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CITY OF LOS ANGELES
CALIFORNIA



ERIC GARCETTI
MAYOR

DEPARTMENT OF PUBLIC WORKS
BUREAU OF STREET SERVICES

NAZARIO SAUCEDA
DIRECTOR

JOSEPH CRUZ, ASST. DIRECTOR
RON LORENZEN, ASST DIRECTOR
1149 S. BROADWAY, SUITE 400
LOS ANGELES, CA 90015

REQUESTS FOR SERVICE
3-1-1 ~or~ (800) 996-CITY
Email: BSS.BOSS@lacity.org
TDD: (213) 473-3231
FAX: (213) 473-4150

November 9, 2015

Rosie Esquivel
3208 Royal St
Los Angeles, California 90007

RE: REFUND DUE FROM SPECIAL EVENT PAYMENT

Dear Event Sponsor,

The Bureau of Street Services has completed the assessment of the final costs of your *FYF* event, and we have determined you are entitled to a refund of \$41,470.99. See the enclosed statement or the breakdown of your fees paid and the final costs for your August 22, 2015 event, Reference Number 20150827-2015 and Permit Number 20150827-2015_PR_01.

All refund claims must be submitted to the Office of the City Clerk for processing within one year of the date of payment. In addition, please be advised that claims for refunds over \$5000 must be notarized and may need Department Head and/or City Council approval before refunds can be issued. Please complete the enclosed *Claim For Refund Form* and mail the original, signed form with the enclosed materials (copies of your check and receipt, along with the statement) to: Office of the City Clerk; 200 North Spring Street; Room 395, City Hall; Los Angeles, CA 90012. After the completion of the processing of your claim, the Office of the City Controller will mail a refund check to the Claimant listed on the Refund Form.

Should you have questions or concerns regarding this matter, please contact the Investigation and Enforcement Division at (213) 847-6000.

NS/GH.ds
Refund due master
Enclosure: statement/refund form/copy of check & receipt

NOV 11 11 08:12
RECEIVED



CITY OF LOS ANGELES
Bureau of Street Services Investigation & Enforcement Division

INVOICE
20150827-2015_Inv_03

Billed to:
Rosie Esquivel
3208 Royal St
Los Angeles California 90007

Make check payable to
CITY OF LOS ANGELES

INVOICE DATE: 11/09/2015
DUE DATE: 11/09/2015
TOTAL COSTS: 119,804.57
PAYMENTS: 161,275.56
REFUND DUE: 41,470.99

ORGANIZATION

Goldenvoice

EVENT NAME	EVENT DATE	REFERENCE NUMBER
FYF	8/22/2015	20150827-2015

EVENT DETAILS

FYF Music Festival

Department	Permit (est.)	Service (est.)	Permit (act.)	Service (act.)	Status
Bureau Of Street Lighting					Not Involved
IED-Investigator	312.00	5,631.36	312.00	5,631.36	
DOT Meters					Not Involved
LA Sanitation	0.00	0.00	0.00	0.00	
LARAP					Not Involved
LAPD	0.00	127,072.00	0.00	89,975.53	
LAFD	0.00	0.00	0.00	0.00	
LADBS					Not Involved
ITA					Not Involved
DOT Traffic	0.00	26,793.80	0.00	23,444.08	
DOT Special Operations					Not Involved
DOT Sign Posting	0.00	1,366.40	0.00	341.60	
Street Maintenance					Not Involved
Subtotals:	312.00	160,863.56	312.00	119,392.57	
Total Actual:		161,175.56		119,704.57	

Payments & Council Credits

Less:	Date	Reference	Amount	Received By
Check	8/20/2015	20150827-2015	161,275.56	Stephanie McFaddin
Total Payments & Credits:			161,275.56	

Fees

Fee Type:	Department	Amount	Description
Change Fee	IED-Investigator	100.00	Closure change
Total Fees:		100.00	

PAYMENT OPTIONS:

By Mail

Payments can be delivered by courier service to our main office. The payment must be in the form of a check and a copy of the invoice must be included in the same envelope. The payment address is:

City of Los Angeles Bureau of Street Services Investigations & Enforcement
1149 So. Broadway, Suite 350
Los Angeles, CA 90015

Contact: (213) 847-6000 Special Events Section

Please ensure that the following information is printed on the check:

1. Payable to the **City of Los Angeles**.
2. Current address and telephone number.
3. Invoice number.

In-Person

Payments can be made in-person at our main office. Friendly staff will process walk-in payments in the form of a check, cash or money order. The location and business hours are:

City of Los Angeles Bureau of Street Services Investigations & Enforcement
1149 So. Broadway, Suite 350
Los Angeles, CA 90015
Contact: (213) 847-6000 Special Events Section
Monday through Friday (excluding holidays)
7:00 a.m. to 3:30 p.m.



CITY OF LOS ANGELES
Bureau of Street Services Investigation & Enforcement Division

INVOICE
20150827-2015_Inv_02

Billed to:
Rosie Esquivel
3208 Royal St
Los Angeles California 90007

Make check payable to
CITY OF LOS ANGELES

INVOICE DATE: 8/20/2015
DUE DATE: 9/20/2015
TOTAL COSTS: 161,275.56
PAYMENTS: 161,275.56
AMOUNT DUE: 0.00

ORGANIZATION

Goldenvoice

EVENT NAME	EVENT DATE	REFERENCE NUMBER
FYF	8/22/2015	20150827-2015

EVENT DETAILS

FYF Music Festival

Department	Permit (est.)	Service (est.)	Status
Bureau Of Street Lighting			Not Involved
IED-Investigator	312.00	5,631.36	
DOT Meters			Not Involved
LA Sanitation			
LARAP			Not Involved
LAPD		127,072.00	
LAFD			
LADBS			Not Involved
ITA			Not Involved
DOT Traffic		26,793.80	
DOT Special Operations			Not Involved
DOT Sign Posting		1,366.40	
Street Maintenance			Not Involved
Subtotals:	312.00	160,863.56	
Estimated Costs:		161,175.56	

City of Los Angeles
Dpt. of Public Works
Bureau of St. Services

City of Los Angeles
Dpt. of Public Works
Bureau of St. Services

City of Los Angeles
Dpt. of Public Works
Bureau of St. Services

08/20/2015 2:05PM 0
000000#2630 JEANNA

08/20/2015 2:08PM 04
000000#2631 JEANNA

08/20/2015 2:08PM 04
000000#2632 JEANNA

SE-BSS \$312.0
SE-BSS \$5631.3
SE-DOT SIGN \$1366.4
SE-DOTTRAFF \$26793.8
SE-LAPD \$27072.0

SE-LAPD \$90000.00

SE-LAPD \$10000.00

ITEMS 1Q

ITEMS 1Q
CHECK \$10000.00

ITEMS 5Q
CHECK \$61175.56

CITY OF LOS ANGELES
 DEPARTMENT OF PUBLIC WORKS
 Bureau of Street Services
 Investigation & Enforcement

DAILY CASH REPORT

82015

BSS-SSIED

Receipts (Cash/Money Orders/Checks) by Revenue Source						
Fund	Dept	Revenue Source	No. of Transactions	Key Classification	Receipts Total	15-0827 FYF 082215
305	50	465801	3	Sub & Grants - One Stop Spl Events-BSS	\$ 6,043.36	
305	50	465802		Sub & Grants - One Stop Spl Events-BOS		
305	50	465803	2	Sub & Grants - One Stop Spl Events-DOT	28160.2	
305	50	465804		Sub & Grants - One Stop Spl Events-B&S		
305	50	465805		Sub & Grants - One Stop Spl Events-DWP		
305	50	465806		Sub & Grants - One Stop Spl Events-R&P		
305	50	465807	3	Sub & Grants - One Stop Spl Events-LAPD	127072	
305	50	465808		Sub & Grants - One Stop Spl Events-LAFD		
305	50	465809		Sub & Grants - One Stop Spl Events-GSD		
305	50	465810		Sub & Grants - One Stop Spl Events-BSL		
305	50	465811		Sub & Grants - One Stop Spl Events-ASD		
305	50	465812		Sub & Grants - One Stop Spl Events-ITA		
Subtotal					\$161,275.56	
Credit Card Transactions						
Fund	Dept	Revenue Source	Last 5 Digits of Bill Flag	Payee	Receipts Total	Explanation
Subtotal					\$ -	
Public Work Trust Fund						
Fund	Dept	Revenue Source	M.C.B.#	Name & Address of Payer	Amount	Explanation
					\$	
Subtotal					\$ -	
Page Total					\$161,275.56	



REG Live LLC
Goldenvoice
5750 Wilshire Blvd., Suite 501
Los Angeles, CA 90036

DATE August 20, 2015
VOID AFTER 90 DAYS

CHECK NO
79017454
64-975/612

PAY TO THE ORDER OF City of Los Angeles \$ 161,275⁰⁰
one hundred sixty one thousand two hundred seventy five ⁵⁶/₁₀₀ DOLLARS



Wells Fargo Bank, N.A.
www.wellsfargo.com

REG Live LLC - Goldenvoice

Chad Holder

MP

⑈79017454⑈ ⑆061209756⑆ 2079900569926⑈