

City of Los Angeles

**Los Angeles
Housing Department**



REAP Section
P.O. BOX 17460
Los Angeles, CA 90017-0460
TEL: (844) 864-7327
housing.lacity.gov

Karen Bass, Mayor

May 13, 2026

STATUS OF ACCOUNT AS OF 4/28/2026

To All Interested Parties:

RENT TRUST FUND NO. 41M

CASE(s) # 614902

Our accounting records indicate the following Rent Escrow Account Program (REAP) payments received for the property located at:

1131 N ECHO PARK AVE Los Angeles CA 90026

<u>Tenant Name</u>	<u>Unit Number</u>	<u>Date Rcvd.</u>	<u>Amount Rcvd.</u>	<u>Admin Fee</u>	<u>Escrow</u>
		09/27/2021	\$1,311.27	\$50.00	\$1,261.27
		02/01/2019	\$1,311.27	\$50.00	\$1,261.27
		02/26/2019	\$1,311.27	\$50.00	\$1,261.27
		03/29/2019	\$1,311.27	\$50.00	\$1,261.27
		04/30/2019	\$1,311.27	\$50.00	\$1,261.27
		05/30/2019	\$1,311.27	\$50.00	\$1,261.27
		06/27/2019	\$1,311.27	\$50.00	\$1,261.27
		07/30/2019	\$1,311.27	\$50.00	\$1,261.27
		08/30/2019	\$1,311.27	\$50.00	\$1,261.27
		09/27/2019	\$1,311.27	\$50.00	\$1,261.27
		10/29/2019	\$1,311.27	\$50.00	\$1,261.27
		11/26/2019	\$1,311.27	\$50.00	\$1,261.27
		12/30/2019	\$1,311.27	\$50.00	\$1,261.27

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

<u>Tenant Name</u>	<u>Unit Number</u>	<u>Date Rcvd.</u>	<u>Amount Rcvd.</u>	<u>Admin Fee</u>	<u>Escrow</u>
		01/30/2020	\$1,311.25	\$50.00	\$1,261.25
		02/28/2020	\$1,311.27	\$50.00	\$1,261.27
		03/31/2020	\$1,311.27	\$50.00	\$1,261.27
		04/30/2020	\$1,311.25	\$50.00	\$1,261.25
		05/29/2020	\$1,311.25	\$50.00	\$1,261.25
		07/01/2020	\$1,311.27	\$50.00	\$1,261.27
		07/29/2020	\$1,311.27	\$50.00	\$1,261.27
		08/28/2020	\$1,311.27	\$50.00	\$1,261.27
		09/30/2020	\$1,311.27	\$50.00	\$1,261.27
		10/28/2020	\$1,311.27	\$50.00	\$1,261.27
		11/30/2020	\$1,311.27	\$50.00	\$1,261.27
		12/30/2020	\$1,311.27	\$50.00	\$1,261.27
		02/01/2021	\$1,311.27	\$50.00	\$1,261.27
		03/01/2021	\$1,311.27	\$50.00	\$1,261.27
		03/30/2021	\$1,311.27	\$50.00	\$1,261.27
		04/28/2021	\$1,311.27	\$50.00	\$1,261.27
		06/01/2021	\$1,311.27	\$50.00	\$1,261.27
		06/29/2021	\$1,311.27	\$50.00	\$1,261.27
		07/28/2021	\$1,311.27	\$50.00	\$1,261.27
		08/30/2021	\$1,311.27	\$50.00	\$1,261.27
		11/01/2021	\$1,311.27	\$50.00	\$1,261.27
		11/29/2021	\$1,311.27	\$50.00	\$1,261.27
		12/29/2021	\$1,311.27	\$50.00	\$1,261.27
		01/27/2022	\$1,311.27	\$50.00	\$1,261.27
		02/28/2022	\$1,311.27	\$50.00	\$1,261.27
		03/29/2022	\$1,311.27	\$50.00	\$1,261.27
		04/28/2022	\$1,311.27	\$50.00	\$1,261.27
		05/31/2022	\$1,311.27	\$50.00	\$1,261.27
		06/28/2022	\$1,311.27	\$50.00	\$1,261.27
		08/02/2022	\$1,311.27	\$50.00	\$1,261.27
		08/30/2022	\$1,311.27	\$50.00	\$1,261.27
		09/28/2022	\$1,311.27	\$50.00	\$1,261.27
		11/02/2022	\$1,311.27	\$50.00	\$1,261.27
		11/28/2022	\$1,311.27	\$50.00	\$1,261.27
		01/03/2023	\$1,311.27	\$50.00	\$1,261.27
		01/24/2023	\$1,311.27	\$50.00	\$1,261.27

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

<u>Tenant Name</u>	<u>Unit Number</u>	<u>Date Rcvd.</u>	<u>Amount Rcvd.</u>	<u>Admin Fee</u>	<u>Escrow</u>
		03/01/2023	\$1,311.27	\$50.00	\$1,261.27
		04/05/2023	\$1,311.27	\$50.00	\$1,261.27
		05/02/2023	\$1,311.27	\$50.00	\$1,261.27
		05/30/2023	\$1,311.27	\$50.00	\$1,261.27
		06/28/2023	\$1,311.27	\$50.00	\$1,261.27
		08/02/2023	\$1,311.27	\$50.00	\$1,261.27
		08/30/2023	\$1,311.27	\$50.00	\$1,261.27
		09/26/2023	\$1,311.27	\$50.00	\$1,261.27
		11/01/2023	\$1,311.27	\$50.00	\$1,261.27
		01/04/2024	\$1,311.27	\$0.00	\$1,311.27
		11/29/2023	\$1,311.27	\$50.00	\$1,261.27
		02/08/2024	\$1,311.27	\$50.00	\$1,261.27
		02/28/2024	\$1,311.27	\$50.00	\$1,261.27
		03/29/2024	\$311.27	\$50.00	\$261.27
		03/29/2024	\$1,000.00	\$0.00	\$1,000.00
		05/01/2024	\$1,311.27	\$50.00	\$1,261.27
		05/31/2024	\$1,311.27	\$50.00	\$1,261.27
		07/01/2024	\$1,311.27	\$50.00	\$1,261.27
		07/29/2024	\$1,311.27	\$50.00	\$1,261.27
		08/28/2024	\$1,311.27	\$50.00	\$1,261.27
		09/30/2024	\$1,311.27	\$50.00	\$1,261.27
		10/29/2024	\$1,311.27	\$50.00	\$1,261.27
		12/02/2024	\$1,311.27	\$50.00	\$1,261.27
		12/30/2024	\$1,311.27	\$50.00	\$1,261.27
		01/30/2025	\$1,311.27	\$50.00	\$1,261.27
		02/27/2025	\$1,311.27	\$50.00	\$1,261.27
		04/01/2025	\$1,311.27	\$50.00	\$1,261.27
		04/28/2025	\$1,311.27	\$50.00	\$1,261.27
		05/29/2025	\$1,311.27	\$50.00	\$1,261.27
		06/30/2025	\$1,311.27	\$50.00	\$1,261.27
		07/30/2025	\$1,311.27	\$50.00	\$1,261.27
		08/29/2025	\$1,311.27	\$50.00	\$1,261.27
		09/30/2025	\$1,311.27	\$50.00	\$1,261.27
		10/31/2025	\$1,311.27	\$50.00	\$1,261.27
		12/01/2025	\$1,311.27	\$50.00	\$1,261.27
		12/29/2025	\$1,311.27	\$50.00	\$1,261.27

<u>Tenant Name</u>	<u>Unit Number</u>	<u>Date Rcvd.</u>	<u>Amount Rcvd.</u>	<u>Admin Fee</u>	<u>Escrow</u>
		01/29/2026	\$1,311.27	\$50.00	\$1,261.27
		02/27/2026	\$1,311.27	\$50.00	\$1,261.27
		03/31/2026	\$1,311.27	\$50.00	\$1,261.27
		04/28/2026	\$1,311.27	\$50.00	\$1,261.27
Case # 614902	Total		\$115,391.70	\$4,350.00	\$111,041.70

The total amount in the escrow account: **\$111,041.70**

The total amount paid out from account: **\$4,854.89**

The total amount available for refund: **(\$106,186.81)**

For questions regarding this statement, please contact lahd.reap.accounting@lacity.org
For questions about REAP program, please email lahd.reap@lacity.org

Carrie Hu
Director, Accounting Division