

## DEPARTMENT OF PUBLIC WORKS

BUREAU OF SANITATION  
OFFICE OF ACCOUNTING  
JOINT BOARD REPORT NO.

CD: ALL

REMOVAL OF UNCOLLECTIBLE ACCOUNTS RECEIVABLE BALANCES OF LESS  
THAN \$5,000 OWED BY INDUSTRIAL USERS

---

RECOMMENDATION

Forward this report to the Collections Board of Review and request to authorize the Director and General Manager of LA Sanitation and Environment (LASAN) and the Director of the Office of Accounting to administratively remove from their accounts receivables and other City records the delinquent industrial wastewater fee balances that are less than \$5,000, more than three (3) years old, and owed by Industrial Users (IUs) with inactive industrial wastewater permits, as listed in the Transmittal, for a total of \$271,671.13.

TRANSMITTAL

1. Inventory of inactive industrial wastewater permits with delinquent Industrial Waste (IW) fee balances of less than \$5,000 and that are older than three years in age.

FISCAL IMPACT STATEMENT

The write-off of uncollectible delinquent accounts will not impact the City's General Fund because the accounts receivable is associated with the Sewer Construction and Maintenance Fund.

DISCUSSION**Background**

The Industrial Waste Management Division (IWMD) of LASAN regulates and monitors the discharge of industrial wastewater to the City's wastewater conveyance systems and water reclamation facilities. IWMD is also responsible for the determination and collection of IW fees to recover the City's costs in providing the required level of service, including permitting, monitoring, and control of the IUs, and to provide the required level of wastewater treatment and disposal at the City's water reclamation plants.

The Office of Accounting is responsible for the posting of all payments and adjustments, tracking all accounts receivables, and generating monthly reconciliation reports for the wastewater program. The reconciliation reports identify the collection rates for various accounts and funds in the program including the IW fees.

BUREAU OF SANITATION  
OFFICE OF ACCOUNTING  
JOINT BOARD REPORT NO.

PAGE 2

**Collection Activity**

IWMD also oversees operation and maintenance of the City's Industrial Waste Billing (IWB) system. LASAN invoices all IUs in arrears on a quarterly basis and generates invoices (Regular Invoice), which are due and payable on the first of January, April, July, and October of each year. IUs are then required to pay these invoices within 30 days or before the "delinquent" date of the first of February, May, August, and November, respectively. Failure to pay the invoices before the delinquency date results in an addition of a 2.5% delinquency charge to the IUs delinquent balance. LASAN additionally generates a second invoice (Delinquent Invoice) and a third invoice (Demand for Payment) to notify the IUs of their outstanding IW fees. LASAN further issues a Notice of Violation (NOV) for nonpayment if an IU fails to pay the required fees. LASAN has also implemented a payment plan program to assist delinquent IUs to pay their outstanding fees. IWMD administers this program. During the COVID-19 pandemic, LASAN implemented the COVID-19 IW Fee Relief Program to assist the IUs by removing the delinquency fees incurred for the 1<sup>st</sup> and 2<sup>nd</sup> billing quarters of calendar year 2020.

On the average, IWMD bills 14,000 IUs each quarter. Generally, 75% of the IUs billed pay in a timely manner while the remaining 25% are delinquent. However, about 20% of those IUs continue to remain delinquent are referred to collection agencies under contract with the City. All delinquent accounts with balances of less than \$5,000 are referred to a primary collection agency 45 days from the delinquency date. The primary collection agency, upon receipt of the referrals, makes every effort to locate the debtors to collect the unpaid fees and returns the remaining uncollected accounts to LASAN after a nine (9)-month period. All accounts returned by the primary collection agency are referred to a secondary collection agency. Upon receipt of the referrals, the secondary collection agency similarly makes every effort to locate the debtors to collect the unpaid fees and returns those accounts that remain uncollected to LASAN after a six (6)-month period. The reasons that an account is determined to be uncollectible include expiration of the three (3)-year statute of limitations, inability to locate the debtor, or the debtor filing for bankruptcy protection. The recommended write-off will not prejudice the position of the City to try to collect such debts in the future and is recommended when all reasonable collection efforts have been exhausted.

**Current Status**

The transmittal lists inactive (canceled) industrial wastewater permits with an outstanding balance of less than \$5,000 that are older than three (3) years. For these accounts, LASAN has made every effort to collect the aforementioned debts; however, the three (3)-year statute of limitation for collection of these debts has expired. LASAN also sends a "Closing Invoice Letter" to the delinquent IUs whose debts are uncollectible stating the amount owed. Currently, there are 1,525 such unpaid invoices with a total outstanding debt balance of \$271,671.13. The total outstanding debt balance includes a principal balance of \$222,529.07 and \$49,142.06 in delinquency fees.

**Authority to Write Off Uncollectible Debts**

The Los Angeles Municipal Code (LAMC) Chapter I, Section 11.04 provides the authority for writing off and canceling uncollectible debts owed to the City when an account or debt is deemed uncollectible.

BUREAU OF SANITATION  
OFFICE OF ACCOUNTING  
JOINT BOARD REPORT NO.

PAGE 3

The LAMC also provides for the submission of uncollectible debts to the Board of Review, whose members include the Office of Finance, the City Administrative Officer, and the City Controller, for its approval to remove such debts from the City's accounts receivable records. Writing off such debts with a balance of less than \$5,000 does not require approval of the City Council.

LASAN and the Office of Accounting recommend approval of this report to allow the IWB system to reflect the correct "accounts receivable" balances and to delete from the system those accounts that are found to be uncollectible. This is an important step to ensure that the financial statements for the Sewer Construction and Maintenance Fund are accurate.

**CONCLUSION**

LASAN has made every effort to collect the aforementioned debts; LASAN is unable to locate the debtor; the write-off will not prejudice the position of the City to try to collect such debts in the future; the three (3)-year statute of limitations for collection has expired; and, the LAMC provides the authority to remove such debts from the City's records. Considering the above, it is recommended that the Board approve this report to set in motion the required process to administratively remove all such debts from the City's accounts receivable records.

PROJECT REVIEW COMMITTEE/DIRECTOR (PRC/PRD) APPROVAL

No PRC/PRD is required.

STATUS OF FINANCING

There will be no impact to the General Fund. Approval to remove uncollectible accounts receivable balances of less than \$5,000 owed by Industrial Users will result in loss of revenue in the amount of \$271,671.13 to the Sewer Construction and Maintenance Fund.

BUREAU OF SANITATION  
OFFICE OF ACCOUNTING  
JOINT BOARD REPORT NO.

PAGE 4

Respectfully submitted,



---

BARBARA ROMERO  
Director and General Manager  
Bureau of Sanitation

REVIEWED AND APPROVED BY:



---

Sarai Bhaga (Aug 16, 2024 14:23 PDT)

SARAI BHAGA, Chief Financial Officer  
Bureau of Sanitation

Date: \_\_\_\_\_

APPROVED AS TO FUNDS:



---

MIGUEL DE LA PEÑA, Director  
Office of Accounting

Date: 8/26/2024

Prepared by:

Emerlita Alvarez, IWMD  
(323) 342-6081

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION		SECONDARY COLLECTION	
									AGENCY	REASON	AGENCY	REASON
101 THAI RESTAURANT	545195	I	20156521973	4/1/2015	72.75	10.00	82.75	9.05	September-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
101 THAI RESTAURANT	545195	I	20156699154	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
101 THAI RESTAURANT	545195	I	201566912785	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
101 THAI RESTAURANT	545195	I	20157092408	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
101 THAI RESTAURANT	545195	I	20167552119	4/1/2016	77.00	10.00	87.00	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
101 THAI RESTAURANT	545195	I	20167626990	7/1/2016	77.00	11.59	88.59	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
1401 WEST PCH INC	530051	I	20146201416	1/1/2015	68.50	10.00	78.50	9.33	December-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20146068543	10/1/2014	275.29	10.00	285.29	9.59	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20146192336	1/1/2015	145.50	10.52	156.02	9.33	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20156507254	4/1/2015	145.50	14.16	159.66	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20156684349	7/1/2015	145.50	17.79	163.29	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20156697773	10/1/2015	154.25	21.65	175.90	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20157080045	1/1/2016	154.25	25.51	179.76	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20167562741	4/1/2016	154.25	29.36	183.61	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20167636908	7/1/2016	154.25	33.22	187.47	7.84	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20167783093	10/1/2016	164.25	37.33	201.58	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20167848974	1/1/2017	164.25	41.43	205.68	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20177942316	4/1/2017	164.25	45.54	209.79	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20178017228	7/1/2017	164.25	49.64	213.89	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20178232872	10/1/2017	175.00	54.02	229.02	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
20/20 DRY CLEANERS	544809	I	20178390656	1/1/2018	175.00	58.39	233.39	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
5 LOAVES & 2 FISHES	546302	I	20156900626	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
A-1 BBQ AND FOOD TO GO	496561	I	20167557101	4/1/2016	77.00	10.00	87.00	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
A-1 BBQ AND FOOD TO GO	496561	I	20167631477	7/1/2016	77.00	10.00	87.00	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ABSOLUTELY PHO BULOUS	535867	I	20167548835	4/1/2016	77.00	10.00	87.00	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ABSOLUTELY PHO BULOUS	535867	I	20167623985	7/1/2016	77.00	10.00	87.00	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ABSOLUTELY PHO BULOUS	535867	I	20167769528	10/1/2016	82.00	10.00	92.00	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ABSOLUTELY PHO BULOUS	535867	I	20167855940	1/1/2017	82.00	10.00	92.00	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ABSOLUTELY PHO BULOUS	535867	I	20177948887	4/1/2017	82.00	10.00	92.00	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ABSOLUTELY PHO BULOUS	535867	I	20178020536	7/1/2017	82.00	12.05	94.05	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ABSOLUTELY PHO BULOUS	535867	I	20178243469	10/1/2017	87.50	14.24	101.74	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ACE CLEANERS LLC	528443	I	20146193435	1/1/2015	218.25	50.06	268.31	9.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE CLEANERS LLC	528443	I	20156511047	4/1/2015	218.25	85.98	304.23	9.05	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE CLEANERS LLC	528443	I	20156690632	7/1/2015	218.25	91.44	309.69	8.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE CLEANERS LLC	528443	I	20156901036	10/1/2015	231.25	97.22	328.47	8.59	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE CLEANERS LLC	528443	I	20157081445	1/1/2016	231.25	10.00	241.25	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE CLEANERS LLC	528443	I	20167561636	4/1/2016	231.25	11.56	242.81	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
ACE CLEANERS LLC	528443	I	20167638000	7/1/2016	231.25	17.34	248.59	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE CLEANERS LLC	528443	I	20167784359	10/1/2016	246.25	23.50	269.75	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE CLEANERS LLC	528443	I	20167843837	1/1/2017	246.25	29.66	275.91	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	2013111030	4/1/2013	236.36	11.82	248.18	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	201326044	7/1/2013	236.36	17.73	254.09	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	201340699	10/1/2013	245.71	23.87	269.58	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20135751578	1/1/2014	245.71	30.01	275.72	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20145871005	4/1/2014	251.14	36.29	287.43	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20145925720	7/1/2014	251.14	42.57	293.71	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20146068226	10/1/2014	266.32	49.23	315.55	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20146192076	1/1/2015	270.52	55.99	326.51	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20156506686	4/1/2015	270.52	62.75	333.27	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20156683372	7/1/2015	270.52	69.52	340.04	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20156898800	10/1/2015	286.65	76.68	363.33	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20157079688	1/1/2016	286.65	83.85	370.50	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20167561136	4/1/2016	286.65	91.02	377.67	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20167638393	7/1/2016	286.65	98.18	384.83	7.84	October-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ACE PARTY RENTS	520806	I	20167783842	10/1/2016	305.26	105.81	411.07	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
AXAX LINEN & UNIFORM RENTAL SERVICE	492697	I	20178227165	10/1/2017	2,763.06	180.40	2,943.46	6.58	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
AXAX LINEN & UNIFORM RENTAL SERVICE	492697	I	20199531381	1/1/2020	869.11	604.22	1,473.33	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ALBITA'S GRILL FAST FOOD	544406	I	20167561384	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ALBITA'S GRILL FAST FOOD	544406	I	20167638496	7/1/2016	77.00	10.00	87.00	7.84	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	201214581	4/1/2012	154.93		154.93	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	201228942	7/1/2012	63.50	12.29	75.79	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	201243939	10/1/2012	66.00	13.94	79.94	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	201259000	1/1/2013	66.00	15.59	81.59	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	201313612	4/1/2013	66.00	17.24	83.24	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	201328678	7/1/2013	66.00	18.89	84.89	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	201343154	10/1/2013	68.50	20.60	89.10	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20135741395	1/1/2014	68.50	22.31	90.81	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20145863110	4/1/2014	68.50	24.02	92.52	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20145915524	7/1/2014	68.50	25.74	94.24	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20146079198	10/1/2014	72.75	27.56	100.31	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20146202216	1/1/2015	72.75	29.38	102.13	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20156519408	4/1/2015	72.75	31.19	103.94	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20156695276	7/1/2015	72.75	33.01	105.76	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20156908696	10/1/2015	77.00	34.94	111.94	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20157090080	1/1/2016	77.00	36.86	113.86	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
ALESSIO BISTRO	534705	I	201675662059	4/1/2016	77.00	38.79	115.79	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20167636408	7/1/2016	77.00	40.71	117.71	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	201677781853	10/1/2016	82.00	42.76	124.76	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	201676746201	1/1/2017	82.00	44.81	126.81	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20177938089	4/1/2017	82.00	46.86	128.86	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20178012226	7/1/2017	82.00	48.91	130.91	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ALESSIO BISTRO	534705	I	20178228336	10/1/2017	87.50	51.10	138.60	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ALLSPICE KEBAB	553075	I	20199206042	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ALL-STAR DENTAL CARE	536025	I	20145924610	7/1/2014	55.00	10.00	65.00	9.84	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ALL-STAR DENTAL CARE	536025	I	20156693414	7/1/2015	58.00	10.00	68.00	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ALL-STAR DENTAL CARE	536025	I	20167625973	7/1/2016	62.00	10.00	72.00	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ALL-STAR DENTAL CARE	536025	I	20178010873	7/1/2017	66.00	10.00	76.00	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ALL-STAR DENTAL CARE	536025	I	20188630219	7/1/2018	70.00	10.00	80.00	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ALL-STAR DENTAL CARE	536025	I	20199210423	7/1/2019	75.00	10.00	85.00	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ALL-STAR DENTAL CARE	536025	I	20209893929	7/1/2020	80.00		80.00	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
AMECI PIZZA & PASTA-WINNETKA	549825	I	20199209038	7/1/2019	93.25	20.12	113.37	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ANDY'S RESTAURANT, INC	543762	I	20156904318	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANDY'S RESTAURANT, INC	543762	I	20157008464	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANDY'S RESTAURANT, INC	543762	I	20167559335	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20146074958	10/1/2014	72.75	10.32	83.07	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20146203676	1/1/2015	72.75	10.00	82.75	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20156522273	4/1/2015	72.75	10.00	82.75	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20156694587	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20156908028	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20157088963	1/1/2016	77.00	11.12	88.12	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20167556778	4/1/2016	77.00	13.05	90.05	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20167631551	7/1/2016	77.00	13.98	90.98	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20167776432	10/1/2016	82.00	17.02	99.02	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20167854935	1/1/2017	82.00	19.08	101.08	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20177948272	4/1/2017	82.00	21.12	103.12	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20178020056	7/1/2017	82.00	23.18	105.18	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ANGEL CITY CAFE	535827	I	20178243374	10/1/2017	87.50	25.36	112.86	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
ANIMA PIZZA & PASTA	544667	I	20156907937	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANIMAS BAR & RESTAURANT	528187	I	20145915747	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ANIMAS BAR & RESTAURANT	528187	I	20146080091	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ANIMAS BAR & RESTAURANT	528187	I	20146202295	1/1/2015	72.75	10.00	82.75	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
ANIMAS BAR & RESTAURANT	528187	I	20156696716	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
ANIMAS BAR & RESTAURANT	528187	I	20156910136	10/1/2015	77.00	10.91	87.91	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANIMAS BAR & RESTAURANT	528187	I	20157090200	1/1/2016	77.00	12.84	89.84	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANIMAS BAR & RESTAURANT	528187	I	20167561469	4/1/2016	77.00	14.76	91.76	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ANTOJITOS Y GARNACHERIA DONA ROSITA	552324	I	20199213741	7/1/2019	93.25	29.22	122.47	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ANTOJITOS Y GARNACHERIA DONA ROSITA	552324	I	20199466444	10/1/2019	99.25	31.71	130.96	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
AP'S LAUNDRY INC	520463	I	20145861775	4/1/2014	3,465.19	430.04	3,895.23	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
AROMA BAKERY	546652	I	20156691174	7/1/2015	260.62	10.00	270.62	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
AROMA BAKERY	546652	I	20156904559	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
ASIA KITCHEN	544819	I	20157090280	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
AUTO-RX COLLISION CENTER INC	545860	I	20156899143	10/1/2015	263.00	10.00	273.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
AUTO-RX COLLISION CENTER INC	545860	I	20157078732	1/1/2016	263.00	13.15	276.15	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
AUTO-RX COLLISION CENTER INC	545860	I	20167557583	4/1/2016	263.00	19.69	282.69	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	201309963	4/1/2013	21.39		21.39	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	201324849	7/1/2013	66.00	23.44	89.44	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	201339706	10/1/2013	68.50	25.15	93.65	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	20135742272	1/1/2014	68.50	26.86	95.36	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	20145863962	4/1/2014	68.50	28.58	97.08	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	20145916360	7/1/2014	68.50	30.29	98.79	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	20146079671	10/1/2014	72.75	32.11	104.86	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	20146202111	1/1/2015	72.75	33.92	106.67	9.33	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	20156520101	4/1/2015	72.75	34.03	106.78	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	20156691870	7/1/2015	72.75	35.85	108.60	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	20156905286	10/1/2015	77.00	37.78	114.78	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	20157084604	1/1/2016	77.00	39.70	116.70	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
AVALON GRILL / BERNARD'S BURGERS	517691	I	20167555674	4/1/2016	77.00	41.62	118.62	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20156511254	4/1/2015	218.25	10.00	228.25	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20156690392	7/1/2015	218.25	10.91	229.16	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20156903836	10/1/2015	231.25	16.69	247.94	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20157081357	1/1/2016	77.00	18.62	95.62	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20167558880	4/1/2016	77.00	20.54	97.54	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20167632988	7/1/2016	77.00	22.47	99.47	7.84	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20167781305	10/1/2016	82.00	24.52	106.52	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20167843670	1/1/2017	82.00	26.57	108.57	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20177935334	4/1/2017	82.00	28.62	110.62	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20178008882	7/1/2017	82.00	30.67	112.67	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20178228163	10/1/2017	87.50	32.86	120.36	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BAEZ AUTO REPAIR & CAR WASH	542547	I	20178384752	1/1/2018	87.50	35.04	122.54	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE



LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
BAEZ AUTO REPAIR & CAR WASH	542547	I	20188476729	4/1/2018	87.50	37.23	124.73	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BAEZ AUTO REPAIR & CAR WASH	542547	I	20188629383	7/1/2018	87.50	39.42	126.92	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BAEZ AUTO REPAIR & CAR WASH	542547	I	20188724833	10/1/2018	93.25	41.75	135.00	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BAEZ AUTO REPAIR & CAR WASH	542547	I	20188854515	1/1/2019	93.25	44.08	137.33	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BAEZ AUTO REPAIR & CAR WASH	542547	I	20199042310	4/1/2019	93.25	46.41	139.66	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BAEZ AUTO REPAIR & CAR WASH	542547	I	20199210986	7/1/2019	93.25	48.74	141.99	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BAEZ AUTO REPAIR & CAR WASH	542547	I	20199481758	10/1/2019	99.25	51.22	150.47	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BAEZ AUTO REPAIR & CAR WASH	542547	I	20199538684	1/1/2020	99.25	53.71	152.96	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BAEZ AUTO REPAIR & CAR WASH	542547	I	20209719705	4/1/2020	99.25	99.25	99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BAEZ AUTO REPAIR & CAR WASH	542547	I	20209887295	7/1/2020	99.25	99.25	99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BANG NA	547120	I	20199207880	7/1/2019	93.25	20.12	113.37	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BANG NA	547120	I	20199468432	10/1/2019	99.25	22.61	121.86	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BANG NA	547120	I	20199522843	1/1/2020	99.25	25.09	124.34	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BELLA JULIA CAFE & BAKERY	547450	I	20157090499	1/1/2016	108.80	10.00	118.80	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BENTO AREA	542190	I	20156688697	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BERNABE'S RESTAURANT	536878	I	201259476	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BERNANDO'S MEXICAN & AMERICAN FOOD	554839	I	20199209774	7/1/2019	93.25	11.51	104.76	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BERNANDO'S MEXICAN & AMERICAN FOOD	554839	I	20199472956	10/19/2019	99.25	13.99	113.24	4.53	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BERNANDO'S MEXICAN & AMERICAN FOOD	554839	I	20199530459	1/1/2020	99.25	16.48	115.73	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BEST FISH HOUSE	540060	I	20167556997	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BEST FISH HOUSE	540060	I	20167631209	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BEST MODERN AUTO INC	527743	I	20156898007	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BIZHAN TACOS	545967	I	20157085817	1/1/2016	191.17	10.00	201.17	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20156904575	10/1/2015	247.01	10.00	257.01	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20157085564	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20167549870	4/1/2016	77.00	10.03	87.03	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20167625027	7/1/2016	77.00	11.95	88.95	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20167770357	10/1/2016	82.00	14.00	96.00	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20167851204	1/1/2017	82.00	16.05	98.05	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20177941789	4/1/2017	82.00	18.10	100.10	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20178016164	7/1/2017	82.00	20.15	102.15	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20178230075	10/1/2017	87.50	22.34	109.84	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20178391799	1/1/2018	87.50	24.53	112.03	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BIZZY B'Z CAFE	547177	I	20188482187	4/1/2018	87.50	26.71	114.21	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BLUE RIBBON LAUNDRY	534237	I	20199210254	7/1/2019	93.25	18.05	111.30	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BLUE RIBBON LAUNDRY	534237	I	20199466936	10/1/2019	99.25	20.53	119.78	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BLUE RIBBON LAUNDRY	534237	I	20199523669	1/1/2020	99.25	23.01	122.26	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
BLUE RIBBON LAUNDRY	534237	I	20209716242	4/1/2020	99.25	99.25	99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BLUE RIBBON LAUNDRY	534237	I	20209883530	7/1/2020	99.25	99.25	99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BLUE RIBBON LAUNDRY	534237	I	20209959328	10/1/2020	105.75	30.62	136.37	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BOCA DEL RIO	527788	I	201327104	7/1/2013	66.00	10.00	76.00	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
BROADWAY TRADE CENTER	504300	I	20146068273	1/1/2015	72.75	10.00	82.75	9.33	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BROWN-WAY PLATING CORPORATION	382659	I	20145914114	7/1/2014	1,963.50	229.40	2,192.90	9.84	October-15	All Effort Exhausted	June-16	CANCELLED UNCOLLECTABLE
BROWN-WAY PLATING CORPORATION	382659	I	20146071438	10/1/2014	2,081.25	281.43	2,362.68	9.59	September-15	All Effort Exhausted	June-16	CANCELLED UNCOLLECTABLE
BROWN-WAY POWDER COATING, INC.	492399	I	20178008762	7/1/2017	2,349.50		2,349.50	6.84	June-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BROWN-WAY POWDER COATING, INC.	492399	I	20178227297	10/1/2017	2,502.25		2,502.25	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	201327044	7/1/2013	127.42		127.42	10.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	201341618	10/1/2013	206.86	43.66	250.52	10.59	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	20135740055	1/1/2014	206.86	48.83	255.69	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	20145861852	4/1/2014	206.86	54.00	260.86	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	20145914409	7/1/2014	206.86	59.17	266.03	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	20146066152	10/1/2014	219.43	64.66	284.09	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	20146189396	1/1/2015	221.47	70.20	291.67	9.33	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	20156507827	4/1/2015	221.47	75.73	297.20	9.05	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	20156684603	7/1/2015	221.47	81.27	302.74	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	20156698041	10/1/2015	234.67	87.14	321.81	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BROTHERS CAR WASH	527581	I	20157077961	1/1/2016	232.49	92.95	325.44	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BROTHERS COLLISION & DETAILING SERVICE	544644	I	20156682010	7/1/2015	218.28	35.24	253.52	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BROTHERS COLLISION & DETAILING SERVICE	544644	I	20156895442	10/1/2015	231.28	41.02	272.30	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BROTHERS COLLISION & DETAILING SERVICE	544644	I	20157075678	1/1/2016	231.28	46.80	278.08	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BROTHERS COLLISION & DETAILING SERVICE	544644	I	20167557349	4/1/2016	231.28	52.58	283.86	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BROWNSTONE BISTRO	543323	I	20146077258	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
BROWNSTONE BISTRO	543323	I	20146201022	1/1/2015	72.75	10.00	82.75	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
BROWNSTONE BISTRO	543323	I	20156516998	4/1/2015	72.75	10.00	82.75	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
BROWNSTONE BISTRO	543323	I	20156690839	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BROWNSTONE BISTRO	543323	I	20156904232	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BROWNSTONE BISTRO	543323	I	20157085207	1/1/2016	77.00	11.38	88.38	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BROWNSTONE BISTRO	543323	I	20167559002	4/1/2016	77.00	13.30	90.30	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
BRYAN'S CAFE	550629	I	20199216890	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BRYAN'S CAFE	550629	I	20199477752	10/1/2019	99.25	10.00	109.25	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
BRYAN'S CAFE	550629	I	20199532824	1/1/2020	99.25	11.96	111.21	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAFE CON LECHE BAKERY AND CAFE	540990	I	20146194116	1/1/2015	72.75	10.00	82.75	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20156510386	4/1/2015	72.75	10.00	82.75	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20156687398	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
CAFE CON LECHE BAKERY AND CAFE	540990	I	20156900820	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20157082724	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20167559523	4/1/2016	77.00	11.23	88.23	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20167633636	7/1/2016	77.00	13.16	90.16	7.84	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20167779244	10/1/2016	82.00	15.21	97.21	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20167848777	1/1/2017	82.00	17.26	99.26	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20177938343	4/1/2017	82.00	19.31	101.31	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20178011651	7/1/2017	82.00	21.36	103.36	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20178229748	10/1/2017	87.50	23.54	111.04	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20178389404	1/1/2018	87.50	25.73	113.23	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CAFE CON LECHE BAKERY AND CAFE	540990	I	20188479936	4/1/2018	87.50	27.92	115.42	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAFE CON LECHE BAKERY AND CAFE	540990	I	20188632080	7/1/2018	87.50	30.11	117.61	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAFE CON LECHE BAKERY AND CAFE	540990	I	20188721252	10/1/2018	93.25	32.44	125.69	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAFE DULCE	528609	I	20145915754	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	201214402	4/1/2012	60.23		60.23	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	201228735	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	201243725	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	201258779	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	201313392	4/1/2013	66.00	10.00	76.00	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	201328443	7/1/2013	66.00	10.00	76.00	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	201342929	10/1/2013	68.50	10.15	78.65	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20135744246	1/1/2014	68.50	11.36	79.86	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20145866075	4/1/2014	68.50	13.08	81.58	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20145918694	7/1/2014	68.50	14.79	83.29	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20146077336	10/1/2014	72.75	16.61	89.36	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20146201410	1/1/2015	72.75	18.42	91.17	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20156517234	4/1/2015	72.75	20.24	92.99	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20156690604	7/1/2015	72.75	22.06	94.81	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20156909322	10/1/2015	77.00	23.99	100.99	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20157088324	1/1/2016	77.00	25.91	102.91	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20167556443	4/1/2016	77.00	27.84	104.84	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20167630657	7/1/2016	77.00	29.76	106.76	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20167775941	10/1/2016	82.00	32.06	114.06	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20167849867	1/1/2017	82.00	34.11	116.11	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20177943024	4/1/2017	82.00	36.16	118.16	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20178015103	7/1/2017	82.00	38.21	120.21	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20178232221	10/1/2017	87.50	40.40	127.90	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
CAMARENA'S TACO SHOP	533539	I	2018391057	1/1/2018	87.50	42.59	130.09	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CAMARENA'S TACO SHOP	533539	I	20188484207	4/1/2018	87.50	44.78	132.28	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAMARENA'S TACO SHOP	533539	I	20188632989	7/1/2018	87.50	46.96	134.46	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAMARENA'S TACO SHOP	533539	I	20188722116	10/1/2018	93.25	49.29	142.54	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAMARENA'S TACO SHOP	533539	I	20188853189	1/1/2019	93.25	51.62	144.87	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAMARENA'S TACO SHOP	533539	I	20199036523	4/1/2019	93.25	53.96	147.21	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAMARENA'S TACO SHOP	533539	I	20199203833	7/1/2019	93.25	56.29	149.54	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAMARENA'S TACO SHOP	533539	I	20199468493	10/1/2019	99.25	58.77	158.02	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CAMARENA'S TACO SHOP	533539	I	20199524899	1/1/2020	99.25	61.25	160.50	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CARNITAS MICHOACANAS	529230	I	201143665	10/1/2011	35.19		35.19	12.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CARNITAS MICHOACANAS	529230	I	201158751	1/1/2012	61.00	10.00	71.00	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CARNITAS MICHOACANAS	529230	I	201213614	4/1/2012	61.00	10.00	71.00	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CARNITAS MICHOACANAS	529230	I	201227910	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CARNITAS MICHOACANAS	529230	I	201242820	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CARNITAS MICHOACANAS	529230	I	201257892	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CARNITAS MICHOACANAS	529230	I	20145929480	7/1/2014	68.50	19.22	87.72	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CARNITAS URUAPAN	542952	I	20145877413	4/1/2014	205.50	10.00	215.50	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CAROLYN'S KITCHEN	519661	I	20199205956	7/1/2019	93.25	18.08	111.33	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CASA LINDA RESTAURANT	521832	I	20156698738	7/1/2015	71.50	-	71.50	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CASEY'S SCREEN GRAPHICS, INC.	494505	I	20135740166	1/1/2014	652.65	163.53	816.18	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CASEY'S SCREEN GRAPHICS, INC.	494505	I	20146189670	1/1/2015	151.55	207.24	358.79	9.33	December-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CASEY'S SCREEN GRAPHICS, INC.	494505	I	20156507719	4/1/2015	151.55	211.03	362.58	9.05	March-16	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CEMITAS POBLANAS EL SAPITO	548653	I	20199208841	7/1/2019	93.25	31.29	124.54	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CEMITAS POBLANAS EL SAPITO	548653	I	20199476553	10/1/2019	99.25	33.77	133.02	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CEMITAS POBLANAS EL SAPITO	548653	I	20199534131	1/1/2020	99.25	36.25	135.50	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CEMITAS POBLANAS EL VIRITA RESTAURANT	507993	I	201207512	4/1/2012	61.00	27.70	88.70	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CEMITAS POBLANAS EL VIRITA RESTAURANT	507993	I	201236818	10/1/2012	66.00	30.94	96.94	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CENTRAL COIN LAUNDRY	541765	I	20157081482	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CENTRAL COIN LAUNDRY	541765	I	20167557028	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	201344498	10/1/2013	402.66		402.66	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20135744922	1/1/2014	68.50	22.30	90.80	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20145868919	4/1/2014	68.50	24.02	92.52	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20145919567	7/1/2014	68.50	24.53	93.03	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20146077778	10/1/2014	72.75	24.65	97.40	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20146200169	1/1/2015	72.75	26.47	99.22	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20156520746	4/1/2015	72.75	26.47	99.22	9.05	March-16	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20156696152	7/1/2015	72.75	28.29	101.04	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
CHAPOS TACOS	540820	I	20156909567	10/1/2015	77.00	30.21	107.21	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20157090022	1/1/2016	77.00	32.14	109.14	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20167560492	4/1/2016	77.00	31.58	108.58	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20167634786	7/1/2016	77.00	34.25	111.25	7.84	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20167780229	10/1/2016	82.00	32.23	114.23	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20167847583	1/1/2017	82.00	34.28	116.28	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20177938884	4/1/2017	82.00	36.33	118.33	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20178013617	7/1/2017	82.00	38.38	120.38	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20178229248	10/1/2017	87.50	40.57	128.07	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20178388199	1/1/2018	87.50	42.75	130.25	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CHAPOS TACOS	540820	I	20188481850	4/1/2018	87.50	44.94	132.44	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CHEZ ANTOINE	546178	I	20156698244	7/1/2015	351.00	-	351.00	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHI DYNASTY	532502	I	20145917815	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CHI DYNASTY	532502	I	20146071055	10/1/2014	65.25	10.00	75.25	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CHIANGSAN RESTAURANT	542395	I	20156695511	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHICAGO DOGS	532925	I	201446190041	1/1/2015	72.75	10.00	82.75	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
CHICAGO FOR RIBS	497166	I	20199207042	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CHICAGO FOR RIBS	497166	I	20199479775	10/1/2019	99.25	10.00	109.25	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CHICAGO FOR RIBS	497166	I	20199535513	1/1/2020	99.25	99.25	99.25	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CHICAGO FOR RIBS	497166	I	20209721306	4/1/2020	99.25	99.25	99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CHICAGO FOR RIBS	497166	I	20209891349	7/1/2020	99.25	99.25	99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CHICAGO FOR RIBS	497166	I	20209965654	10/1/2020	105.75	14.65	120.40	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CHINA EXPRESS	543462	I	20156911344	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHINA PALACE	497793	I	201248553	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHINESE DELI	544103	I	20156904363	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHOCO CHICKEN	545864	I	20156695963	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHOCO CHICKEN	545864	I	20156909203	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHOPSTICK EXPRESS	542171	I	20157083019	1/1/2016	77.00	4.25	81.25	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHOPSTICK EXPRESS	542171	I	20167557024	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHOPSTICK EXPRESS	542171	I	20167631374	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHOPSTICK EXPRESS	542171	I	20167776648	10/1/2016	82.00	10.00	92.00	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CHOPSTICK EXPRESS	542171	I	20167849664	1/1/2017	82.00	10.00	92.00	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CHOPSTICK EXPRESS	542171	I	20177942824	4/1/2017	82.00	11.78	93.78	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CHULADA GRILL EXPRESS	546379	I	20156522430	4/1/2015	424.00	14.22	424.00	9.05	March-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHULADA GRILL EXPRESS	546379	I	20156691143	7/1/2015	144.70	16.14	158.92	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHULADA GRILL EXPRESS	546379	I	20156904524	10/1/2015	77.00	16.14	93.14	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHULADA GRILL EXPRESS	546379	I	20157085378	1/1/2016	77.00	18.07	95.07	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
CHULADA GRILL EXPRESS	546379	I	20167557871	4/1/2016	77.00	19.99	96.99	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHULADA GRILL EXPRESS	546379	I	20167631349	7/1/2016	77.00	21.92	98.92	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHULADA GRILL EXPRESS	546379	I	20167777139	10/1/2016	82.00	23.97	105.97	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CHULADA GRILL EXPRESS	546379	I	20167648883	1/1/2017	82.00	26.02	108.02	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CHULADA GRILL EXPRESS	546379	I	20177939262	4/1/2017	82.00	28.07	110.07	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CINNABON PANORAMA CITY	541644	I	20156908751	10/1/2015	436.50	10.91	447.41	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CINNABON PANORAMA CITY	541644	I	20157091067	1/1/2016	77.00	12.84	89.84	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CINNABON PANORAMA CITY	541644	I	20167561766	4/1/2016	77.00	14.76	91.76	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CINNABON PANORAMA CITY	541644	I	20167639974	7/1/2016	77.00	16.69	93.69	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	201222956	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	201237718	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	201252773	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	201307885	4/1/2013	66.00	10.00	76.00	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	201322837	7/1/2013	66.00	10.00	76.00	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	201337747	10/1/2013	68.50	10.00	78.50	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20135745526	1/1/2014	68.50	11.61	80.11	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20145869941	4/1/2014	68.50	13.32	81.82	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20145920694	7/1/2014	68.50	15.04	83.54	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20146069113	10/1/2014	72.75	16.86	89.61	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20146192450	1/1/2015	72.75	18.68	91.43	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20156507319	4/1/2015	72.75	20.49	93.24	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20156684272	7/1/2015	72.75	22.31	95.06	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20156697696	10/1/2015	77.00	24.24	101.24	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20157079969	1/1/2016	77.00	26.16	103.16	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20167563024	4/1/2016	77.00	28.09	105.09	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20167637379	7/1/2016	77.00	30.01	107.01	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20167782644	10/1/2016	82.00	32.06	114.06	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20167849543	1/1/2017	82.00	34.11	116.11	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20177942451	4/1/2017	82.00	36.16	118.16	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20178014519	7/1/2017	82.00	38.21	120.21	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20178233837	10/1/2017	87.50	40.40	127.90	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20178390779	1/1/2018	87.50	42.59	130.09	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
CK LAUNDRY	512084	I	20188484010	4/1/2018	87.50	44.78	132.28	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CK LAUNDRY	512084	I	20188634567	7/1/2018	87.50	46.96	134.46	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CK LAUNDRY	512084	I	20188730016	10/1/2018	93.25	49.29	142.54	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CK LAUNDRY	512084	I	20188662433	1/1/2019	93.25	51.62	144.87	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CK LAUNDRY	512084	I	20199048328	4/1/2019	93.25	53.96	147.21	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
CK LAUNDRY	512084	I	20199216512	7/1/2019	93.25	56.29	149.54	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CK LAUNDRY	512084	I	20199479560	10/1/2019	99.25	58.77	158.02	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CK LAUNDRY	512084	I	20199537594	1/1/2020	99.25	61.25	160.50	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CLEAN SPOT INC.	492195	I	200844898	1/1/2009	61.00	8.35	69.35	15.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	200902473	4/1/2009	61.00	10.00	71.00	15.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	200916655	7/1/2009	61.00	10.00	71.00	14.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	200931258	10/1/2009	61.00	10.00	71.00	14.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	200945693	1/1/2010	61.00	10.00	71.00	14.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201002436	4/1/2010	61.00	10.00	71.00	14.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201016795	7/1/2010	61.00	10.68	71.68	13.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201031528	10/1/2010	61.00	12.20	73.20	13.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201046054	1/1/2011	61.00	13.73	74.73	13.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201102365	4/1/2011	61.00	15.25	76.25	13.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201116897	7/1/2011	61.00	16.78	77.78	12.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201131844	10/1/2011	61.00	18.30	79.30	12.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201146597	1/1/2012	61.00	19.83	80.83	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201202305	4/1/2012	61.00	21.35	82.35	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201216963	7/1/2012	63.50	22.94	86.44	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201231521	10/1/2012	66.00	24.59	90.59	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CLEAN SPOT INC.	492195	I	201246729	1/1/2013	66.00	26.24	92.24	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COAST LINE DYE HOUSE & FINISHING INC	519636	I	20146196171	1/1/2015	2,686.19	399.46	3,085.65	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
COIN LAUNDRY	529633	I	201257969	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COIN LAUNDRY	529633	I	201327639	7/1/2013	66.00	10.00	76.00	10.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COIN LAUNDRY	529633	I	20145922290	7/1/2014	68.50	11.80	80.30	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COIN LAUNDRY	529633	I	20146072174	10/1/2014	72.75	13.62	86.37	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COIN LAUNDRY	529633	I	20156687528	7/1/2015	72.75	19.08	91.83	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
COIN-OP LAUNDERLAND	528256	I	20156687522	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	201312123	4/1/2013	236.02	58.28	294.30	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	201327150	7/1/2013	236.02	64.18	300.20	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	201341712	10/1/2013	245.33	70.31	315.64	10.59	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	20135753507	1/1/2014	245.33	76.45	321.78	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	20145873684	4/1/2014	245.33	82.58	327.91	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	20145927565	7/1/2014	245.33	88.71	334.04	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	20146067801	10/1/2014	260.19	95.22	355.41	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	20146191153	1/1/2015	328.49	103.43	431.92	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	20156508499	4/1/2015	328.49	111.64	440.13	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	20156685287	7/1/2015	328.49	119.86	448.35	8.84	September-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	20156898729	10/1/2015	348.09	128.56	476.65	8.59	September-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
COLLISION REPAIR AUTO BODY FRAME AND	527941	I	20157078307	1/1/2016	348.09	137.26	485.35	8.33	June-17	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
COMA PRONTO	520352	I	20145922059	7/1/2014	68.50	15.00	83.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COMA PRONTO	520352	I	20146072783	10/1/2014	72.75	16.82	89.57	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COMA PRONTO	520352	I	20156513173	4/1/2015	72.75	10.00	82.75	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
COMA PRONTO	520352	I	20188627527	7/1/2018	87.50	10.00	97.50	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMA PRONTO	520352	I	20188720584	10/1/2018	93.25	10.00	103.25	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMA PRONTO	520352	I	20188850874	1/1/2019	93.25	10.00	103.25	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMA PRONTO	520352	I	20199035534	4/1/2019	93.25	10.00	103.25	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMA PRONTO	520352	I	20199203882	7/1/2019	93.25	11.48	104.73	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMA PRONTO	520352	I	20199468004	10/1/2019	99.25	13.97	113.22	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMA PRONTO	520352	I	20199524784	1/1/2020	99.25	16.45	115.70	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	201259640	1/1/2013	376.36	10.00	386.36	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	201314273	4/1/2013	66.00	11.06	77.06	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	201329379	7/1/2013	66.00	12.71	78.71	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	201343828	10/1/2013	68.50	14.42	82.92	10.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20135743393	1/1/2014	68.50	16.13	84.63	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20145865195	4/1/2014	68.50	17.85	86.35	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20145917791	7/1/2014	68.50	19.56	88.06	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20146070877	10/1/2014	72.75	21.38	94.13	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20146194750	1/1/2015	72.75	23.20	95.95	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20156510083	4/1/2015	72.75	25.02	97.77	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20156687051	7/1/2015	72.75	26.83	99.58	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20156900933	10/1/2015	77.00	28.76	105.76	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20157083170	1/1/2016	77.00	30.68	107.68	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20167560320	4/1/2016	77.00	32.61	109.61	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20167634750	7/1/2016	77.00	34.53	111.53	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20167780193	10/1/2016	82.00	36.58	118.58	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20167847601	1/1/2017	82.00	38.63	120.63	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20177938902	4/1/2017	82.00	40.68	122.68	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20178013635	7/1/2017	82.00	42.73	124.73	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20178229030	10/1/2017	87.50	44.92	132.42	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20178388366	1/1/2018	87.50	47.11	134.61	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
COMMUNITY TABLE LLC	537528	I	20188481868	4/1/2018	87.50	49.30	136.80	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	20188628005	7/1/2018	87.50	51.48	138.98	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	20188725933	10/1/2018	93.25	53.82	147.07	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	20188855617	1/1/2019	93.25	56.15	149.40	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED



LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
COMMUNITY TABLE LLC	537528	I	20199041935	4/1/2019	93.25	58.48	151.73	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	20199210249	7/1/2019	93.25	60.81	154.06	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	20199476809	10/1/2019	99.25	63.29	162.54	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	20199532203	1/1/2020	99.25	65.77	165.02	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	20209716241	4/1/2020	99.25		99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	20209883529	7/1/2020	99.25		99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	20209959327	10/1/2020	105.75	73.38	179.13	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
COMMUNITY TABLE LLC	537528	I	20200073100	1/1/2021	105.75	76.02	181.77	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CORNER PIZZERIA RESTAURANT	519339	I	201255919	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
CP PLATING, INC.	496040	I	20188475512	4/1/2018	2,102.65		2,102.65	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CP PLATING, INC.	496040	I	20209723767	4/1/2020	2,838.25		2,838.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
CROOKS & CASTLES ONLINE SHOP	546415	I	20157079054	1/1/2016	473.11	11.83	484.94	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CROOKS & CASTLES ONLINE SHOP	546415	I	20167557541	4/1/2016	157.45	15.76	173.21	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CROSSROAD RESTAURANT	535946	I	20157092973	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CUTTER'S PIZZA & GYROS	545662	I	20156698990	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
CUTTER'S PIZZA & GYROS	545662	I	20156912641	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201051417	1/1/2011	61.00	10.00	71.00	13.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201107452	4/1/2011	61.00	10.00	71.00	13.09	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201122096	7/1/2011	61.00	10.00	71.00	12.84	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201136774	10/1/2011	61.00	10.00	71.00	12.59	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201151640	1/1/2012	61.00	10.00	71.00	12.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201207106	4/1/2012	61.00	10.00	71.00	12.09	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201221682	7/1/2012	63.50	10.74	74.24	11.84	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201236329	10/1/2012	66.00	12.39	78.39	11.59	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201251431	1/1/2013	66.00	14.04	80.04	11.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201306679	4/1/2013	66.00	15.69	81.69	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201321534	7/1/2013	66.00	17.34	83.34	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201336630	10/1/2013	68.50	19.05	87.55	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20135741634	1/1/2014	68.50	20.76	89.26	10.33	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20145863329	4/1/2014	68.50	22.48	90.98	10.09	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20145915955	7/1/2014	68.50	24.19	92.69	9.84	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20146079439	10/1/2014	72.75	26.01	98.76	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20146200060	1/1/2015	72.75	27.82	100.57	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20156518033	4/1/2015	72.75	29.64	102.39	9.05	September-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20156695179	7/1/2015	72.75	31.46	104.21	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20156908615	10/1/2015	77.00	33.39	110.39	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20157088138	1/1/2016	77.00	35.31	112.31	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
DADDY'S BURRITOS	505890	I	20167564245	4/1/2016	77.00	37.24	114.24	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20167638939	7/1/2016	77.00	39.16	116.16	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20167784628	10/1/2016	82.00	41.21	123.21	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	201676848490	1/1/2017	82.00	43.26	125.26	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20177937512	4/1/2017	82.00	45.31	127.31	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20178013730	7/1/2017	82.00	47.36	129.36	6.84	June-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20178232425	10/1/2017	87.50	49.55	137.05	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20178389610	1/1/2018	87.50	51.74	139.24	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
DADDY'S BURRITOS	505890	I	20188479835	4/1/2018	87.50	53.92	141.42	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
DADDY'S BURRITOS	505890	I	20188627051	7/1/2018	87.50	56.11	143.61	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
DADDY'S BURRITOS	505890	I	20188720286	10/1/2018	93.25	58.44	151.69	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
DADDY'S BURRITOS	505890	I	20188850669	1/1/2019	93.25	60.78	154.03	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
DAE HAN MORTUARY	531554	I	20146066438	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DAPHNE'S DESSERTS	546736	I	20199204322	7/1/2019	93.25	30.12	123.37	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
DC CAFE DONUTS	553164	I	20199206034	7/1/2019	93.25	18.81	112.06	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
DC CAFE DONUTS	553164	I	20199482921	10/1/2019	99.25	21.29	120.54	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
DC CAFE DONUTS	553164	I	20199537911	1/1/2020	99.25	23.78	123.03	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
DE SOTO CLEANERS	535467	I	201214726	4/17/2012	370.00		370.00	12.09	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
DE SOTO CLEANERS	535467	I	201328822	7/1/2013	198.54	33.29	231.83	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
DE SOTO CLEANERS	535467	I	20156682392	7/1/2015	218.85	75.80	294.65	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DE SOTO CLEANERS	535467	I	20156895822	10/1/2015	231.47	81.59	313.06	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DELI ROBERT'S PIZZA	529048	I	20145917861	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DELI ROBERT'S PIZZA	529048	I	20146071250	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DELI ROBERT'S PIZZA	529048	I	20156688828	7/1/2015	72.75	12.66	85.41	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DELI ROBERT'S PIZZA	529048	I	20156900254	10/1/2015	77.00	14.59	91.59	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DELI ROBERT'S PIZZA	529048	I	20157083983	1/1/2016	77.00	16.51	93.51	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DELICIAS DE LOS ANGELES	542254	I	201344883	10/17/2013	400.00		400.00	10.54	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DENTAL IMAGES LABORATORY	528527	I	201143549	10/1/2011	122.13	10.00	132.13	12.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DENTAL IMAGES LABORATORY	528527	I	201158624	1/1/2012	122.13	10.00	132.13	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DENTAL IMAGES LABORATORY	528527	I	201213485	4/1/2012	122.13	10.00	132.13	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DENTAL IMAGES LABORATORY	528527	I	201227780	7/1/2012	127.14	12.59	139.73	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DENTAL IMAGES LABORATORY	528527	I	201242684	10/1/2012	132.14	15.89	148.03	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DENTAL IMAGES LABORATORY	528527	I	201257768	1/1/2013	132.14	19.20	151.34	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DENTAL IMAGES LABORATORY	528527	I	20145927920	7/1/2014	137.40	39.04	176.44	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DERA TANDOORI	537896	I	201259712	1/1/2013	97.10	10.00	107.10	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DICKEY'S BARBECUE PIT	553477	I	20199209780	7/1/2019	93.25	22.13	115.38	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
DILLI EXPRESS	540987	I	201344590	10/1/2013	68.50	10.00	78.50	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
DILLI EXPRESS	540987	I	20135755395	1/1/2014	68.50	10.00	78.50	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DILLI EXPRESS	540987	I	20145877617	4/1/2014	68.50	10.00	78.50	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DILLI EXPRESS	540987	I	20145928492	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DILLI EXPRESS	540987	I	20146077806	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DILLI EXPRESS	540987	I	20146200878	1/1/2015	72.75	10.86	83.61	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
DILLI EXPRESS	540987	I	20156519166	4/1/2015	72.75	12.68	85.43	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
DILLI EXPRESS	540987	I	20156694852	7/1/2015	72.75	14.50	87.25	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DILLI EXPRESS	540987	I	20156907623	10/1/2015	77.00	16.42	93.42	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DILLI EXPRESS	540987	I	20157090590	1/1/2016	77.00	18.35	95.35	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DILLI EXPRESS	540987	I	20167553589	4/1/2016	77.00	20.28	97.28	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DILLI EXPRESS	540987	I	20167627698	7/1/2016	77.00	22.20	99.20	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DOLPHIN ENGINEERING, INC.	461472	I	20145914119	7/1/2014	1,963.50	421.69	2,385.19	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DOLPHIN ENGINEERING, INC.	461472	I	20146065988	10/1/2014	2,081.25	473.72	2,554.97	9.59	January-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DON DAY RESTAURANT	529709	I	20145929462	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DON DAY RESTAURANT	529709	I	20146081176	10/1/2014	72.75	10.32	83.07	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DON DAY RESTAURANT	529709	I	20156698748	7/1/2015	72.75	15.78	88.53	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DONA ELSA PAN Y CAFE	542854	I	20157092313	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DONA ELSA PAN Y CAFE	542854	I	20167562552	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DONA INEZ #2 COCINA MEXICANA	533279	I	201228671	7/1/2012	84.22	10.00	94.22	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DONA INEZ #2 COCINA MEXICANA	533279	I	201243656	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DONA INEZ #2 COCINA MEXICANA	533279	I	201258710	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DONA RACHEL'S GRILL	536252	I	20146203628	1/1/2015	72.75	21.73	94.48	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
DONA RACHEL'S GRILL	536252	I	20156688102	7/1/2015	72.75	16.87	89.62	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DONA RACHEL'S GRILL	536252	I	20156901534	10/1/2015	77.00	18.79	95.79	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DONA RACHEL'S GRILL	536252	I	20157084017	1/1/2016	77.00	20.72	97.72	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DONA RACHEL'S GRILL	536252	I	20167553394	4/1/2016	77.00	22.64	99.64	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DONA RACHEL'S GRILL	536252	I	20167627502	7/1/2016	77.00	26.75	103.75	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DONA RACHEL'S GRILL	536252	I	20167772947	10/1/2016	82.00	23.72	105.72	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
DONA RACHEL'S GRILL	536252	I	20167850170	1/1/2017	82.00	25.77	107.77	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
DONA RACHEL'S GRILL	536252	I	20177942981	4/1/2017	82.00	27.82	109.82	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
DONA RACHEL'S GRILL	540671	I	20167552742	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DUBLINS IRISH WISKEY PUP	528488	I	20157090225	1/1/2016	71.25	10.00	81.25	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
DYE & WASH TECH INC	492690	I	20135739626	1/1/2014	157.89		157.89	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DYE & WASH TECH INC	492690	I	20146070820	10/1/2014	762.99	393.18	1,156.17	9.59	January-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
DYE & WASH TECH INC	492690	I	20146195556	1/1/2015	762.99	412.25	1,175.24	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
DYE & WASH TECH INC	492690	I	20156510170	4/1/2015	762.99	431.33	1,194.32	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
DYE & WASH TECH INC	492690	I	20156686911	7/1/2015	762.99	450.40	1,213.39	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
E & D HAND CAR WASH	517442	I	201111260	4/1/2011	25.14		25.14	13.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	201125890	7/1/2011	186.39	17.47	203.86	12.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	201140406	10/1/2011	186.39	22.13	208.52	12.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	201155659	1/1/2012	186.39	26.79	213.18	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	201210806	4/1/2012	186.39	31.45	217.84	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	201225038	7/1/2012	192.27	36.25	228.52	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	201239747	10/1/2012	200.11	41.26	241.37	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	201255080	1/1/2013	200.11	46.26	246.37	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	201309823	4/1/2013	200.11	51.26	251.37	11.08	November-14	All Effort Exhausted	May-16	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	201324719	7/1/2013	200.11	56.27	256.38	10.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	201339579	10/1/2013	207.94	61.46	269.40	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	20135739880	1/1/2014	207.43	66.65	274.08	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	20145861780	4/1/2014	207.43	71.84	279.27	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	20145914335	7/1/2014	207.43	77.02	284.45	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	20146071029	10/1/2014	220.03	82.52	302.55	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	20146196170	1/1/2015	221.52	88.06	309.58	9.33	October-15	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	20156509848	4/1/2015	221.52	93.60	315.12	9.05	December-15	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	20156687046	7/1/2015	221.52	99.14	320.66	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
E & D HAND CAR WASH	517442	I	20156900474	10/1/2015	234.71	92.82	327.53	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
E Z WASH	531774	I	20146071013	10/1/2014	219.88	10.00	229.88	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
E Z WASH	531774	I	20156687005	7/1/2015	223.00	22.22	245.22	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EARL'S GOURMET GRUB	545194	I	20157085804	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EFFRAIN CELIO / SOCORRO SANCHEZ	508762	I	201251956	1/1/2013	66.00	23.32	89.32	11.34	November-14	All Effort Exhausted	February-14	CANCELLED UNCOLLECTABLE
EL AGAVE	544808	I	20167769852	10/1/2016	82.00	10.00	92.00	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL BURRITO LOCO	531382	I	201228303	7/1/2012	66.00	10.00	76.00	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL BURRITO LOCO	531382	I	201243262	10/1/2012	103.61	10.00	113.61	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL BURRITO LOCO	531382	I	201258295	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL BURRITO LOCO	531382	I	20145915642	7/1/2014	68.50	16.04	84.54	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL BURRITO LOCO	531382	I	20146079659	10/1/2014	72.75	17.86	90.61	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL CAFETALITO SALVADOREAN RESTAURAN	548559	I	20199208202	7/1/2019	93.25	20.12	113.37	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL CAFETALITO SALVADOREAN RESTAURAN	548559	I	20199475976	10/1/2019	99.25	22.61	121.86	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL HUITLACOHEN RESTAURANT	533738	I	201228773	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL HUITLACOHEN RESTAURANT	533738	I	201243768	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
EL HUITLACOHEN RESTAURANT	533738	I	201258822	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL HUITLACOHEN RESTAURANT	533738	I	201313438	4/1/2013	66.00	10.00	76.00	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL HUITLACOHEN RESTAURANT	533738	I	201328489	7/1/2013	66.00	10.00	76.00	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
EL HUITLACOHEN RESTAURANT	533738	I	201342977	10/1/2013	68.50	10.00	78.50	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL HUITLACOHEN RESTAURANT	533738	I	20135741380	1/1/2014	68.50	11.61	80.11	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
EL HUITLACOCHEH RESTAURANT	533738	I	20145863095	4/1/2014	68.50	13.32	81.82	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20145915509	7/1/2014	68.50	15.04	83.54	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20146079183	10/1/2014	72.75	16.86	89.61	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20146202019	1/1/2015	72.75	18.68	91.43	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20156517643	4/1/2015	72.75	20.49	93.24	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20156695252	7/1/2015	72.75	22.31	95.06	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20156909500	10/1/2015	77.00	24.24	101.24	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20157090056	1/1/2016	77.00	26.16	103.16	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20167551897	4/1/2016	77.00	28.09	105.09	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20167627143	7/1/2016	77.00	30.01	107.01	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20167772773	10/1/2016	82.00	32.06	114.06	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20167851740	1/1/2017	82.00	34.11	116.11	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20177940882	4/1/2017	82.00	36.16	118.16	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20178016529	7/1/2017	82.00	38.21	120.21	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20178228360	10/1/2017	87.50	40.40	127.90	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL HUITLACOCHEH RESTAURANT	533738	I	20178390993	1/1/2018	87.50	42.59	130.09	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL LIMENO	533440	I	201258754	1/1/2012	81.05	10.00	91.05	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL LIMENO	533440	I	201243700	4/1/2012	61.00	10.00	71.00	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL LIMENO	533440	I	201228710	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL LIMENO	533440	I	201214379	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL LIMENO	533440	I	201159503	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL NUEVO RINCONCITO OAXAQUEÑO	522483	I	201341121	1/1/2013	68.50	10.00	78.50	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL POLLO GORDO	547076	I	20156909415	10/1/2015	115.65	10.00	125.65	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL POLLO GORDO	547076	I	20157090801	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL POLLO GORDO	547076	I	20167563344	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL POLLO GORDO	547076	I	20167637551	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL POLLO GORDO	547076	I	20167782986	10/1/2016	82.00	10.72	92.72	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL POLLO GORDO	547076	I	20167848718	1/1/2017	82.00	12.77	94.77	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL RINCON OAXAQUEÑO	535365	I	20199206362	7/1/2019	93.25	40.39	133.64	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON OAXAQUEÑO	535365	I	20199468027	10/1/2019	99.25	42.91	142.16	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON OAXAQUEÑO	535365	I	20199524805	1/1/2020	99.25	45.39	144.64	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON OAXAQUEÑO	535365	I	20209715140	4/1/2020	99.25	99.25	99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON OAXAQUEÑO	535365	I	20209885347	7/1/2020	99.25	99.25	99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON OAXAQUEÑO	535365	I	20209959659	10/1/2020	105.79	53.00	158.79	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200636322	10/1/2006	61.00	20.31	81.31	17.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200649430	1/1/2007	61.00	21.83	82.83	17.34	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200708232	4/1/2007	61.00	23.36	84.36	17.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
EL RINCON SALVADORENO #2	502512	I	200721725	7/1/2007	61.00	24.88	85.88	16.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200735525	10/1/2007	61.00	26.41	87.41	16.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200749161	1/1/2008	61.00	27.93	88.93	16.34	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200807662	4/1/2008	61.00	29.46	90.46	16.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200821426	7/1/2008	61.00	30.98	91.98	15.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200835654	10/1/2008	61.00	32.51	93.51	15.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200849628	1/1/2009	61.00	34.03	95.03	15.34	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200907118	4/1/2009	61.00	35.56	96.56	15.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200921224	7/1/2009	61.00	37.08	98.08	14.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200935777	10/1/2009	61.00	38.61	99.61	14.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	200950099	1/1/2010	61.00	36.79	97.79	14.34	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201006785	4/1/2010	61.00	38.32	99.32	14.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201021088	7/1/2010	61.00	35.85	96.85	13.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201035748	10/1/2010	61.00	37.38	98.38	13.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201050236	1/1/2011	61.00	38.90	99.90	13.34	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201106473	4/1/2011	61.00	40.43	101.43	13.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201120952	7/1/2011	61.00	41.95	102.95	12.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201135836	10/1/2011	61.00	43.48	104.48	12.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201150546	1/1/2012	61.00	45.00	106.00	12.34	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201206195	4/1/2012	61.00	46.53	107.53	12.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201220790	7/1/2012	63.50	48.11	111.61	11.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201235273	10/1/2012	66.00	49.76	115.76	11.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201250406	1/1/2013	66.00	51.41	117.41	11.34	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201305836	4/1/2013	66.00	53.06	119.06	11.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201320537	7/1/2013	66.00	54.71	120.71	10.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	201335819	10/1/2013	68.50	56.43	124.93	10.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20135744774	1/1/2014	68.50	50.51	119.01	10.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20145918818	7/1/2014	68.50	53.94	122.44	9.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20146079582	10/1/2014	72.75	55.76	128.51	9.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20146203458	1/1/2015	72.75	57.58	130.33	9.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	2014586433	4/1/2015	68.50	52.23	120.73	9.05	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20156518377	7/1/2015	72.75	59.40	132.15	9.05	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20156694251	10/1/2015	72.75	61.21	133.96	8.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20156907691	1/1/2016	77.00	63.14	140.14	8.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20157088038	4/1/2016	77.00	65.06	142.06	8.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20167554421	7/1/2016	77.00	66.99	143.99	8.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20167629236	10/1/2016	77.00	68.91	145.91	7.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
EL RINCON SALVADORENO #2	502512	I	20167774481	10/1/2016	82.00	73.46	155.46	7.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20167850474	1/1/2017	82.00	75.51	157.51	7.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20177943628	4/1/2017	82.00	77.56	159.56	7.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RINCON SALVADORENO #2	502512	I	20178015705	7/1/2017	82.00	79.61	161.61	6.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EL RIO RESTAURANT & BAR	543034	I	20145862314	4/1/2014	184.95	10.00	194.95	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20145915276	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20146078015	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20146202468	1/1/2015	72.75	10.00	82.75	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20156518954	4/1/2015	72.75	11.79	84.54	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20156695523	7/1/2015	72.75	13.61	86.36	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20156908938	10/1/2015	77.00	15.54	92.54	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20157090322	1/1/2016	77.00	17.46	94.46	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20167552041	4/1/2016	77.00	19.39	96.39	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20167626912	7/1/2016	77.00	21.31	98.31	7.84	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20167772913	10/1/2016	82.00	23.36	105.36	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20167851539	1/1/2017	82.00	25.41	107.41	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20177940824	4/1/2017	82.00	27.46	109.46	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20178016324	7/1/2017	82.00	29.51	111.51	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20178228485	10/1/2017	87.50	31.70	119.20	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL RIO RESTAURANT & BAR	543034	I	20178389850	1/1/2018	87.50	33.89	121.39	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL TACO MEXICANO	503686	I	20167547198	4/1/2016	77.00	12.30	89.30	8.09	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL TACO MEXICANO	503686	I	20167622060	7/1/2016	77.00	14.04	91.04	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL TACO MEXICANO	503686	I	20167768043	10/1/2016	82.00	10.48	92.48	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL TACO MEXICANO	503686	I	20167850874	1/1/2017	82.00	12.53	94.53	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EL TRIGAL BAKERY	545972	I	20156687396	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL TRIGAL BAKERY	545972	I	20156900818	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EL VENCEDOR RESTAURANT & PUPUSERIA	539767	I	201329826	7/1/2013	108.67	10.00	118.67	10.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EVERGREEN BIZ ENTERPRISES	539645	I	20167549435	4/1/2016	246.33	10.00	256.33	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EXCELL CLEANERS	530168	I	20145928714	7/1/2014	104.90	38.65	104.90	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EXCELL CLEANERS	530168	I	20146064451	10/1/2014	272.20	45.45	310.85	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EXCELL CLEANERS	530168	I	20146187797	1/1/2015	272.20	45.45	317.65	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
EXCELL CLEANERS	530168	I	20156681809	7/1/2015	325.07	61.71	386.78	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EXCELL CLEANERS	530168	I	20156895240	10/1/2015	344.47	70.32	414.79	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EXCELL CLEANERS	530168	I	20157075527	1/1/2016	344.47	78.93	423.40	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EXCELL CLEANERS	530168	I	20167548496	4/1/2016	344.47	87.54	432.01	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
EXCELL CLEANERS	530168	I	20167623692	7/1/2016	344.47	96.15	440.62	7.84	October-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EXCELL CLEANERS	530168	I	20167623692	7/1/2016	344.47	96.15	440.62	7.84	October-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
EXCELL CLEANERS	530168	I	20167769295	10/1/2016	366.84	105.33	472.17	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EXCELL CLEANERS	530168	I	20167856107	1/1/2017	366.84	114.50	481.34	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
EXCLUSIVE SPEED CAR WASH	528074	I	20145920837	7/1/2014	156.97	30.37	187.34	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
EXOTIC AUTO COLLISION	547935	I	20199216736	7/1/2019	501.94	53.21	555.15	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EXOTIC AUTO COLLISION	547935	I	20199480942	10/1/2019	534.29	66.56	600.85	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EXOTIC AUTO COLLISION	547935	I	20199537875	1/1/2020	534.29	79.92	614.21	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
EXTREME PIZZA WESTWOOD	529229	I	20156910153	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FAB HOT DOGS	527862	I	20156909949	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FAMILIA RESTAURANTE & PUPUSERIA	546040	I	20156691098	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FAMILIA RESTAURANTE & PUPUSERIA	546040	I	20156904480	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FAMILIA RESTAURANTE & PUPUSERIA	546040	I	20157085336	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FAMILIA RESTAURANTE & PUPUSERIA	546040	I	20167556205	4/1/2016	77.00	11.23	88.23	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FAMILIA RESTAURANTE & PUPUSERIA	546040	I	20167630555	7/1/2016	77.00	13.16	90.16	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FANNIE MAE CAFE	534582	I	201228917	7/1/2012	701.91	17.55	719.46	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
FANNIE MAE CAFE	534582	I	201243916	10/1/2012	66.00	19.20	85.20	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
FANNIE MAE CAFE	534582	I	201258974	1/1/2013	66.00	20.85	86.85	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
FEED BODY & SOUL	533177	I	20157084906	1/1/2015	71.25	10.00	81.25	9.33	December-15	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FERGUSONS MARINE SPECIALTIES	381404	I	20199212840	7/1/2019	93.25	53.06	146.31	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FERGUSONS MARINE SPECIALTIES	381404	I	20199480041	10/1/2019	99.25	55.54	154.79	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FERGUSONS MARINE SPECIALTIES	381404	I	20199537126	1/1/2020	99.25	58.02	157.27	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FERGUSONS MARINE SPECIALTIES	381404	I	20209718477	4/1/2020	99.25	-	99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FERGUSONS MARINE SPECIALTIES	381404	I	20209888955	7/1/2020	99.25	64.06	169.81	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FERGUSONS MARINE SPECIALTIES	381404	I	20209963194	10/1/2020	105.75	68.27	174.02	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FERGUSONS MARINE SPECIALTIES	381404	I	20200075486	1/1/2021	105.75	68.27	174.02	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FIGUEROA COIN LAUNDRY	529190	I	20145922914	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
FIRST SZECHUAN WOK	537586	I	20167548983	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FIRST SZECHUAN WOK	537586	I	20167623806	7/1/2016	77.00	10.00	87.00	7.84	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FIRST SZECHUAN WOK	537586	I	20167769768	10/1/2016	82.00	10.00	92.00	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FIRST SZECHUAN WOK	537586	I	20167849291	1/1/2017	82.00	10.00	92.00	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
FIRST SZECHUAN WOK	537586	I	20177942650	4/1/2017	82.00	10.00	92.00	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
FIRST SZECHUAN WOK	537586	I	20178014245	7/1/2017	82.00	12.05	94.05	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
FIRST SZECHUAN WOK	537586	I	20178230658	10/1/2017	87.50	14.24	101.74	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
FIRST SZECHUAN WOK	537586	I	20178392821	1/1/2018	87.50	16.42	103.92	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
FIRST SZECHUAN WOK	537586	I	20188483181	4/1/2018	87.50	18.61	106.11	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FIRST SZECHUAN WOK	537586	I	20188622875	7/1/2018	87.50	20.80	108.30	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FIRST SZECHUAN WOK	537586	I	20188715875	10/1/2018	93.25	23.13	116.38	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FIRST SZECHUAN WOK	537586	I	20188846150	1/1/2019	93.25	25.46	118.71	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED



LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
FIRST SZECHUAN WOK	537586	I	20199037052	4/1/2019	93.25	27.79	121.04	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FIRST SZECHUAN WOK	537586	I	20199208536	7/1/2019	93.25	30.12	123.37	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FIRST SZECHUAN WOK	537586	I	20199470456	10/1/2019	99.25	32.61	131.86	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FIRST SZECHUAN WOK	537586	I	20199528920	1/1/2020	99.25	35.09	134.34	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FIRST SZECHUAN WOK	537586	I	20209720434	4/1/2020	99.25		99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FIRST SZECHUAN WOK	537586	I	20209892788	7/1/2020	99.25		99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20178021048	7/1/2017	437.18	5.20	442.38	6.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20178245295	10/1/2017	465.58	23.12	488.70	6.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20178397631	1/1/2018	465.58	34.76	500.34	6.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20188489908	4/1/2018	465.58	46.39	511.97	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20188640286	7/1/2018	224.96		224.96	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20188732887	10/1/2018	224.96		224.96	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20188862962	1/1/2019	224.96		224.96	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20199049136	4/1/2019	224.96		224.96	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20199217723	7/1/2019	239.46	69.76	309.22	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20199471742	10/1/2019	239.46	75.74	315.20	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20199528039	1/1/2020	239.46	81.73	321.19	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20209711952	4/1/2020	239.46		239.46	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20209880420	7/1/2020	239.46		239.46	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20209955672	10/1/2020	255.14	100.08	355.22	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLANNIGAN'S MERCHANDISING	534881	I	20200067844	1/1/2021	255.14	106.46	361.60	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FLYING PIG CAFE	531916	I	20145930728	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
FOOD FAIR BY DIEGO	522463	I	20199203937	7/1/2019	93.25	70.88	164.13	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FOOD FAIR BY DIEGO	522463	I	20199475513	10/1/2019	99.25	73.36	172.61	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FOOD FAIR BY DIEGO	522463	I	20199533823	1/1/2020	99.25	75.84	175.09	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FOOD FAIR BY DIEGO	522463	I	20209727721	4/1/2020	99.25		99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FOOD FAIR BY DIEGO	522463	I	20209895514	7/1/2020	99.25		99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FOOD FAIR BY DIEGO	522463	I	20209971363	10/1/2020	105.75	83.45	189.20	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FOOD FAIR BY DIEGO	522463	I	20200082203	1/1/2021	105.75	86.09	191.84	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FOOD FAIR BY DIEGO	522463	I	20210134180	4/1/2021	105.75	89.24	194.99	3.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FOOD FAIR BY DIEGO	522463	I	20210208203	7/1/2021	105.75	91.88	197.63	2.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FOUZI FOODS INC	537186	I	20156694635	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FRANCE BAKERY	532758	I	20157084897	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FRANCISCO RAMIREZ	522336	I	20178018471	7/1/2017	768.87	172.23	941.10	6.84	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
FRANCISCO RAMIREZ	522336	I	20178235705	10/1/2017	818.75	192.69	1,011.44	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
FRESH & EASY #1472	543432	I	201569090610	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
FRESH & EASY #1491	543433	I	20156904314	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
ROOTSII	527582	I	201143088	10/1/2011	61.00	10.00	71.00	12.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ROOTSII	527582	I	201158171	1/1/2012	61.00	10.00	71.00	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ROOTSII	527582	I	201213034	4/1/2012	61.00	10.00	71.00	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ROOTSII	527582	I	201227354	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ROOTSII	527582	I	201242253	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ROOTSII	527582	I	201257348	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ROOTSII	527582	I	20145929501	7/1/2014	68.50	19.61	88.11	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
ROOTSII	527582	I	20146081212	10/1/2014	72.75	21.43	94.18	9.59	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
FUENTE RESTAURANT	546789	I	20199208997	7/1/2019	93.25	18.08	111.33	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FUENTE RESTAURANT	546789	I	20199470727	10/1/2019	99.25	20.56	119.81	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
FUENTE RESTAURANT	546789	I	20199527707	1/1/2020	99.25	23.04	122.29	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GAFFEY ST. DINER	547624	I	20199203995	7/1/2019	93.25	15.89	109.14	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GANG JUNG	540752	I	20146077807	10/1/2014	196.91		196.91	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20146200991	1/1/2015	72.75	10.00	82.75	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20156518167	4/1/2015	72.75	10.59	83.34	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20156696331	7/1/2015	72.75	12.41	85.16	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20156909760	10/1/2015	77.00	14.34	91.34	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20157088416	1/1/2016	77.00	16.26	93.26	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20167557002	4/1/2016	77.00	18.19	95.19	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20167631214	7/1/2016	77.00	18.19	95.19	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20167776486	10/1/2016	82.00	20.13	102.13	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20167849673	1/1/2017	82.00	22.18	104.18	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20177942833	4/1/2017	82.00	24.23	106.23	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20178014908	7/1/2017	82.00	26.28	108.28	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20178232115	10/1/2017	87.50	28.47	115.97	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20178390865	1/1/2018	87.50	30.65	118.15	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GANG JUNG	540752	I	20188480999	4/1/2018	87.50	32.84	120.34	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GANG JUNG	540752	I	20188631253	7/1/2018	87.50	35.03	122.53	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GANG JUNG	540752	I	20188723143	10/1/2018	93.25	37.36	130.61	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GANG JUNG	540752	I	20188853115	1/1/2019	93.25	39.69	132.94	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GANG JUNG	540752	I	20199034846	4/1/2019	93.25	42.02	135.27	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GANG JUNG	540752	I	20199204061	7/1/2019	93.25	44.35	137.60	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GANG JUNG	540752	I	20199473573	10/1/2019	99.25	46.84	146.09	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GANG JUNG	540752	I	20199531940	1/1/2020	99.25	49.32	148.57	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GARDEN FRESH RESTAURANT #17	512785	I	20209883938	7/1/2020	99.25	10.00	109.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GARDEN FRESH RESTAURANT #17	512785	I	20209960704	10/1/2020	38.45		38.45	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GEO'S ORGANIC COFFEE & FINE TEA	532898	I	20157089095	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
GORDITAS DURANGO MEXICAN GRILL	540352	I	20167563866	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GORDITAS DURANGO MEXICAN GRILL	540352	I	20167639721	7/1/2016	77.00	10.00	87.00	7.84	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GORDITAS DURANGO MEXICAN GRILL	540352	I	20167785503	10/1/2016	82.00	10.00	92.00	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GORDITAS DURANGO MEXICAN GRILL	540352	I	201678657545	1/1/2017	82.00	10.00	92.00	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GORDITAS DURANGO MEXICAN GRILL	540352	I	20177947724	4/1/2017	82.00	10.00	92.00	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GORDITAS DURANGO MEXICAN GRILL	540352	I	20178022006	7/1/2017	82.00	12.05	94.05	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GRAN BUENOS AIRES	534861	I	201313634	4/1/2013	66.00	18.66	84.66	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
GRECO'S NY PIZZA	546090	I	20167558352	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GRECO'S NY PIZZA	546090	I	20167635340	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GRECO'S NY PIZZA	546090	I	20167780780	10/1/2016	82.00	10.00	92.00	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GRECO'S NY PIZZA	546090	I	20167856397	1/1/2017	82.00	10.00	92.00	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GRECO'S NY PIZZA	546090	I	20177948350	4/1/2017	82.00	10.00	92.00	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GRECO'S NY PIZZA	546090	I	20178021662	7/1/2017	82.00	12.05	94.05	6.84	June-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GRECO'S NY PIZZA	546090	I	20178243500	10/1/2017	87.50	14.24	101.74	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
GREEN COIN LAUNDRY	548076	I	20199209504	7/1/2019	93.25	15.89	109.14	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GREEN COIN LAUNDRY	548076	I	20199473311	10/1/2019	99.25	18.37	117.62	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GREEN COIN LAUNDRY	548076	I	20199530398	1/1/2020	99.25	20.85	120.10	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GREEN TEA HOUSE RESTAURANT	546786	I	20199216389	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GREEN TEA HOUSE RESTAURANT	546786	I	20199467141	10/1/2019	99.25	10.00	109.25	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GREY STUDIO	543388	I	20146067492	10/1/2014	2,337.82		2,337.82	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
GREY STUDIO	543388	I	20146191284	1/1/2015	1,417.07	137.01	1,554.08	9.33	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
GREY STUDIO	543388	I	20167549353	4/1/2016	412.29	120.83	533.12	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
GRILLED	529732	I	201257990	1/1/2012	66.00	10.00	76.00	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
GRILLED	529732	I	201228008	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
GRILLED	529732	I	201242936	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
GRILLIANT	556878	I	20199213962	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GRILLIANT	556878	I	20199473947	10/1/2019	99.25	11.81	111.06	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
GUANAQUITA PANADERIA Y PUPUSERIA	497142	I	20188733595	10/1/2018	93.25	44.78	138.03	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
H MARKET	540873	I	20156697777	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
H MARKET	540873	I	20156911426	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HAE HA HENG	529928	I	20145929471	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HAE HA HENG	529928	I	20146081185	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HALLMARK COLLECTIVE	518884	I	20209716066	4/1/2020	1,088.45		1,088.45	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HALLMARK COLLECTIVE	518884	I	20209883354	7/1/2020	1,088.45		1,088.45	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HALLMARK COLLECTIVE	518884	I	20209958970	10/1/2020	1,159.09	83.40	1,242.49	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HALLMARK COLLECTIVE	518884	I	20200072930	1/1/2021	1,159.09	112.38	1,271.47	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HAPPY LAUNDRY	539710	I	20156685052	7/1/2015	62.75		62.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
HEART OF INDIA CAFE	516366	I	20146066917	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HI PIZZA ITALIAN KITCHEN	528230	I	20145918243	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HI PIZZA ITALIAN KITCHEN	528230	I	20146076940	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HIGHLAND PLATING COMPANY	426637	I	201001491	4/1/2010	1,779.75	38.79	1,818.54	14.09	November-14	All Effort Exhausted	May-15	CANCELLED UNCOLLECTABLE
HIGHLAND PLATING COMPANY	426637	I	201015861	7/1/2010	1,779.75	222.47	2,002.22	13.84	November-14	All Effort Exhausted	May-15	CANCELLED UNCOLLECTABLE
HIMCO SECURITY PRODUCTS	440693	I	20199216236	7/1/2019	283.82		283.82	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HK EXPRESS	544545	I	20156687194	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HO SAI KAI CHINESE RESTAURANT	533639	I	20157089785	4/1/2016	77.00	10.00	87.00	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOAGIE STEAK OUT	530949	I	201159069	1/1/2012	61.00	10.00	71.00	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOAGIE STEAK OUT	530949	I	201213934	4/1/2012	61.00	10.00	71.00	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOAGIE STEAK OUT	530949	I	201228230	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOAGIE STEAK OUT	530949	I	201243182	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOAGIE STEAK OUT	530949	I	201258220	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOAGIE STEAK OUT	530949	I	20145917377	7/1/2014	68.50	17.84	86.34	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOAGIE STEAK OUT	530949	I	20146072938	10/1/2014	72.75	19.66	92.41	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOME MADE BOB	552672	I	20199217281	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HONG DAE IP GU	541227	I	20156907235	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HONG DAE IP GU	541227	I	20157085129	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HONG'S CHINESE EXPRESS	544392	I	20145878412	4/29/2014	400.00	-	400.00	10.01	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	200852057	1/1/2009	46.36		46.36	15.34	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	200909251	4/1/2009	61.00	15.50	76.50	15.09	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	200923617	7/1/2009	61.00	17.03	78.03	14.84	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	200937819	10/1/2009	61.00	18.55	79.55	14.59	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	200952344	1/1/2010	61.00	20.08	81.08	14.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201008752	4/1/2010	61.00	21.60	82.60	14.09	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201023305	7/1/2010	61.00	23.13	84.13	13.84	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201037618	10/1/2010	61.00	24.65	85.65	13.59	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201052306	1/1/2011	61.00	26.18	87.18	13.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201108266	4/1/2011	61.00	27.70	88.70	13.09	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201122985	7/1/2011	61.00	29.23	90.23	12.84	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201137548	10/1/2011	61.00	30.75	91.75	12.59	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201152451	1/1/2012	61.00	32.28	93.28	12.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201207864	4/1/2012	61.00	33.80	94.80	12.09	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201222397	7/1/2012	63.50	35.39	98.89	11.84	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201237160	10/1/2012	66.00	37.04	103.04	11.59	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201252183	1/1/2013	66.00	35.69	101.69	11.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201307369	4/1/2013	66.00	37.34	103.34	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
HOUSE OF TACOS	510124	I	201322312	7/1/2013	66.00	38.99	104.99	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201337263	10/1/2013	68.50	40.71	109.21	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20135748405	1/1/2014	68.50	42.42	110.92	10.33	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20145869402	4/1/2014	68.50	44.13	112.63	10.09	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20145922633	7/1/2014	68.50	45.84	114.34	9.84	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20146065597	10/1/2014	72.75	47.66	120.41	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20146189202	1/1/2015	72.75	49.48	122.23	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20156508419	4/1/2015	72.75	51.30	124.05	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20156683311	7/1/2015	72.75	53.12	125.87	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20156898742	10/1/2015	77.00	55.04	132.04	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20157076726	1/1/2016	77.00	56.97	133.97	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20167550381	4/1/2016	77.00	58.89	135.89	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20167625258	7/1/2016	77.00	50.65	127.65	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	201677771039	10/1/2016	82.00	53.05	135.05	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20167842568	1/1/2017	82.00	55.10	137.10	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20177934026	4/1/2017	82.00	57.15	139.15	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20178007838	7/1/2017	82.00	59.20	141.20	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20178238450	10/1/2017	87.50	61.38	148.88	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20178383400	1/1/2018	87.50	63.57	151.07	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
HOUSE OF TACOS	510124	I	20188475393	4/1/2018	87.50	65.76	153.26	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HOUSE OF TACOS	510124	I	20188630149	7/1/2018	87.50	67.95	155.45	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HOUSE OF TACOS	510124	I	20188725738	10/1/2018	93.25	70.28	163.53	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HOUSE OF TACOS	510124	I	20188855424	1/1/2019	93.25	72.61	165.86	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HOUSE OF TACOS	510124	I	20199040831	4/1/2019	93.25	74.94	168.19	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HOUSE OF TACOS	510124	I	20199211499	7/1/2019	93.25	77.27	170.52	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HOWARD'S DELI	536478	I	201244317	10/1/2012	188.16	10.00	198.16	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	201259393	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	201314015	4/1/2013	66.00	10.00	76.00	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	201329107	7/1/2013	66.00	10.00	76.00	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	201343561	10/1/2013	68.50	11.37	79.87	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20135755157	1/1/2014	68.50	13.08	81.58	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20145877820	4/1/2014	68.50	14.79	83.29	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20145930897	7/1/2014	68.50	16.50	85.00	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20146081510	10/1/2014	72.75	18.32	91.07	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20146198374	1/1/2015	72.75	20.14	92.89	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20156521404	4/1/2015	72.75	21.96	94.71	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20156698285	7/1/2015	72.75	23.78	96.53	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
HOWARD'S DELI	536478	I	20156911937	10/1/2015	77.00	25.70	102.70	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20157092142	1/1/2016	77.00	27.63	104.63	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20167552568	4/1/2016	77.00	29.55	106.55	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20167629570	7/1/2016	77.00	31.48	108.48	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20167774988	10/1/2016	82.00	33.53	115.53	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20167858558	1/1/2017	82.00	35.58	117.58	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20177950200	4/1/2017	82.00	37.63	119.63	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20178023937	7/1/2017	82.00	39.68	121.68	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20178244097	10/1/2017	87.50	41.87	129.37	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20178399687	1/1/2018	87.50	44.05	131.55	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
HOWARD'S DELI	536478	I	20188490956	4/1/2018	87.50	46.24	133.74	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HOWARD'S DELI	536478	I	20188639977	7/1/2018	87.50	48.43	135.93	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
HURRY CURRY/ DESIGNER PIZZA	497330	I	20209722311	4/1/2020	99.25		99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
IKEMEN	532861	I	201328295	7/1/2013	66.00	10.00	76.00	10.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
IKEMEN	532861	I	201342779	10/1/2013	68.50	10.00	78.50	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
IMPORTED ONYX, INC.	461340	I	20199208710	7/1/2019	341.01	50.50	391.51	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
IMPORTED ONYX, INC.	461340	I	20199476848	10/1/2019	320.96	58.53	379.49	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
IMPORTED ONYX, INC.	461340	I	20199532574	1/1/2020	320.96	66.55	387.51	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
IMPORTED ONYX, INC.	461340	I	20209722914	4/1/2020	320.96		320.96	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
IN-CHAN THAI CUISINE	531050	I	20145865615	4/1/2014	26.20		26.20	10.09	September-15	All Effort Exhausted	January-16	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20145918222	7/1/2014	68.50	10.32	78.82	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20146076920	10/1/2014	72.75	12.14	84.89	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20146200754	1/1/2015	72.75	13.96	86.71	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20156515328	4/1/2015	72.75	15.78	88.53	9.05	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20156695876	7/1/2015	72.75	14.06	86.81	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20156909306	10/1/2015	77.00	15.99	92.99	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20157088308	1/1/2016	77.00	17.91	94.91	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20167564816	4/1/2016	77.00	18.19	95.19	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20167639508	7/1/2016	77.00	19.23	96.23	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20167785205	10/1/2016	82.00	20.51	102.51	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20167848089	1/1/2017	82.00	21.65	103.65	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20177940228	4/1/2017	82.00	23.70	105.70	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20178013335	7/1/2017	82.00	25.75	107.75	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20178232239	10/1/2017	87.50	27.93	115.43	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20178389214	1/1/2018	87.50	30.12	117.62	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
IN-CHAN THAI CUISINE	531050	I	20188479440	4/1/2018	87.50	32.31	119.81	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
J. AUTO BODY	504443	I	201051091	1/1/2011	201.08	105.47	306.55	13.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
J. AUTO BODY	504443	I	201107130	4/1/2011	201.08	119.30	320.38	13.09	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
J. AUTO BODY	504443	I	201121653	7/1/2011	201.08	124.33	325.41	12.84	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
J. AUTO BODY	504443	I	201136475	10/1/2011	201.08	129.36	330.44	12.59	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
J. AUTO BODY	504443	I	201151345	1/1/2012	201.08	134.38	335.46	12.34	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
J. AUTO BODY	504443	I	201206813	4/1/2012	201.08	139.41	340.49	12.09	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
J. AUTO BODY	504443	I	201221396	7/1/2012	209.06	144.64	353.70	11.84	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
J. AUTO BODY	504443	I	201235917	10/1/2012	217.55	150.08	367.63	11.59	November-14	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
J. AUTO BODY	504443	I	20135747769	1/1/2014	68.00	156.82	224.82	10.33	September-15	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
J.C. PENNEY STORE #2677	371182	I	20200079952	1/1/2021	105.75	10.00	115.75	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JALAPENO GRILL	545906	I	20157093236	4/1/2015	72.75	10.00	82.75	9.05	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JALAPENO GRILL	545906	I	20156912646	7/1/2015	77.00	10.00	87.00	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JALAPENO GRILL	545906	I	20156698995	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JANINA DENTAL LABORATORY	545119	I	20157076296	1/1/2016	819.50	20.49	839.99	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JANINA DENTAL LABORATORY	545119	I	20167561414	4/1/2016	154.28	24.34	178.62	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JANINA DENTAL LABORATORY	545119	I	20167638664	7/1/2016	154.28	28.20	182.48	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JANINA DENTAL LABORATORY	545119	I	20167783919	10/1/2016	164.29	32.31	196.60	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JANINA DENTAL LABORATORY	545119	I	20167841372	1/1/2017	164.29	36.42	200.71	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JANINA DENTAL LABORATORY	545119	I	20177932960	4/1/2017	164.29	40.52	204.81	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JANINA DENTAL LABORATORY	545119	I	20178006271	7/1/2017	164.29	44.63	208.92	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JANINA DENTAL LABORATORY	545119	I	20178236078	10/1/2017	175.04	49.01	224.05	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JANINA DENTAL LABORATORY	545119	I	20178382227	1/1/2018	175.04	53.38	228.42	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JANINA DENTAL LABORATORY	545119	I	20188474365	4/1/2018	175.04	57.76	232.80	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JANINA DENTAL LABORATORY	545119	I	20188634604	7/1/2018	175.04	62.13	237.17	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JANINA DENTAL LABORATORY	545119	I	20188730190	10/1/2018	186.29	66.79	253.08	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JANINA DENTAL LABORATORY	545119	I	20188862607	1/1/2019	186.65	71.46	258.11	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JANINA DENTAL LABORATORY	545119	I	20199046195	4/1/2019	186.65	76.12	262.77	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JAOPAYA	540786	I	20157093056	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	201043900	11/15/2010	356.00	-	356.00	13.47	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	201058769	1/1/2011	33.42	10.00	43.42	13.34	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	201114294	4/1/2011	61.00	11.26	72.26	13.09	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	201128956	7/1/2011	61.00	12.79	73.79	12.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	201143492	10/1/2011	61.00	14.31	75.31	12.59	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	201158570	1/1/2012	61.00	15.84	76.84	12.34	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	201213425	4/1/2012	61.00	17.36	78.36	12.09	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	201227726	7/1/2012	63.50	18.95	82.45	11.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	201242628	10/1/2012	66.00	20.60	86.60	11.59	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	201257716	1/1/2013	66.00	22.25	88.25	11.34	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
JAPANESE AUTO CENTER	528401	I	201327384	7/1/2013	66.00	25.55	91.55	10.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	20145927274	7/1/2014	254.94	46.38	301.32	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	20146064771	10/1/2014	270.37	53.14	323.51	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	20146187950	1/1/2015	270.37	59.90	330.27	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	20156681971	7/1/2015	275.77	67.18	342.95	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	20156895404	10/1/2015	292.21	74.48	366.69	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	20157075641	1/1/2016	292.21	81.79	374.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	20167548530	4/1/2016	292.21	89.10	381.31	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	20167623725	7/1/2016	292.21	95.56	387.77	7.84	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	20167769327	10/1/2016	311.14	103.34	414.48	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JAPANESE AUTO CENTER	528401	I	20167856103	1/1/2017	263.20	109.92	373.12	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JASMINE HANA SUSHI & THAI CUISINE	535345	I	20156905687	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JERZY BOYZ CAR WASH	502742	I	20167844191	1/1/2017	264.25	10.00	274.25	7.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20177935591	4/1/2017	264.25	13.21	277.46	7.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20178009395	7/1/2017	260.03	19.71	279.74	6.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20178227991	10/1/2017	276.94	26.64	303.58	6.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20178385002	1/1/2018	276.94	33.56	310.50	6.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20188477242	4/1/2018	276.94	40.48	317.42	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20188639779	7/1/2018	266.11	47.14	313.25	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20188733932	10/1/2018	283.62	54.23	337.85	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20188864125	1/1/2019	283.62	61.32	344.94	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20199050137	4/1/2019	309.84	69.06	378.90	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20199215018	7/1/2019	295.85	76.46	372.31	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20199473454	10/1/2019	314.92	84.33	399.25	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20199529668	1/1/2020	314.92	92.21	407.13	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	20209722467	4/1/2020	314.92		314.92	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JERZY BOYZ CAR WASH	502742	I	2020989606	7/1/2020	280.82		280.82	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JIMMY JOHN'S	544839	I	20156691060	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JIMMY JOHN'S	544839	I	20156904443	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JIMMY JOHN'S	544839	I	20157085818	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JINO'S PIZZA	544309	I	20156901722	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JINO'S PIZZA	544309	I	20157084211	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JINO'S PIZZA	544309	I	20167554328	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JINO'S PIZZA	544309	I	20167628424	7/1/2016	77.00	10.00	87.00	7.84	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JINO'S PIZZA	544309	I	20167773867	10/1/2016	82.00	10.00	92.00	7.58	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JINO'S PIZZA	544309	I	20167849937	1/1/2017	82.00	11.80	93.80	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JINO'S PIZZA	544309	I	20177940604	4/1/2017	82.00	13.85	95.85	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE



LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
JINO'S PIZZA	544309	I	20178014730	7/1/2017	82.00	15.90	97.90	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JINO'S PIZZA	544309	I	20178234647	10/1/2017	87.50	18.09	105.59	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JINO'S PIZZA	544309	I	20178391330	1/1/2018	87.50	20.28	107.78	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JINO'S PIZZA	544309	I	20188483836	4/1/2018	87.50	22.46	109.96	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JINO'S PIZZA	544309	I	20188635374	7/1/2018	87.50	24.65	112.15	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JINO'S PIZZA	544309	I	20188730807	10/1/2018	93.25	26.98	120.23	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JINO'S PIZZA	544309	I	20188860322	1/1/2019	93.25	29.31	122.56	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JNC MARKET, INC.	531939	I	201144141	10/1/2011	48.77	-	48.77	12.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
JNC MARKET, INC.	531939	I	201159242	1/1/2012	61.00	10.00	71.00	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
JNC MARKET, INC.	531939	I	201214116	4/1/2012	61.00	10.00	71.00	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
JNC MARKET, INC.	531939	I	201228418	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
JNC MARKET, INC.	531939	I	201243390	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
JNC MARKET, INC.	531939	I	201258419	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
JNC MARKET, INC.	531939	I	20145921792	7/1/2014	68.50	19.06	87.56	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
JNC MARKET, INC.	531939	I	20146076594	10/1/2014	72.75	20.88	93.63	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
JNC MARKET, INC.	531939	I	20156687952	7/1/2015	72.75	26.33	99.08	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JNC MARKET, INC.	531939	I	20156901378	10/1/2015	77.00	28.26	105.26	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JNC MARKET, INC.	531939	I	20157082265	1/1/2016	77.00	30.18	107.18	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JOE'S PIZZA	533282	I	20157081193	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JOE'S PIZZA	533282	I	20167561834	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOE'S PIZZA	533282	I	20167636198	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JOE'S PIZZA	533282	I	20167781648	10/1/2016	82.00	10.00	92.00	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOHN'S AUTO CENTER	438292	I	20156903523	10/1/2015	231.55	104.85	336.40	8.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JOHN'S AUTO CENTER	438292	I	20157083882	1/1/2016	231.55	110.64	342.19	8.33	June-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOHN'S AUTO CENTER	438292	I	20167561694	4/1/2016	231.55	116.43	347.98	8.09	June-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOHN'S AUTO CENTER	438292	I	20167636044	7/1/2016	231.55	122.22	353.77	7.84	October-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOHN'S AUTO CENTER	438292	I	20167784399	10/1/2016	246.57	128.38	374.95	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOHN'S AUTO CENTER	438292	I	20167843901	1/1/2017	246.57	134.55	381.12	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOHN'S AUTO CENTER	438292	I	20177935434	4/1/2017	246.57	140.71	387.28	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOHN'S AUTO CENTER	438292	I	20178008852	7/1/2017	246.57	146.88	393.45	6.84	June-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOHN'S AUTO CENTER	438292	I	20178228102	10/1/2017	262.36	153.44	415.80	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOHN'S AUTO CENTER	438292	I	20178384721	1/1/2018	262.36	159.99	422.35	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
JOHN'S AUTO CENTER	438292	I	20188476699	4/1/2018	262.36	166.55	428.91	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JOHN'S AUTO CENTER	438292	I	20188637461	7/1/2018	262.36	173.11	435.47	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
JUST FOR YOU LAUNDRY	543260	I	20167562592	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JUST FOR YOU LAUNDRY	543260	I	20167636805	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
JUST FOR YOU LAUNDRY	543260	I	20167782244	10/1/2016	82.00	10.00	92.00	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
JUST FOR YOU LAUNDRY	543260	I	20167841279	1/1/2017	82.00	10.00	92.00	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
KAINAT QSR, INC.	529669	I	201213699	4/1/2012	66.12	16.65	82.77	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
KAINAT QSR, INC.	529669	I	201227994	7/1/2012	63.50	18.24	81.74	11.84	November-14	All Effort Exhausted	February-14	CANCELLED UNCOLLECTABLE
KAINAT QSR, INC.	529669	I	201242921	10/1/2012	66.00	19.89	85.89	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
KAINAT QSR, INC.	529669	I	201257977	1/1/2013	66.00	21.54	87.54	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
KAKACH DELI	519760	I	20199215746	7/1/2019	93.25	13.70	106.95	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KAKACH DELI	519760	I	20199469512	10/1/2019	99.25	16.18	115.43	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KAKACH DELI	519760	I	20199526245	1/1/2020	99.25	18.66	117.91	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KALYE HITS	542590	I	20156512885	4/1/2015	72.75	10.00	82.75	9.05	March-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
KALYE HITS	542590	I	20156688272	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
KALYE HITS	542590	I	20156901705	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
KALYE HITS	542590	I	20157084037	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
KANAK CORPORATION	543620	I	20156904307	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
KAPISTAHAN GRILL SEAFOOD & SIZZLING	532500	I	201328201	7/1/2013	66.00	10.00	76.00	10.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
KASTORE & QUEEN AUTOMOTIVE	537423	I	201343806	10/1/2013	158.73	-	158.73	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
KHEM DONUTS	533997	I	20167549054	4/1/2016	77.00	10.00	87.00	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
KHEM DONUTS	533997	I	201676223925	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
KING LOUISIANA SEAFOOD	498506	I	20178384252	1/1/2018	87.50	10.00	97.50	6.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20188476147	4/1/2018	87.50	10.00	97.50	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20188622386	7/1/2018	87.50	10.00	97.50	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20188715487	10/1/2018	93.25	10.00	103.25	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20188845809	1/1/2019	93.25	11.22	104.47	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20199031921	4/1/2019	93.25	13.56	106.81	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20199200684	7/1/2019	93.25	15.89	109.14	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20199477463	10/1/2019	99.25	18.37	117.62	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20199534443	1/1/2020	99.25	20.85	120.10	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20209712433	4/1/2020	99.25		99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20209881224	7/1/2020	99.25		99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20209956156	10/1/2020	105.75	28.46	134.21	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20200068315	1/1/2021	105.75	31.10	136.85	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20210136372	4/1/2021	105.75	33.74	139.49	3.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20210210334	7/1/2021	105.75	36.39	142.14	2.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING LOUISIANA SEAFOOD	498506	I	20210273374	10/1/2021	105.75	39.03	144.78	2.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KING PANDA CHINESE FOOD	548368	I	20199208049	7/1/2019	93.25	13.70	106.95	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
KINGS KABAB	528737	I	20156695868	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
KINGS KABAB	528737	I	20156909298	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
KINGS KABAB	528737	I	20157088300	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
KNOCK OUT THAI NOODLES & RICE	545738	I	20156900828	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
KNOX DELI	543401	I	20156904320	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA ADELLITA TORTILLERIA & BAKERY	447110	I	20135747680	1/1/2014	905.04	153.14	1,058.18	10.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
LA ADELLITA TORTILLERIA & BAKERY	447110	I	201461195237	1/1/2015	1,807.60	305.81	2,113.41	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
LA ADELLITA TORTILLERIA & BAKERY	447110	I	20156512137	4/1/2015	1,807.60		1,807.60	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
LA BRAKE MASTERS	532427	I	20145870994	4/1/2014	206.88	10.00	216.88	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA BRAKE MASTERS	532427	I	20145925709	7/1/2014	206.88	10.59	217.47	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA BRAKE MASTERS	532427	I	20146068744	10/1/2014	72.75	12.41	85.16	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA CANADA MARKET	503188	I	20167780050	10/1/2016	82.00	10.00	92.00	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LA CEST SI BON	543631	I	20146201725	1/1/2015	72.75	10.00	82.75	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
LA CEST SI BON	543631	I	20156691003	7/1/2015	72.75	12.98	85.73	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CEST SI BON	543631	I	20156904388	10/1/2015	77.00	14.90	91.90	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CHAPINA RESTAURANT	546010	I	20156687424	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	201343653	10/1/2013	68.50	11.42	79.92	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20135754692	1/1/2014	68.50	10.00	78.50	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20145875680	4/1/2014	68.50	10.00	78.50	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20145928934	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20146080809	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20146203712	1/1/2015	72.75	10.74	83.49	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20156521733	4/1/2015	72.75	12.56	85.31	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20156694618	7/1/2015	72.75	14.38	87.13	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20156908057	10/1/2015	77.00	16.30	93.30	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20157089103	1/1/2016	77.00	18.22	95.22	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20167558627	4/1/2016	77.00	20.15	97.15	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20167635760	7/1/2016	77.00	21.32	98.32	7.84	October-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20167781241	10/1/2016	82.00	24.12	106.12	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20167857117	1/1/2017	82.00	26.18	108.18	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20177947476	4/1/2017	82.00	28.22	110.22	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20178022422	7/1/2017	82.00	30.28	112.28	6.84	June-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LA CHINA OAXAQUENA	536900	I	20178242061	10/1/2017	87.50	32.46	119.96	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LA CHIQUITA MARKET	542892	I	20157091526	1/1/2016	154.25	10.00	164.25	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CIENEGA KABOB HOUSE	531254	I	20156687483	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CIENEGA KABOB HOUSE	531254	I	20156900912	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CIENEGA KABOB HOUSE	531254	I	20157082994	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA CIENEGA KABOB HOUSE	531254	I	20167550712	4/1/2016	77.00	11.23	88.23	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA COCINA MEXICANA	535893	I	20167553393	4/1/2016	77.00	10.00	87.00	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA COCINA MEXICANA	535893	I	20167627501	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
LA COCINA MEXICANA	535893	I	20167772946	10/1/2016	82.00	10.00	92.00	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LA COCINITA AUTHENTIC MEXICAN FOOD	533537	I	201214401	4/1/2012	101.78	10.00	111.78	12.09	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
LA COCINITA AUTHENTIC MEXICAN FOOD	533537	I	201228734	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
LA COCINITA AUTHENTIC MEXICAN FOOD	533537	I	201243724	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
LA FAVORITA BAKERY	528516	I	20167549661	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA FAVORITA BAKERY	528516	I	20167624458	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA FAVORITA BAKERY	528516	I	20167770402	10/1/2016	82.00	10.00	92.00	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LA FLOR DE JARIPO	554422	I	20199204516	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LA FONDA SUPPER CLUB	533304	I	201243867	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA FONDA SUPPER CLUB	533304	I	201258720	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA FONDA SUPPER CLUB	533304	I	201328387	7/1/2013	66.00	10.00	76.00	10.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA GRAN CUSINA	536546	I	20156521741	4/1/2015	72.75	10.00	82.75	9.05	March-16	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA GUERRENCE MEAT MARKET	547420	I	20157083218	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA MIXTECA RESTAURANT	535051	I	201229008	7/1/2012	185.83	10.00	195.83	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MIXTECA RESTAURANT	535051	I	201244006	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MIXTECA RESTAURANT	535051	I	201259065	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	201159341	1/1/2012	59.34		59.34	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	201214215	4/1/2012	61.00	13.71	74.71	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	201228830	7/1/2012	63.50	15.30	78.80	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	201243507	10/1/2012	66.00	16.95	82.95	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	201258546	1/1/2013	66.00	18.60	84.60	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	201313173	4/1/2013	66.00	20.25	86.25	11.08	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	201328228	7/1/2013	66.00	21.90	87.90	10.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	201342713	10/1/2013	68.50	22.03	90.53	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	20135744898	1/1/2014	68.50	18.72	87.22	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	20145866447	4/1/2014	68.50	20.43	88.93	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	20145919068	7/1/2014	68.50	22.14	90.64	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	20146078856	10/1/2014	72.75	23.96	96.71	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	20146203064	1/1/2015	72.75	22.19	94.94	9.33	December-15	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	20156517458	4/1/2015	72.75	24.01	96.76	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	20156692916	7/1/2015	72.75	25.83	98.58	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	20156906163	10/1/2015	77.00	27.76	104.76	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	20157084860	1/1/2016	77.00	29.68	106.68	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	532578	I	20167558266	4/1/2016	77.00	31.61	108.61	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LA MORENITA BAKERY	514849	I	20188479134	4/1/2018	87.50	10.00	97.50	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LA MORENITA OAXAQUENA	514849	I	20188627932	7/1/2018	87.50	10.00	97.50	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LA MORENITA OAXAQUENA	514849	I	20188726265	10/1/2018	93.25	10.00	103.25	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
LAGUNITA RESTAURANT	542629	I	20156907465	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAGUNITA RESTAURANT	542629	I	20157085199	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAGUNITA RESTAURANT	542629	I	20167549200	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAGUNITA RESTAURANT	542629	I	20167624390	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAS CATRACHAS RESTAURANT	527957	I	201227479	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS CATRACHAS RESTAURANT	527957	I	201242383	10/1/2012	66.00	10.00	76.00	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS CATRACHAS RESTAURANT	527957	I	201257463	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS QUENAS PERUANAS	533197	I	201159450	1/1/2012	61.00	10.00	71.00	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS QUENAS PERUANAS	533197	I	201214324	4/1/2012	61.00	10.00	71.00	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS QUENAS PERUANAS	533197	I	201228650	7/1/2012	63.50	10.00	73.50	11.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS QUENAS PERUANAS	533197	I	201243635	10/1/2012	66.00	10.00	76.00	11.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS QUENAS PERUANAS	533197	I	201258688	1/1/2013	66.00	10.00	76.00	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS QUENAS PERUANAS	533197	I	201328357	7/1/2013	66.00	11.24	77.24	10.84	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS QUENAS PERUANAS	533197	I	20156696945	7/1/2015	72.75	25.36	98.11	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	201342477	10/1/2013	68.50	10.00	78.50	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20135741047	1/1/2014	68.50	10.00	78.50	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20145863053	4/1/2014	68.50	10.00	78.50	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20145915635	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20146079652	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20146201400	1/1/2015	72.75	10.49	83.24	9.33	December-16	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20156519431	4/1/2015	72.75	12.31	85.06	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20156695882	7/1/2015	72.75	14.12	86.87	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20156909312	10/1/2015	77.00	16.05	93.05	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20157088314	1/1/2016	77.00	17.98	94.98	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20167564832	4/1/2016	77.00	19.90	96.90	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20167639524	7/1/2016	77.00	21.82	98.82	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20167785218	10/1/2016	82.00	23.88	105.88	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20167848085	1/1/2017	82.00	25.92	107.92	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20177940224	4/1/2017	82.00	27.98	109.98	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20178013331	7/1/2017	82.00	30.02	112.02	6.84	June-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAS TRES OCEGUEDAS	531415	I	20178232234	10/1/2017	87.50	32.21	119.71	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LATIN FLAVOR CAFE	546553	I	20156912348	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LATIN FLAVOR CAFE	546553	I	20157091592	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LATIN FLAVOR CAFE	546553	I	20167551465	4/1/2016	77.00	10.00	87.00	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LATIN FLAVOR CAFE	546553	I	20167625959	7/1/2016	77.00	10.00	87.00	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LATIN FLAVOR CAFE	546553	I	20167771721	10/1/2016	82.00	10.00	92.00	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAUREL QUALITY CLEANERS	544198	I	20157076544	1/1/2016	1,947.08	48.68	1,995.76	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
LAUREL QUALITY CLEANERS	544198	I	20167549767	4/1/2016	256.67	55.09	311.76	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAUREL QUALITY CLEANERS	544198	I	20167624613	7/1/2016	256.67	61.51	318.18	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAUREL QUALITY CLEANERS	544198	I	20167769859	10/1/2016	273.32	68.34	341.66	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAUREL QUALITY CLEANERS	544198	I	20167842427	1/1/2017	273.32	75.18	348.50	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAUREL QUALITY CLEANERS	544198	I	20177934101	4/1/2017	273.32	82.01	355.33	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAUREL QUALITY CLEANERS	544198	I	20178007665	7/1/2017	273.32	88.84	362.16	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAUREL QUALITY CLEANERS	544198	I	20178237156	10/1/2017	291.06	96.12	387.18	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAUREL QUALITY CLEANERS	544198	I	20178383277	1/1/2018	291.06	103.40	394.46	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LAURITA'S MEXICAN RESTAURANT	545734	I	20156697612	7/1/2015	72.75	10.36	83.11	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAURITA'S MEXICAN RESTAURANT	545734	I	20156910859	10/1/2015	77.00	12.29	89.29	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LAZY DAISY CAFE 2	528206	I	201058702	1/1/2011	208.74	10.00	208.74	13.34	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
LAZY DAISY CAFE 2	528206	I	201114213	4/1/2011	61.00	10.00	71.00	13.09	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
LAZY DAISY CAFE 2	528206	I	201128880	7/1/2011	61.00	10.00	71.00	12.84	November-14	All Effort Exhausted	June-17	CANCELLED UNCOLLECTABLE
LAZY DAISY CAFE 2	528206	I	201143409	10/1/2011	61.00	10.00	71.00	12.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAZY DAISY CAFE 2	528206	I	201158482	1/1/2012	61.00	11.32	72.32	12.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAZY DAISY CAFE 2	528206	I	201213330	4/1/2012	61.00	12.84	73.84	12.09	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAZY DAISY CAFE 2	528206	I	201227639	7/1/2012	63.50	14.43	77.93	11.84	November-14	All Effort Exhausted	February-14	CANCELLED UNCOLLECTABLE
LAZY DAISY CAFE 2	528206	I	201242540	10/1/2012	66.00	16.08	82.08	11.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LAZY DAISY CAFE 2	528206	I	201257628	1/1/2013	66.00	17.73	83.73	11.34	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LCA PROMOTIONS, INC	494115	I	20209886128	7/1/2020	258.31	13.85	258.31	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LCA PROMOTIONS, INC	494115	I	20209961520	10/1/2020	285.86	21.00	299.71	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LCA PROMOTIONS, INC	494115	I	20200075743	1/1/2021	285.86	21.00	306.86	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LCA PROMOTIONS, INC	494115	I	20210131248	4/1/2021	285.86	27.90	313.76	3.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LE MANDARETTE	533305	I	20135743396	1/1/2014	68.50	10.00	78.50	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20145865198	4/1/2014	68.50	10.09	78.59	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20145917794	7/1/2014	68.50	11.80	80.30	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20146070880	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20146195999	1/1/2015	72.75	10.00	82.75	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20156510407	4/1/2015	72.75	10.76	83.51	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20156688515	7/1/2015	72.75	12.58	85.33	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20156901948	10/1/2015	77.00	14.50	91.50	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20157081196	1/1/2016	77.00	16.42	93.42	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20167561984	4/1/2016	77.00	18.35	95.35	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20167636211	7/1/2016	77.00	19.52	96.52	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20167781795	10/1/2016	82.00	22.32	104.32	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LE MANDARETTE	533305	I	20167846355	1/1/2017	82.00	24.38	106.38	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20145875361	4/1/2014	469.50	11.74	481.24	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
LERD ROD THAI RESTAURANT	543375	I	20145928725	7/1/2014	68.50	13.45	81.95	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20146080688	10/1/2014	72.75	15.27	88.02	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20146204972	1/1/2015	72.75	17.09	89.84	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20156521725	4/1/2015	72.75	18.91	91.66	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20156699146	7/1/2015	72.75	20.72	93.47	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20156912719	10/1/2015	77.00	22.65	99.65	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20157092280	1/1/2016	77.00	24.58	101.58	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20167562800	4/1/2016	77.00	26.50	103.50	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20167637146	7/1/2016	77.00	28.42	105.42	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20167782582	10/1/2016	82.00	30.48	112.48	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20167855841	1/1/2017	82.00	32.52	114.52	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20177947759	4/1/2017	82.00	34.58	116.58	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20178020959	7/1/2017	82.00	36.62	118.62	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20178242019	10/1/2017	87.50	38.81	126.31	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20178395916	1/1/2018	87.50	41.00	128.50	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LERD ROD THAI RESTAURANT	543375	I	20188489798	4/1/2018	87.50	43.19	130.69	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LERD ROD THAI RESTAURANT	543375	I	20188638900	7/1/2018	87.50	45.38	132.88	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LERD ROD THAI RESTAURANT	543375	I	20188728042	10/1/2018	93.25	47.71	140.96	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LERD ROD THAI RESTAURANT	543375	I	20188858180	1/1/2019	93.25	50.04	143.29	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	201229132	7/1/2012	132.07	10.00	142.07	11.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	201244152	10/1/2012	212.56	10.00	222.56	11.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	201259223	1/1/2013	212.56	13.93	226.49	11.34	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	201313838	4/1/2013	212.56	19.24	231.80	11.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	201328917	7/1/2013	212.56	24.56	237.12	10.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	201343378	10/1/2013	220.92	30.08	251.00	10.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20135753548	1/1/2014	220.92	35.60	256.52	10.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20145876112	7/1/2014	220.92	41.13	262.05	9.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20145927755	10/1/2014	220.92	46.65	267.57	9.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20146071166	1/1/2015	234.31	52.51	286.82	9.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20146195484	4/1/2015	226.64	58.17	284.81	9.05	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20156511188	4/1/2015	226.64	63.84	290.48	9.05	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20156688181	7/1/2015	226.64	69.51	296.15	8.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20156901614	10/1/2015	240.15	75.51	315.66	8.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20157078635	1/1/2016	240.15	81.51	321.66	8.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20167556625	4/1/2016	240.15	87.52	327.67	8.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20167630841	7/1/2016	240.15	93.52	333.67	7.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LINCOLN CLEANERS	535830	I	20167776118	10/1/2016	255.73	99.91	355.64	7.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
LOS ANGELES BREWING COMPANY	530150	I	201327766	7/1/2013	66.00	10.00	76.00	10.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LOS ANGELES BREWING COMPANY	530150	I	20145915620	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LOS ANGELES BREWING COMPANY	530150	I	20146079637	10/1/2014	72.75	10.32	83.07	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LOS ANGELES BREWING COMPANY	530150	I	20146200938	1/1/2015	72.75	12.14	84.89	9.33	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LOS ANGELES CHINESE FAST FOOD	552836	I	20199217750	7/1/2019	93.25	13.70	106.95	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LOS ANGELES CHINESE FAST FOOD	552836	I	20199476581	10/1/2019	99.25	16.18	115.43	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LOS BURRITOS RESTAURANT	546012	I	20156912727	10/1/2015	77.00		77.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LOS PINOS RESTAURANT	535852	I	20157090369	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LOVE BURGER	557217	I	20199212470	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LOVE BURGER	557217	I	20199465030	10/1/2019	99.25	11.02	110.27	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
L'SCORPION	542974	I	20146196192	1/1/2015	72.75	13.79	86.54	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
L'SCORPION	542974	I	20156688699	7/1/2015	72.75	17.42	90.17	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
L'SCORPION	542974	I	20156902132	10/1/2015	77.00	19.35	96.35	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
L'SCORPION	542974	I	20157082572	1/1/2016	77.00	21.28	98.28	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LUCKY'S CHINESE FOOD	498893	I	20188654194	1/1/2019	54.03		54.03	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LUCKY'S CHINESE FOOD	498893	I	20199042706	4/1/2019	93.25	10.00	103.25	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LUCKY'S CHINESE FOOD	498893	I	20199209986	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LUCKY'S CHINESE FOOD	498893	I	20199464398	10/1/2019	99.25	10.00	109.25	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LUCKY'S CHINESE FOOD	498893	I	20199521124	1/1/2020	99.25	11.96	111.21	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LUCKY'S CHINESE FOOD	498893	I	20209718279	4/1/2020	99.25		99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
LUCY CABIELES DDS	533020	I	20157088807	1/1/2016	62.00	10.00	72.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LUCY'S LAUNDRY INC	528162	I	20145861720	4/1/2014	68.50	19.42	87.92	10.09	May-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LUCY'S LAUNDRY INC	528162	I	20145914177	7/1/2014	68.50	21.14	89.64	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LUCY'S LAUNDRY INC	528162	I	20146070408	10/1/2014	72.75	22.96	95.71	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
LUNA PARK, LA	543467	I	20156911346	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LUPE MEX INC	528174	I	201227611	7/1/2012	811.37	178.90	990.27	11.84	August-14	All Effort Exhausted	May-15	CANCELLED UNCOLLECTABLE
LUPE MEX INC	528174	I	201242512	10/1/2012	843.65	199.99	1,043.64	11.59	August-14	All Effort Exhausted	May-15	CANCELLED UNCOLLECTABLE
LUPE MEX INC	528174	I	201257601	1/1/2013	952.50	223.81	1,176.31	11.34	August-14	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LUPE MEX INC	528174	I	201312254	4/1/2013	952.50	247.62	1,200.12	11.08	August-14	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LUPE MEX INC	528174	I	20178017282	7/1/2017	473.01	107.57	580.58	6.84	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
LYFE KITCHEN	540837	I	20156697208	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LYFE KITCHEN	540837	I	20156910624	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LYFE KITCHEN	540837	I	20157090871	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LYFE KITCHEN	540837	I	20167552940	4/1/2016	77.00	10.10	87.10	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
LYMNA'S AUTOMOTIVE SERVICES	440305	I	20209711806	7/1/2020	335.06		335.06	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
M SHATILA SWEETS	546063	I	20156696618	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
M SHATILA SWEETS	546063	I	20156910027	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE



LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
MA SAN RESTAURANT	547480	I	20199207865	7/1/2019	93.25	13.70	106.95	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAD BULL'S TAVERN	529754	I	20145921407	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAD BULL'S TAVERN	529754	I	20146075688	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAD BULL'S TAVERN	529754	I	20146197459	1/1/2015	72.75	10.00	82.75	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
MAD BULL'S TAVERN	529754	I	20156692171	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAD BULL'S TAVERN	529754	I	20156905593	10/1/2015	77.00	10.91	87.91	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAD BULL'S TAVERN	529754	I	20157087574	1/1/2016	77.00	12.84	89.84	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAGICAL DRY CLEANERS	554070	I	20199217841	7/1/2019	282.57	48.14	330.71	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAHI MAHI SEAFOOD SUNSET	546998	I	20199218909	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAISON GRANDE	530951	I	20145917827	7/1/2014	68.50	10.72	79.22	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAISON GRANDE	530951	I	20146071067	10/1/2014	72.75	12.54	85.29	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAISON GRANDE	530951	I	20146195571	1/1/2015	72.75	14.36	87.11	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
MAISON GRANDE	530951	I	20156688090	7/1/2015	72.75	17.99	90.74	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAISON GRANDE	530951	I	20156901522	10/1/2015	77.00	19.92	96.92	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAISON GRANDE	530951	I	20157084005	1/1/2016	77.00	21.84	98.84	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAISON GRANDE	530951	I	20167563201	4/1/2016	77.00	23.77	100.77	8.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAISON GRANDE	530951	I	20167637557	7/1/2016	77.00	25.69	102.69	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAISON GRANDE	530951	I	20167782821	10/1/2016	82.00	27.74	109.74	7.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAMA LENAS KITCHEN	530189	I	20145928346	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAMA LENAS KITCHEN	530189	I	20146081081	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAMA LUCIA'S ITALIAN KITCHEN	540372	I	20156699051	7/1/2015	72.75	17.94	90.69	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAMA LUCIA'S ITALIAN KITCHEN	540372	I	20156912674	10/1/2015	77.00	19.87	96.87	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAMA LUCIA'S ITALIAN KITCHEN	540372	I	20157092238	1/1/2016	77.00	21.79	98.79	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	201330291	7/31/2013	151.85		151.85	10.76	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	201344662	10/1/2013	112.62	12.82	125.44	10.59	November-14	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20135744944	1/1/2014	68.50	14.53	83.03	10.33	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20145866943	4/1/2014	68.50	16.24	84.74	10.09	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20145915248	7/1/2014	68.50	17.95	86.45	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20146077986	10/1/2014	72.75	19.77	92.52	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20146200384	1/1/2015	72.75	19.88	92.63	9.33	December-15	All Effort Exhausted	May-17	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20156520756	4/1/2015	72.75	21.70	94.45	9.05	March-16	All Effort Exhausted	November-16	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20156696174	7/1/2015	72.75	23.52	96.27	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20156909587	10/1/2015	77.00	25.44	102.44	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20157090042	1/1/2016	77.00	27.37	104.37	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20167560662	4/1/2016	77.00	29.29	106.29	8.09	July-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20167634957	7/1/2016	77.00	31.22	108.22	7.84	October-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20167780401	10/1/2016	82.00	33.27	115.27	7.58	December-17	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
MAMA'S INDIAN KITCHEN	541320	I	20167847418	1/1/2017	82.00	35.32	117.32	7.33	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20177938772	4/1/2017	82.00	37.37	119.37	7.08	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20178013458	7/1/2017	82.00	39.42	121.42	6.84	April-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20178229226	10/1/2017	87.50	41.60	129.10	6.58	September-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20178388189	1/1/2018	87.50	43.79	131.29	6.33	December-18	All Effort Exhausted	March-21	CANCELLED UNCOLLECTABLE
MAMA'S INDIAN KITCHEN	541320	I	20188481840	4/1/2018	87.50	45.98	133.48	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAMA'S INDIAN KITCHEN	541320	I	20188629544	7/1/2018	87.50	48.17	135.67	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAMA'S INDIAN KITCHEN	541320	I	20188724976	10/1/2018	93.25	50.50	143.75	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAMA'S INDIAN KITCHEN	541320	I	20188854661	1/1/2019	93.25	52.83	146.08	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAMA'S INDIAN KITCHEN	541320	I	20199042295	4/1/2019	93.25	55.16	148.41	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAMA'S INDIAN KITCHEN	541320	I	20199210963	7/1/2019	93.25	57.49	150.74	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAMA'S INDIAN KITCHEN	541320	I	20199470701	10/1/2019	99.25	59.97	159.22	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MAN KANG RESTAURANT	534500	I	20156697669	7/1/2015	72.75	10.00	82.75	8.84	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAN KANG RESTAURANT	534500	I	20156911294	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAN KANG RESTAURANT	534500	I	20157092958	1/1/2016	77.00	10.00	87.00	8.33	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MAN KANG RESTAURANT	534500	I	20167563370	4/1/2016	77.00	10.00	87.00	8.09	June-17	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MANDARIN HOUSE	554086	I	20199211590	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MANDARIN HOUSE	554086	I	20199472026	10/1/2019	99.25	11.81	111.06	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MANUELITO'S RESTAURANT	527943	I	20145929502	7/1/2014	68.50	10.00	78.50	9.84	September-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MANUELITO'S RESTAURANT	527943	I	20146081213	10/1/2014	72.75	10.00	82.75	9.59	October-15	All Effort Exhausted	February-17	CANCELLED UNCOLLECTABLE
MARGARITA'S MEXICAN FOOD #3	544879	I	20156904395	10/1/2015	77.00	10.00	87.00	8.59	September-16	All Effort Exhausted	May-18	CANCELLED UNCOLLECTABLE
MARSA LOUNGE	554047	I	20199204495	7/1/2019	93.25	13.70	106.95	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MEZZA	553571	I	20199214122	7/1/2019	93.25	15.15	108.40	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MEZZA	553571	I	20199479836	10/1/2019	99.25	17.63	116.88	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MINI GARDEN CAFE & RESTAURANT	535606	I	20199206373	7/1/2019	93.25	17.62	110.87	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MINI GARDEN CAFE & RESTAURANT	535606	I	20199478876	10/1/2019	99.25	20.10	119.35	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MINI GARDEN CAFE & RESTAURANT	535606	I	20199535112	1/1/2020	99.25	22.58	121.83	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MINI GARDEN CAFE & RESTAURANT	535606	I	20209724296	4/1/2020	99.25		99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MINI GARDEN CAFE & RESTAURANT	535606	I	20209894441	7/1/2020	99.25		99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MISSION LAUNDRY	553108	I	20199206040	7/1/2019	93.25	28.20	121.45	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MISSION LAUNDRY	553108	I	20199474186	10/1/2019	99.25	30.68	129.93	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MISSION LAUNDRY	553108	I	20199529612	1/1/2020	99.25	33.16	132.41	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
MONTRESOR	554485	I	20199214948	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
NAK WON HOUSE	496072	I	20200074588	10/1/2020	105.75	10.00	115.75	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
NAK WON HOUSE	496072	I	20209962431	1/1/2021	105.75	10.00	115.75	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
NATURAL SOUL FOOD NON-PROFIT CAFE	549484	I	20199217403	7/1/2019	93.25	50.34	143.59	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
NORTH HOLLYWOOD MARKET & BAKERY	517189	I	20199203572	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
PANADERIA MEXICO	495414	I	20199202864	7/1/2019	93.25	64.91	158.16	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PANADERIA MEXICO	495414	I	20199464759	10/1/2019	99.25	67.39	166.64	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PANADERIA MEXICO	495414	I	20199521490	1/1/2020	99.25	69.88	169.13	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PANADERIA MEXICO	495414	I	20209717884	4/1/2020	99.25	99.25	99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PANADERIA MEXICO	495414	I	20209888501	7/1/2020	99.25	99.25	99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PANADERIA MEXICO	495414	I	20209962694	10/1/2020	105.75	77.48	183.23	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PANADERIA MEXICO	495414	I	20200073306	1/1/2021	105.75	80.12	185.87	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PANADERIA MEXICO	495414	I	20210130721	4/1/2021	105.75	83.27	189.02	3.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PIZZA ROSSA	546981	I	20199203977	7/1/2019	93.25	30.12	123.37	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PIZZA ROSSA	546981	I	20199464549	10/1/2019	99.25	32.61	131.86	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PIZZA ROSSA	546981	I	20199521315	1/1/2020	99.25	35.09	134.34	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PIZZA ROSSA	546981	I	20209725623	4/1/2020	99.25	99.25	99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PIZZA ROSSA	546981	I	20209893004	7/1/2020	99.25	99.25	99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PLAYAS EL SALVADOR RESTAURANT	552460	I	20188851783	1/1/2019	93.25	13.41	106.66	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PLAYAS EL SALVADOR RESTAURANT	552460	I	20199037340	4/1/2019	93.25	15.74	108.99	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PLAYAS EL SALVADOR RESTAURANT	552460	I	20199209408	7/1/2019	93.25	18.08	111.33	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PLAYAS EL SALVADOR RESTAURANT	552460	I	20199470886	10/1/2019	99.25	20.56	119.81	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PLAYAS EL SALVADOR RESTAURANT	552460	I	20199527732	1/1/2020	99.25	21.41	120.66	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
PLAYAS EL SALVADOR RESTAURANT	552460	I	20209714813	4/1/2020	99.25	19.60	118.85	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ROBERT OHANIAN	553702	I	20199214768	7/1/2019	93.25	14.20	107.45	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
RONCOR, LLC	548265	I	20199204596	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
RONCOR, LLC	548265	I	20199482903	10/1/2019	99.25	12.06	111.31	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
RONCOR, LLC	548265	I	20199537894	1/1/2020	99.25	14.54	113.79	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
RONCOR, LLC	548265	I	20209719393	4/1/2020	89.25	89.25	89.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SANGUANSAK YACHARIN	499163	I	20199043832	4/1/2019	93.25	10.00	103.25	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SANGUANSAK YACHARIN	499163	I	20199213463	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SANGUANSAK YACHARIN	499163	I	20199472928	10/1/2019	99.25	10.00	109.25	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SANGUANSAK YACHARIN	499163	I	20199530103	1/1/2020	99.25	10.00	109.25	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SANGUANSAK YACHARIN	499163	I	20209722740	4/1/2020	99.25	99.25	99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SANGUANSAK YACHARIN	499163	I	20209890063	7/1/2020	99.25	99.25	99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SANGUANSAK YACHARIN	499163	I	20209965980	10/1/2020	105.75	17.23	122.98	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SANGUANSAK YACHARIN	499163	I	20200076676	1/1/2021	105.75	19.88	125.63	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SCHOONERVILLE BAR & GRILL	547418	I	20199215443	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SCHOONERVILLE BAR & GRILL	547418	I	20199479747	10/1/2019	99.25	10.00	109.25	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SCHOONERVILLE BAR & GRILL	547418	I	20199537782	1/1/2020	99.25	11.96	111.21	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SIAM HOUSE THAI CUISINE	551910	I	20199209193	7/1/2019	93.25	20.12	113.37	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
SKANDIA BAKERY, INC.	554318	I	20199209751	7/1/2019	828.53	113.01	941.54	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
SKANDIA BAKERY, INC.	554318	I	20199467173	10/1/2019	881.93	135.06	1,016.99	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TACOS CHAPALITA	554377	I	20199218047	7/1/2019	93.25	21.63	114.88	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TACOS CHAPALITA	554377	I	20199534088	10/1/2019	99.25	24.11	123.36	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TACOS CHAPALITA	554377	I	20199534088	1/1/2020	99.25	26.59	125.84	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAIWAN POPCORN CHICKEN, INC	553455	I	20199202260	7/1/2019	93.25	13.68	106.93	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAIWAN POPCORN CHICKEN, INC	553455	I	20199476586	10/1/2019	99.25	16.16	115.41	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAIWAN POPCORN CHICKEN, INC	553455	I	20199534161	1/1/2020	99.25		99.25	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TANINO RISTORANTE BAR	498543	I	20199470076	10/1/2019	89.25	10.00	99.25	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TANINO RISTORANTE BAR	498543	I	20199528542	1/1/2020	99.25	10.00	109.25	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TANINO RISTORANTE BAR	498543	I	20209715117	4/1/2020	99.25		99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TANINO RISTORANTE BAR	498543	I	20209885324	7/1/2020	99.25		99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TANINO RISTORANTE BAR	498543	I	20209960147	10/1/2020	105.75	12.32	118.07	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TANINO RISTORANTE BAR	498543	I	20200072124	1/1/2021	105.75	14.96	120.71	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	2012233316	7/1/2012	25.62		25.62	11.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	201238077	10/1/2012	66.00	10.00	76.00	11.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	201253143	1/1/2013	66.00	10.00	76.00	11.34	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	201308239	4/1/2013	66.00	10.81	76.81	11.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	201323189	7/1/2013	66.00	12.46	78.46	10.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	201338098	10/1/2013	68.50	14.18	82.68	10.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20135754991	1/1/2014	68.50	15.89	84.39	10.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20145874225	4/1/2014	68.50	17.60	86.10	10.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20145928814	7/1/2014	68.50	19.31	87.81	9.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20146075956	10/1/2014	72.75	21.13	93.88	9.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20146194514	1/1/2015	72.75	22.95	95.70	9.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20156510699	4/1/2015	72.75	24.77	97.52	9.05	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20156688871	7/1/2015	72.75	26.59	99.34	8.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20156902305	10/1/2015	77.00	28.51	105.51	8.59	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20157081673	1/1/2016	77.00	30.44	107.44	8.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20167548735	4/1/2016	77.00	32.36	109.36	8.09	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20167623574	7/1/2016	77.00	33.79	110.79	7.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20167768947	10/1/2016	82.00	36.09	118.09	7.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20167856127	1/1/2017	82.00	38.14	120.14	7.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20177946935	4/1/2017	82.00	35.22	117.22	7.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20178020719	7/1/2017	82.00	37.27	119.27	6.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20178242355	10/1/2017	87.50	39.45	126.95	6.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20178398187	1/1/2018	87.50	41.64	129.14	6.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20188489221	4/1/2018	87.50	43.83	131.33	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
TAQUERIA EMANUEL	512931	I	20188626521	7/1/2018	87.50	46.02	133.52	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20188719759	10/1/2018	93.25	48.35	141.60	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20188849823	1/1/2019	93.25	50.68	143.93	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20199037932	4/1/2019	93.25	53.01	146.26	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20199207275	7/1/2019	93.25	55.34	148.59	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20199475937	10/1/2019	99.25	57.82	157.07	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20199534802	1/1/2020	99.25	60.30	159.55	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20209709122	4/1/2020	99.25	99.25	99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20209877793	7/1/2020	99.25	99.25	99.25	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20209952906	10/1/2020	105.75	67.91	173.66	3.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TAQUERIA EMANUEL	512931	I	20209952906	1/1/2021	105.75	70.55	176.30	3.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TASTY GOODY	516892	I	20199207794	7/1/2019	93.25	32.05	125.30	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TASTY GOODY	516892	I	20199473779	10/1/2019	99.25	34.53	133.78	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE BEST DONUT	557055	I	20199211973	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE BEST DONUT	557055	I	20199477856	10/1/2019	99.25	11.81	111.06	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20167768529	10/1/2016	276.30	10.00	286.30	7.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20167846718	1/1/2017	276.30	13.82	290.12	7.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20177939796	4/1/2017	276.30	20.72	297.02	7.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20178011956	7/1/2017	271.69	27.51	299.20	6.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20178239286	10/1/2017	289.33	34.75	324.08	6.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20178387836	1/1/2018	289.33	41.98	331.31	6.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20188478687	4/1/2018	289.33	49.21	338.54	6.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20188633375	7/1/2018	289.33	56.45	345.78	5.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20188722560	10/1/2018	308.36	64.16	372.52	5.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20188852673	1/1/2019	308.36	71.87	380.23	5.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20199041460	4/1/2019	308.36	79.57	387.93	5.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20199208102	7/1/2019	308.36	87.28	395.64	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20199475578	10/1/2019	328.22	95.49	423.71	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE CLEANING CLUB	513334	I	20199532968	1/1/2020	328.22	103.69	431.91	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE SLAW DOGS	547026	I	20199213176	7/1/2019	93.25	30.12	123.37	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE VENETIAN PALACE	516899	I	20199218775	7/1/2019	93.25	22.18	115.43	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
THE VENETIAN PALACE	516899	I	20199464881	10/1/2019	99.25	24.66	123.91	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TOM N TOMS LITTLE TOKYO GALLERIA	535525	I	20199201187	7/1/2019	93.25	11.51	104.76	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TOM N TOMS LITTLE TOKYO GALLERIA	535525	I	20199467465	10/1/2019	99.25	13.99	113.24	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
TOM N TOMS LITTLE TOKYO GALLERIA	535525	I	20199523834	1/1/2020	99.25	16.48	115.73	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
VAN NUYS GRILL HOUSE	556739	I	20199213991	7/1/2019	93.25	10.85	104.10	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
VAN NUYS GRILL HOUSE	556739	I	20199480522	10/1/2019	99.25	13.33	112.58	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED

LEGAL BUSINESS NAME	PERMIT NUMBER	PERMIT STATUS	INVOICE NUMBER	INVOICE DUE DATE	PRINCIPAL	DELINQUENT AMOUNT	TOTAL AMOUNT	AGING IN YEARS (as of 10/31/2023)	PRIMARY COLLECTION AGENCY	REASON	SECONDARY COLLECTION AGENCY	REASON
VAN NUYS GRILL HOUSE	556739	I	20199535666	1/1/2020	99.25	15.81	115.06	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
VOLKSWAGEN OF VAN NUYS	486865	I	20209883672	7/1/2020	317.10	10.00	327.10	3.83	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ZAHNDI INTERNATIONAL, INC.	553615	I	20199217861	7/1/2019	93.25	10.00	103.25	4.84	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ZAHNDI INTERNATIONAL, INC.	553615	I	20199479334	10/1/2019	99.25	10.00	109.25	4.58	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ZAHNDI INTERNATIONAL, INC.	553615	I	20199536818	1/1/2020	99.25	11.96	111.21	4.33	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
ZAHNDI INTERNATIONAL, INC.	553615	I	20209714743	4/1/2020	99.25		99.25	4.08	October-22	All Effort Exhausted	August-23	STATUTE OF LIMITATION EXPIRED
					<b>\$ 222,529.07</b>	<b>\$ 49,142.06</b>	<b>\$ 271,671.13</b>					

No of Permits - **284**

No. of Invoices - **1525**