

**Regular Meeting Agenda  
City of Los Angeles  
Write – Off  
Board of Review**

**WEDNESDAY, OCTOBER 25, 2006  
9:00 a.m.**

**City Hall East, Room 350C  
200 North Main Street  
Los Angeles, CA 90012**

**(1) Fire Department**

- a. July 26, 2006 report requesting write-off of uncollectible ambulance services charges for fiscal year 1999-2000.
- b. July 26, 2006 report requesting write-off of uncollectible ambulance services charges for fiscal year 2000-2001.
- c. July 26, 2006 report requesting write-off of uncollectible ambulance services charges for fiscal year 2001-2002.

**(2) Los Angeles Convention Center Department**

- a. January 16, 2002 report requesting cancellation of uncollectible delinquent invoices totaling \$249,059.46.
- b. February 27, 2002 report requesting cancellation of uncollectible delinquent invoices totaling \$2,166.25.
- c. April 3, 2003 report requesting cancellation of uncollectible accounts receivable totaling \$781.39 (individual amounts below \$1,000.00).
- d. April 3, 2003 report requesting cancellation of uncollectible accounts receivable totaling \$10,660.24 (individual amounts \$1,000.00 and above).
- e. July 6, 2004 report requesting cancellation of uncollectible accounts receivable totaling \$7,177.50 (individual amounts \$1,000.00 and above).
- f. July 7, 2004 report requesting cancellation of uncollectible accounts receivable totaling \$8,261.75, including accrued interest (individual amounts \$1,000.00 and above).

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- g. July 20, 2004 report requesting cancellation of uncollectible accounts receivable totaling \$16,002.14, including \$6,510.80 of interest charges.
  - h. April 26, 2005 report requesting cancellation of uncollectible accounts receivable totaling \$11,511.28, including accrued interest.
  - i. October 28, 2005 report requesting cancellation of uncollectible accounts receivable totaling \$4,632.00, including accrued interest (individual amounts \$1,000.00 and above).
  - j. July 12, 2006 report requesting the cancellation of uncollectible accounts receivable totaling \$2,856.65, including accrued interest.
  - k. August 1, 2006 report requesting the cancellation of uncollectible accounts receivable totaling \$14,581.34 including accrued interest (individual amounts \$1,000.00 and above).
- (3)** Public Comment
- (4)** Adjournment