Foundation: Heating:  
Patio Type:  
Quality: Exterior Wall:  
Roof Type:  
Condition: Construction Type: Concrete Roof Material:

## Site Information

Land Use: Apartment Lot Area: 56,841 Sq. Ft. Zoning: LAR5  
State Use: Lot Width / Depth: # of Buildings: 1  
County Use: 0550 - Five Or More Units Or Apartments (Any Combination) Usable Lot: 56841 Res / Comm Units: 270 / 303  
Site Influence: Acres: 1.305 Water / Sewer Type:  
Flood Zone Code: X Flood Map #: 06037C1636G Flood Map Date: 12/21/2018  
Community Name: City Of Los Angeles Flood Panel #: 1636G Inside SFHA: False

## Tax Information

Assessed Year: 2022 Assessed Value: \$47,317,553 Market Total Value:  
Tax Year: 2022 Land Value: \$10,226,819 Market Land Value:  
Tax Area: 00-046 Improvement Value: \$37,090,734 Market Imprv Value:  
Property Tax: \$571,509.66 Improved %: 78.39% Market Imprv %:  
Exemption: Delinquent Year:

# TotalView Report

600 N Broadway, Los Angeles, CA 90012-2840

APN: 5408-015-011

Los Angeles County Data as of: 04/21/2023



Owner Name: Barker Management Inc C C O A Housing Corp  
Vesting:  
Mailing Address: Po Box 148, Anaheim, CA 92815-0148  
Value Range:

Property Description: A PARCEL OF LAND LOCATED IN THE STATE OF CA, COUNTY OF LOS ANGELES, WITH A SITUS ADDRESS OF 600 N BROADWAY, LOS ANGELES CA 90012-2840 C014 CURRENTLY OWNED BY BARKER MANAGEMENT INC / C C O A HOUSING CORP HAVING A TAX ASSESSOR NUMBER OF 5408-015-011 AND BEING THE SAME PROPERTY MORE FULLY DESCRIBED AS ORDS SURVEY STRIP OF LAND ADJ LOT 6 AND POR OF LOTS 6 THRU 8 AND DESCRIBED IN DOCUMENT NUMBER [N/A] DATED [N/A] AND RECORDED [N/A].

## Last Market Sale

There is no sale data available.

## Current Listing Status

There is no listing data available.

## Active Foreclosure Status

There is no foreclosure data available.

## Association Information

Type	Name	Address	Phone / Email	Est. Amount / Frequency
There is no association data available.				

## Property Details - Public Record

Land Use:	Apartment	Bedrooms:	Living Area:	225,923 Sq. Ft.	Year Built / Eff:	1983 / 1983
Zoning:	LAR5	Baths (F / H):	Lot Area:	56,841 Sq. Ft.	Stories:	
Subdiv / Tct:	Ords Surv /	Total Rooms:	Basement:		Parking Type:	
Style:		Pool:	Cooling:		Garage #:	
Exterior Wall:		Fireplace:	Heating:		Price / Sq. Ft.:	

## Open Liens - Current Owner

Owner 1:	Barker Management Inc	Combined Loan To Value:	N/A
Owner 2:	Barker Management Inc	Estimated Equity:	N/A
		Combined Estimated Loan Balance:	

Date	Position / Type	Verified	Amount	Lender	Borrower(s)	Loan Type	Type / Term
There is no open lien data available.							

## Involuntary Liens - Current Owner

04/27/2013 through 04/27/2023

Debtor: Barker Management Inc C C O A Housing Corp

Date	Type	Description	Party 1	Party 2	Document #
There is involuntary lien coverage available for this county, but there are none associated with this property.					

## Prior Loan History - Current Owner

Borrower 1:

Borrower 2:

Date	Type	Verified	Amount	Lender	Borrower	Loan Type	Type / Term
There is no loan history data available.							

## Transfers & Conveyances - Current Owner

Date	Document	Verified	Type	From	To	Amount
There is no ownership transfer data available.						

### Ownership History (Full Value Transfers) - All Owners

Date	Document	Verified	Type	Seller	Buyer	Amount
There is no ownership history data available.						

### Tax Status

#### Tax Authority - Los Angeles County

Agency ID: 40190000 Last Updated: 11/14/2022 Status: Unknown  
 Tax ID: 5408015011 Type: County  
 Address: 225 N. Hills Street, 1St Fl, Los Angeles, CA 90012

#### 2022-23 Taxes

Exemption: Assessed Value: \$47,317,553  
 Property Tax: \$571,510.00 Land Value: \$10,226,819  
 Improvement Value: \$37,090,734

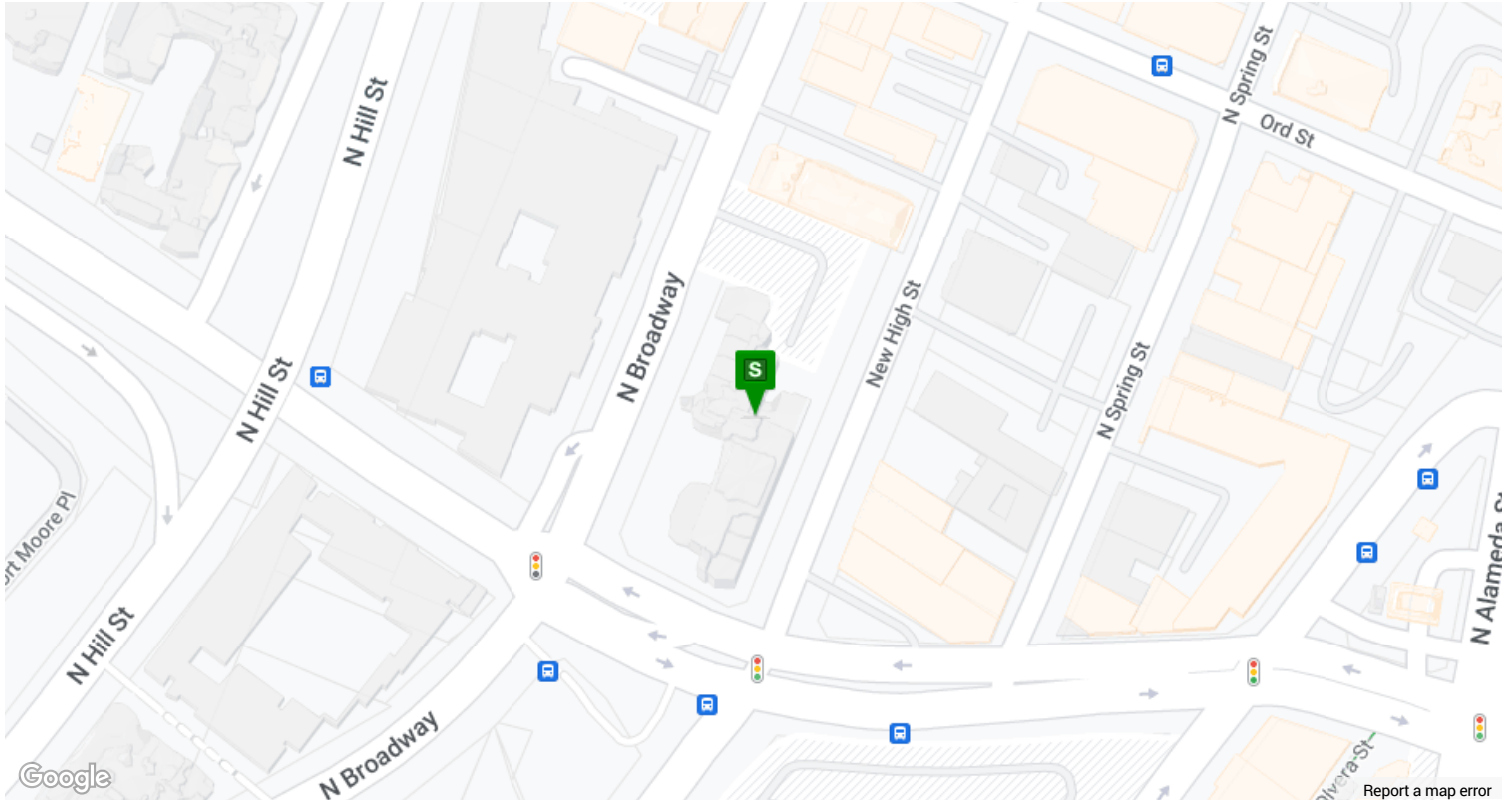
	Delinquent After	Amount
Installment 1	December 10	\$285,754.83
Installment 2	April 10	\$285,754.83

### Listing History

600 N BROADWAY, LOS ANGELES, CA 90012-2840						
Date	Status	Type	Listed At	Sold For	\$ / Sq. Ft.	Days On Market
There is no listing history data available.						

# Comparables & Nearby Listings

Subject Property: 600 N Broadway, Los Angeles, CA 90012



- 📍 Subject Property
- 📍 Comparables
- 📍 Nearby Listings

COMPARABLES											
#	MI	ST Address	Sold	Sold For	Listed	Listed At	Sq. Ft.	\$ / Sq. Ft.	Bds / Bths	Lot Size	Age
There is no comparable data available.											

NEARBY LISTINGS											
#	MI	ST Address	Sold	Sold For	Listed	Listed At	Sq. Ft.	\$ / Sq. Ft.	Bds / Bths	Lot Size	Age
There is no nearby listing data available.											

## Market Trends - Los Angeles, CA (90012)

### Last 30 Days

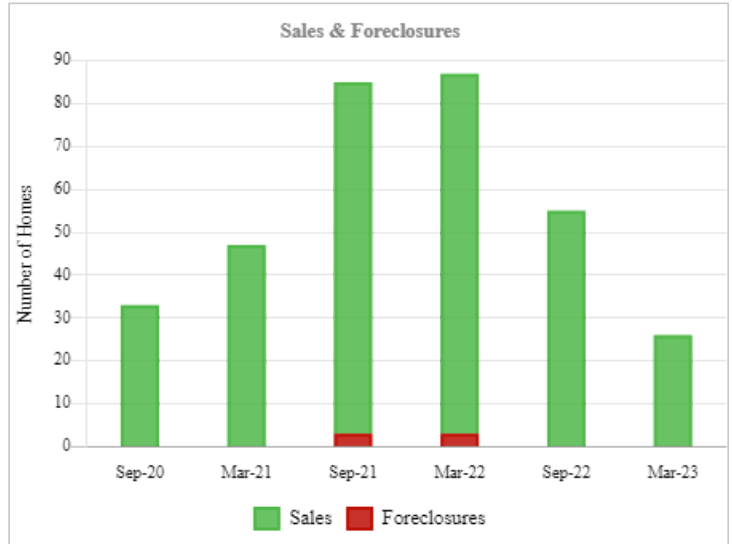
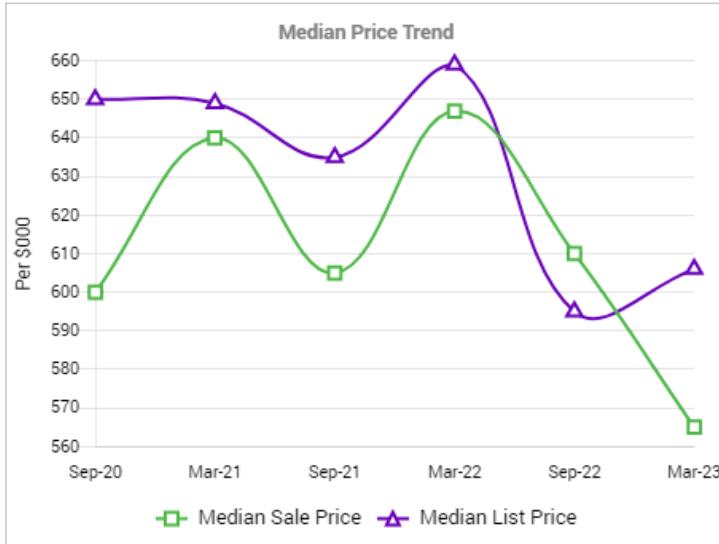
Recent trend data for Los Angeles, CA (90012) indicate months of supply has increased by 1.5 in the last 30 days, putting downward pressure on prices and if these trends continue show signs of a buyer's market.

New Listings

50%   
3 Listings

Closed Sales

0%  
2 Sales



### 6 Month Sales Trend

These sales statistics provide a snapshot of sales trends for Los Angeles, CA (90012). In the last 6 months there were 26 homes sold and the average sale price was \$565K. This 53% decline in sales suggests that there is a relative decrease in demand in the market.

Homes Sold

26

53% 

Avg. Sold \$

\$565K

7% 

Avg. Sold \$ / Sq. Ft.

\$578

9% 

Avg. Age

41

5% 

### 6 Month Listing Trend

These listing statistics provide a snapshot of listing trends for Los Angeles, CA (90012). In the last 6 months there were 61 homes listed for sale and the average list price was \$662K. The average days on market for listings decreased to 62 days from the previous period, which indicates a strengthening market relative to the prior period.

Homes for Sale

61

30% 

Avg. List \$

\$662K

4% 

Avg. List \$ / Sq. Ft.

\$555

4% 

Avg. DOM

62

7% 

### Subject vs Recently Sold Properties

Sale Price

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Living Area (Sq. Ft.)

225,923

519  3,757

Price / Sq. Ft.

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# Enhanced Transaction History Report

600 N Broadway, Los Angeles, CA 90012-2840

APN: 5408-015-011

Los Angeles County Data as of: 04/21/2023

Search Start Date: 01/01/1964 Start Date: 01/01/1964  
Search End Date: 04/27/2023 End Date: 04/27/2023

Date	Type	Grantor	Grantee	Document #	Doc Ref.
No matching lien records found through Property Search.					

## Liens, Filings & Judgments

600 N Broadway, Los Angeles, CA 90012-2840

Search Start Date: 01/01/1964 Name(s) Searched: Barker Management Inc, C C O A Housing Corp, Barker Management Trust  
Search End Date: 04/27/2023 Match: Standard

Date	Type	Subject Name	Document #	Doc Ref.
02/05/1969	Release / Reconveyance / Satisfaction	Breakers	1969.0205.3053	
02/05/1969	Release / Reconveyance / Satisfaction	Breakers	1969.0205.3054	
02/05/1969	Release / Reconveyance / Satisfaction	Breakers	1969.0205.3055	
02/05/1969	Release / Reconveyance / Satisfaction	Breakers	1969.0205.3056	
02/05/1969	Release / Reconveyance / Satisfaction	Breakers	1969.0205.3057	
05/11/1971	Lien	Broker	1971.0511.1733	
07/11/1974	Release / Reconveyance / Satisfaction	Barker M	1974.0711.1568	
09/30/1974	Release / Reconveyance / Satisfaction	Barker M	1974.0930.1957	
09/30/1974	Release / Reconveyance / Satisfaction	Barker M	1974.0930.1958	
09/30/1974	Release / Reconveyance / Satisfaction	Barker M	1974.0930.1959	
09/30/1974	Release / Reconveyance / Satisfaction	Barker M	1974.0930.1960	
10/28/1976	Agreement	Barker	1976.1028.4376	
12/31/1976	Agreement	Breaker	1976.1231.4800	
03/12/1981	Bankruptcy	C California	N/A	
05/27/1982	Agreement	Braiker	1982.546001	
07/23/1982	Agreement	Barker Management	1982.743321	
12/13/1982	Lien	C California	1982.1245077	
01/07/1983	Agreement	Barker Management	1983.21190	
06/06/1983	Release / Reconveyance / Satisfaction	C California	1983.629778	
08/10/1983	Release / Reconveyance / Satisfaction	C Ceronio	1983.921016	
09/16/1983	Financing Statement	C Cookies	1983.1091688	
12/12/1983	Lien	C California	1983.1467008	
05/02/1984	Lease	Barker Management	1984.526872	
09/05/1984	Bankruptcy	C	N/A	
08/05/1985	Release / Reconveyance / Satisfaction	Barger	1985.898441	
07/16/1986	Agreement	Barker Management	1986.890164	
11/12/1986	Lien	C Carr	1986.1542505	

08/11/1987	Release / Reconveyance / Satisfaction	Barker	1987.1275813
03/29/1988	Release / Reconveyance / Satisfaction	Barker	1988.418527
03/19/1990	Lien	C	1990.434183
01/10/1991	Release	Barker M	1991.44607
02/26/1993	Lien	Breakers 4770	1993.368212
12/17/1993	Lien	Barker M	1993.2468472
07/07/1995	Lien	Braiker	1995.1089292
02/04/1997	Judgment	Burkwear	1997.187052
11/25/1998	Lien	C	1998.2168968 Z 744682
^ 04/28/1999	Release	C	1999.744682
11/12/1999	Lien	C	1999.2108478 Z 1065727
^ 07/12/2000	Release	C	2000.1065727
02/24/2000	Lien	C	2000.275997 Z 1373961
^ 08/31/2000	Release	C	2000.1373961
04/10/2001	Lien	C Creations	2001.589508
01/07/2002	Lien	C Contractor	2002.36878
03/27/2002	Release	C Contractor	2002.719998
07/22/2002	Lien	C	2002.1702475 Z 1635508
^ 06/09/2003	Release	C	2003.1635508
12/19/2002	Lien	Bercar	2002.3121099
03/26/2003	Lien	C	2003.848388 Z 1807463
^ 06/24/2003	Release	C	2003.1807463
10/10/2003	Release	Broker	2003.3033996
05/26/2004	Lien	Braiker	2004.1351592
09/30/2005	Bankruptcy	C	N/A
02/20/2007	Deed Of Trust	Briker	2007.360363
10/09/2008	Lien	Broker	2008.1807951
10/20/2010	Lien	C Cat	2010.1500451
02/08/2011	Lien	C Cat	2011.207929
04/14/2011	Notice	Barker Management	2011.542888
04/14/2011	Notice	Barker Management	2011.542889
04/25/2011	Lien	C Cleaners	2011.592943
08/15/2011	Lien	C Cat	2011.1092192
08/29/2011	Judgment	Brikar 2	2011.1165173
11/10/2011	Lien	C Cat	2011.1526503
01/17/2012	Lien	C Cat	2012.69536
01/17/2012	Lien	C Cat	2012.76156
03/16/2012	Lien	C Cup	2012.413345 984112

^ 07/11/2012	Release	C Cup	2012.984112
^ 07/03/2012	Release	C Cup	2012.984112
04/24/2012	Lien	C Cat	2012.607566
05/15/2012	Lien	C Cat	2012.726443
10/01/2012	Lien	C Cat	2012.1473280
11/30/2012	Lien	C Cup	2012.1828248 Z 1506547
^ 10/21/2013	Release	C Cup	2013.1506547
12/13/2012	Lien	C Cat	2012.1931502
12/18/2012	Lien	C C Organization	2012.1952871
12/26/2012	Release / Reconveyance / Satisfaction	C Case	2012.2005564
03/21/2013	Lien	C Cat	2013.428598
04/23/2013	Lien	C Cleaners	2013.603362
07/10/2013	Lien	C Cat	2013.1014307
09/06/2013	Judgment	Barker Management	2013.1304464
10/07/2013	Lien	C Cat	2013.1442141
12/13/2013	Lien	C Cat	2013.1762107
03/12/2014	Lien	C Cat	2014.252791
06/09/2014	Lien	C Cat	2014.591175
09/19/2014	Deed Of Trust	Briker	2014.995726
09/23/2014	Lien	C Cat	2014.1001343
12/30/2014	Lien	C Cat	2014.1420412
03/26/2015	Lien	C Cat	2015.326387
07/10/2015	Lien	C Cat	2015.830528
09/24/2015	Lien	C Cat	2015.1184168
11/18/2015	Lien	C Central	2015.1442785
12/15/2015	Lien	C C Organization	2015.1571379
12/28/2015	Lien	C Cat	2015.1626578
03/15/2016	Lien	C Cat	2016.281545
06/27/2016	Lien	C Cat	2016.737890
12/07/2017	Lien	C Club	2017.1416364
02/13/2018	Lien	C Club	2018.145861
02/13/2018	Lien	C Club	2018.145865
02/13/2018	Lien	C Club	2018.145869
11/17/2020	Lien	C Corporation	2020.1461141
11/17/2020	Lien	C C Outdoor Products	2020.1461156
12/03/2020	Release / Reconveyance / Satisfaction	Barker Management Incorporated	2020.1573081
01/11/2021	Release / Reconveyance / Satisfaction	Barker Management Incorporated	2021.42365
06/14/2021	Lien	C	2021.937092

07/19/2021	Judgment	C C	2021.1110586
11/24/2021	Lien	C Cabinets	2021.1744493
03/31/2022	Financing Statement	C C Oa Housing Corporation	2022.356798
11/22/2022	Lien	C Cabinets	2022.1097326

# Open Lien Report

600 N Broadway, Los Angeles, CA 90012-2840

APN: 5408-015-011

Los Angeles County Data as of: 04/21/2023

Open Lien Report reflects voluntary mortgage liens only. Involuntary liens, such as mechanic's liens, tax liens, HOA liens and other judgments are not available in this report.

## Owner Information

Owner Name: Barker Management Inc C C O A Housing Corp  
Vesting:  
Mailing Address: Po Box 148, Anaheim, CA 92815-0148

## Property Details

Land Use:	Apartment	Bedrooms:	Living Area:	225,923 Sq. Ft.	Year Built / Eff:	1983 / 1983
Zoning:	LAR5	Baths (F / H):	Lot Area:	56,841 Sq. Ft.	Stories:	
Subdiv / Tct:	Ords Surv /	Total Rooms:	Basement:		Parking Type:	
Style:		Pool:	Cooling:		Garage #:	
Exterior Wall:		Fireplace:	Heating:		Price / Sq. Ft.:	

## Open Liens & Position

Owner 1: Barker Management Inc Combined Estimated Loan Balance:  
Owner 2: Barker Management Inc

Date	Position / Type	Verified	Amount	Lender	Borrower(s)	Loan Type	Type / Term
There is no open lien data available.							

## Last Market Sale

Sale Date	Rec Date	Verified	Type	Seller	Buyer	Sale Price
There is no last market transfer data available.						

## Tax Status


### Tax Authority - Los Angeles County

Agency ID: 40190000 Last Updated: 11/14/2022 Status: Unknown  
Tax ID: 5408015011 Type: County  
Address: 225 N. Hills Street, 1St Fl, Los Angeles, CA 90012

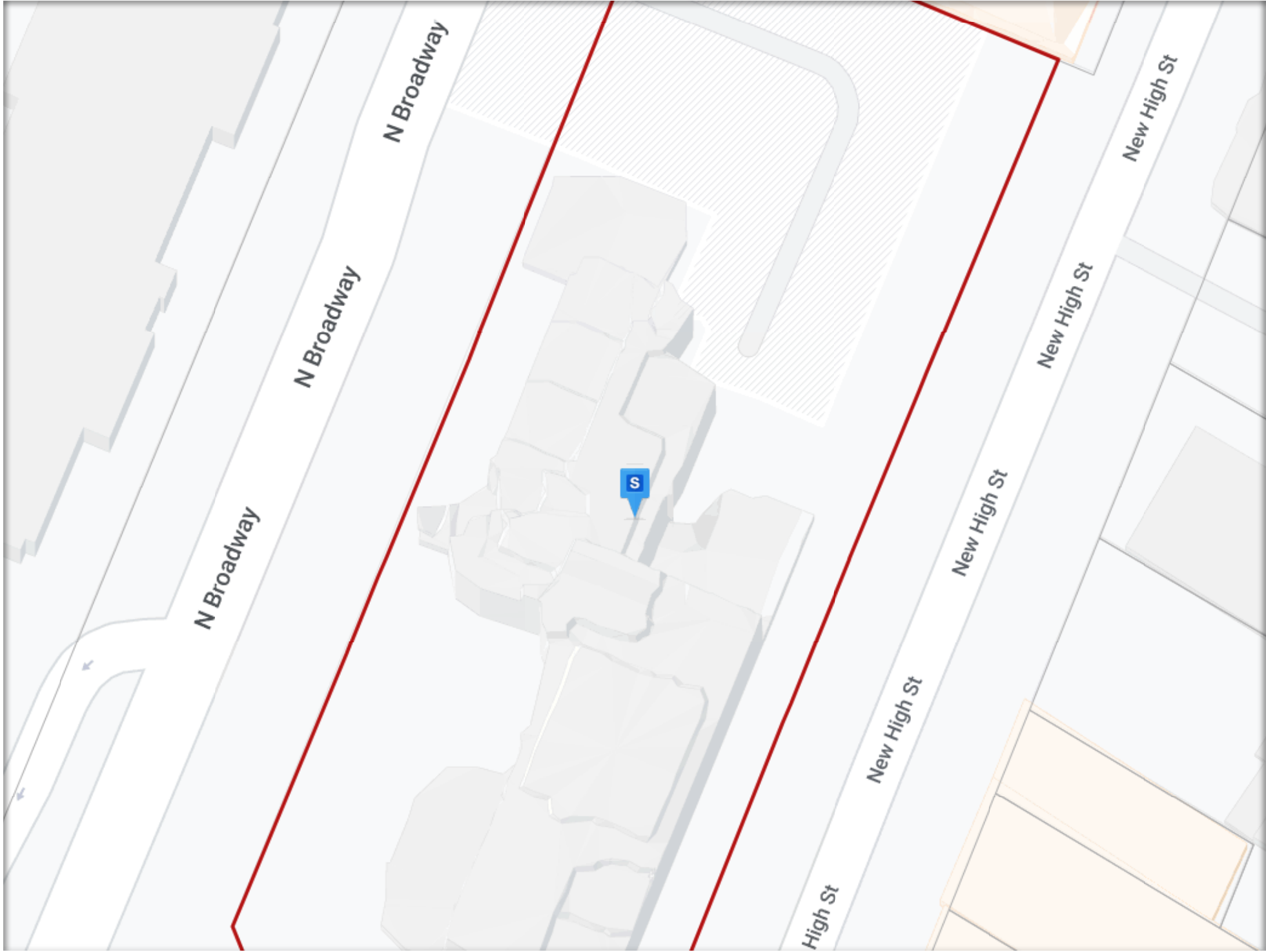
### 2022-23 Taxes

Exemption:		Assessed Value:	\$47,317,553
Property Tax:	\$571,510.00	Land Value:	\$10,226,819
		Improvement Value:	\$37,090,734

	Delinquent After	Amount
Installment 1	December 10	\$285,754.83
Installment 2	April 10	\$285,754.83

**Disclaimer:** This report: (i) is not an insured product or service or an abstract, legal opinion or a representation of the condition of title to real property, and (ii) is issued exclusively for the benefit of First American Data Tree LLC (Data Tree) customers and may not be used or relied upon by any other person. Estimated property values are: (i) based on available data; (ii) are not guaranteed or warranted; (iii) do not constitute an appraisal; and (iv) should not be relied upon in lieu of an appraisal. Data Tree does not represent or warrant that the information is complete or free from error, and expressly disclaims any liability to any person or entity for loss or damage caused by errors or omissions in the report. If the "verified" logo () is displayed, or a record is designated "verified," Data Tree's algorithm matched fields from two or more data sources to confirm source data.

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City of Los Angeles - LAHD  
P.O. Box 17790  
Los Angeles, CA 90017-0790  
Tel 877-614-6873



KAREN BASS, MAYOR

Statement Date: 3/9/2023  
Statement No.: 9362252

# Billing Summary

C.C.O.A. HOUSING CORP C/O BARKER MANAGEMENT  
P. O. Box 148  
ANAHEIM, CA 92815



**Property Information:**

600 N BROADWAY  
LOS ANGELES CA 90012  
APN: 5408015011 Units: 270



**PAYMENT IS DUE UPON RECEIPT**

Include payment with the attached COUPON or PAY ONLINE at [www.lahdbill.org](http://www.lahdbill.org). For additional questions, visit our website at <http://HOUSING.LACITY.org> or for billing inquiries, contact the LAHD at (213) 275-3292 or (877) 614-6873.

Invoice ID	Service Date	Billing Date	Description	Regular Fee	Late Fee	Delinquent Fee	Adjustment	Exemption	Payment	Balance
4749266	2023	2/6/2023	SCEP	\$18,343.80	\$0.00	\$36,687.60	\$0.00	\$0.00	\$0.00	\$55,031.40
4826337	12/7/2022	2/6/2023	REAP Administrative Fee Balance	\$101,634.34	\$0.00	\$101,634.34	\$0.00	\$0.00	\$0.00	\$203,268.68
4825921	11/29/2022	2/6/2023	REAP Prepaid Inspection	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.00
4589285	4/19/2022	2/6/2023	CM Inspection 2	\$201.50	\$503.75	\$0.00	\$0.00	\$0.00	(\$201.50)	\$503.75
4587461	3/22/2022	2/6/2023	CM Inspection 1	\$201.50	\$503.75	\$0.00	\$0.00	\$0.00	(\$201.50)	\$503.75
4579618	1/18/2022	2/6/2023	URP Contractor Cost	\$304,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304,990.00
4496156	2022	2/6/2023	SCEP	\$18,343.80	\$0.00	\$36,687.60	\$0.00	\$0.00	\$0.00	\$55,031.40
4584232	12/13/2021	2/6/2023	Admin Investigation	\$400.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00

Statement No: 9362252  
Statement Date: 3/9/2023

APN: 5408015011  
LAHD Billing Summary (Page 1 of 2)  
Rev 20220912

Please detach the Payment Coupon above and return with the payment.



## PAYMENT COUPON

PAYMENT IS DUE UPON RECEIPT	
Amount Due	Amount Paid
\$725,236.98	

Credit/Debit Card or Echeck payments are accepted online at <http://LAHDbill.org>.

Address: 600 N BROADWAY  
Statement: 9362252 Date: 3/9/2023  
APN: 5408015011 Units: 270

LAHD - RCCB  
P.O. Box 102658  
Pasadena, CA 91189-2658

Make Check or Money Order payable to "LAHD".  
Do NOT send cash. **Be sure to write your APN on your check.**

102658 5408015011 09362252 0 202303 72523698 2 1



Invoice ID	Service Date	Billing Date	Description	Regular Fee	Late Fee	Delinquent Fee	Adjustment	Exemption	Payment	Balance
4574043	11/5/2021	2/6/2023	URP Contractor Cost	\$309,575.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$221,125.00)	\$88,450.00
4574044	11/5/2021	2/6/2023	URP Contractor Cost	\$55,020.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39,300.00)	\$15,720.00
<b>Total Due and payable to LAHD</b>										<b>\$725,236.98</b>

Statement No: 9362252  
Statement Date: 3/9/2023

APN: 5408015011  
LAHD Billing Summary (Page 2 of 2)  
Rev 20220912

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Please detach the Payment Coupon above and return with the payment.

<b>Payment Methods</b>	
<b>Mail</b>	LAHD - RCCB, P.O. Box 102658, Pasadena, CA 91189-2658 Make Check or Money Order payable to <b>LAHD</b> . Do NOT send cash. Please <b>write the APN on your check.</b>
<b>In Person</b>	<b>Currently public counter appointments are by reservations only, for locations and scheduling information please visit us at <a href="https://housing.lacity.org/about-us/public-counters">https://housing.lacity.org/about-us/public-counters</a>.</b>
<b>Effective July 1, 2022, credit/debit card payments will be charged a 2.49% service fee, and electronic check payments will be charged a \$0.45 fee by our payment processor.</b>	