

SUNSET STRIP
BUSINESS IMPROVEMENT DISTRICT
ADVISORY BOARD

REVISED MEETING AGENDA PACKET

WEDNESDAY, FEBRUARY 10, 2016

3:00 P.M.

BOA Steakhouse

9200 Sunset Boulevard

West Hollywood, CA 90069

**SUNSET STRIP BUSINESS IMPROVEMENT DISTRICT
ADVISORY BOARD
MEETING AGENDA**

Wednesday, February 10, 2016 – 3:00 p.m.

Location: BOA Steakhouse

9200 Sunset Boulevard, West Hollywood

Written materials submitted to the Sunset Strip Business Improvement District Advisory Board members within 72 hours of the Sunset Strip Business Improvement District Advisory Board meeting are available for public inspection immediately upon distribution in the Arts and Economic Development Division at 8300 Santa Monica Boulevard, West Hollywood, California, during normal business hours. They will also be available for inspection during the Sunset Strip Business Improvement District Advisory Board meeting at the staff liaison's table. For a complete listing of the Sunset Strip Business improvement District Agenda, please visit www.weho.org/bids.

I. CALL TO ORDER

- A. Roll Call
- B. Approval of the Agenda
- C. Approval of the January 13, 2016 Meeting Minutes
- D. Public Comment

The public is given the opportunity to address the Board on any item within its responsibility. At the discretion of the Board, speakers may be limited to three minutes each.

II. CONSENT CALENDAR

The following routine matters can be acted upon by one motion. Individual items may be removed by the Board for separate discussion. Items removed for separate discussion will be heard following Unfinished Business Items.

A. Posting of the Agenda

The agenda was posted per proper noticing procedures at City Hall, Plummer Park, West Hollywood Library, and West Hollywood Sheriff's Station.

RECOMMENDATION: Receive and file.

B. Block by Block Monthly Report

The Board will receive the Block by Block Monthly Activity Summary Report for the past month.

RECOMMENDATION: Receive and file.

III. UNFINISHED BUSINESS

A. Board Nominations

The Board will discuss nominations to replace Board Member Bowers and Board Member Schatz.

RECOMMENDATION: Discuss nominations, vote to approve Board Member replacements, and provide direction as applicable.

B. Website and Social Media of the Previous Advisory Board

The Board will discuss and provide direction regarding the acquisition of the website domain of www.TheSunsetStrip.com, and social media handles of @theSunsetStrip for Facebook, Twitter, and Instagram.

RECOMMENDATION: Discuss and provide direction regarding the acquisition of the website domain of www.TheSunsetStrip.com, and social media handles of @theSunsetStrip for Facebook, Twitter, and Instagram.

IV. NEW BUSINESS

A. Presentation Regarding Traffic Impacts of Construction on Sunset

The Board will receive a presentation from City of West Hollywood staff regarding previous and upcoming traffic impacts of construction on Sunset Boulevard.

RECOMMENDATION: Receive presentation and provide direction as applicable.

B. RFP/RFQ for Public Relations Services

The Board will discuss and provide direction regarding the use of additional monies from the Sunset Strip street pole banners.

RECOMMENDATION: Direct staff to prepare a RFP/RFQ bid for public relations services.

V. EXCLUDED CONSENT

VI. PUBLIC COMMENT

The public is given the opportunity to address the Board on any item within its responsibility. At the discretion of the Board, speakers may be limited to three minutes each.

VII. ITEMS FROM BOARD MEMBERS

A. Sponsorship Ad Hoc Committee (Maen, Latteri)

VIII. ITEMS FROM THE STAFF

- A. Sunset Strip Street Pole Banner Update
- B. Assessment Collection Rate Update
- C. Trolley System Focus Group
- D. Homeless Count Update

IX. DEVELOPMENT OF NEXT MEETING AGENDA

The Board will advise staff on development of the March 9, 2016 meeting agenda.

X. ADJOURNMENT

The Sunset Strip BID Advisory Board will adjourn to its next meeting scheduled Wednesday, March 9, 2016 at 3:00 p.m., BOA Steakhouse, 9200 Sunset Boulevard, West Hollywood.

AFFIDAVIT OF POSTING

State of California)
County of Los Angeles)
City of West Hollywood)

I declare under penalty of perjury that I am employed by the City of West Hollywood in the Human Resources, Administrative Services Department in the Office of the City Clerk and that I posted this agenda on:

Date: _____

Signature: _____

Office of the City Clerk

**SUNSET STRIP BUSINESS IMPROVEMENT DISTRICT
ADVISORY BOARD**

ADJOURNED MEETING MINUTES

Wednesday, January 13, 2016 – 10:30 a.m.

Location: BOA Steakhouse

9200 Sunset Boulevard, West Hollywood

- I. CALL TO ORDER:** The Sunset Strip BID Advisory Board meeting was called to order by Chair Lee Maen at 10:35 a.m.

A. Roll Call:

Present: Chairman - Lee Maen
Vice Chair- Brett Latteri
Advisory Board Member - Amanda Browning
Advisory Board Member - Norbert Relecker

Absent: Advisory Board Member John Terzian

Also Present: City of West Hollywood Staff: Economic Development Analyst Laura Minnich; Administrative Specialist IV Prentis Bonds, Jr.; Social Services Supervisor Corri Planck; Social Services Program Administrator Leslie Isenberg and PATH representatives: Associate Director, Hollywood Region, Karen Barnes; PATH Director of Metro LA Programs Tescia Uribe and PATH's West Hollywood Outreach Team La Toi Pledger and Reggie Holmes; Lt. David Smith of the West Hollywood Sheriff's Department and Steve Salisbury of Block by Block.

B. Approval of the Agenda

Staff requested the Board consider hearing public comment before approval of the minutes, and the board concurred.

Motioned by Board member Browning, seconded by Board member Relecker member and approved noting concurrence of staff's request.

C. Public Comment

MARK MONTGOMERY, SUNSET PLAZA, spoke regarding comments made by staff at the December 9, 2015 meeting (Item VII – Items from Staff) concerning the November 4, 2015 letter to City Council regarding traffic impacts on the Sunset Strip. He indicated traffic impacts mentioned in the letter were indeed part of the LaCienega project and the matter was not resolved satisfactory.

As a result of Mr. Montgomery comments, Chair Maen requested that staff agendize "Sunset Strip Traffic Control Presentation" for a future meeting.

- D. Approval of the of December 9, 2015 meeting minutes
Moted by Board member Browning, seconded by Vice Chair Latteri.**

II. CONSENT CALENDAR

The following routine matters were acted upon by one motion. No items were removed from the Consent Calendar for separate discussion under the Excluded Consent Calendar.

Moted by Board Member Browning, seconded by Board Member Relecker and approved.

A. Posting of the Agenda

The agenda was posted per proper noticing procedures at City Hall, Plummer Park, West Hollywood Library, and the West Hollywood Sheriff's Station.

ACTION: Receive and file.

B. Block by Block Weekly Reports

The Board received and filed the Block by Block Weekly Activity Reports for the past month.

ACTION: Receive and file.

III. UNFINISHED BUSINESS

A. Board Nominations

The Board discussed nominations to replace Board Member Bowers and Board Member Schatz.

ACTION: It was the consensus of the Board to continue this item to the February 10, 2016 meeting.

IV. NEW BUSINESS

A. Presentation Regarding Homeless Outreach Services

The Board received a presentation from the City of West Hollywood's Social Services Division team in partnership with representatives from PATH (People Assisting the Homeless), Block by Block, and the West Hollywood Sheriff's Department.

Social Services Supervisor Corri Planck and Social Services Program Administrator Leslie Isenberg spoke regarding the City's homeless outreach services and its partnership with PATH, AIDS Project Los Angeles, the Los Angeles LGBT Center as well as the greater Los Angeles Homeless Collaborative and its partnership with National Council of Jewish Women Fund and Jewish Vocational Services.

PATH representatives Associate Director, Hollywood Region, Karen Barnes; PATH Director of Metro LA Programs Tescia Uribe and PATH's West

Hollywood Outreach Team La Toi Pledger spoke briefly regarding its day-to-day, in the field outreach homelessness efforts and its relationship with the West Hollywood Sheriff's Department in addition to its engagement with the homeless with respect to transportation to shelters, food and medical services.

Ms. Planck distributed "Our Response to Homelessness" pocket brochure that includes a snap shot of services for adult and youth; year round emergency shelters; food; medical; 12-step recovery and Sheriff contact information. She indicated that Sunset Strip Businesses can contact the Social Services Division, PATH or the West Hollywood Sheriff's Department with any questions.

V. EXCLUDED CONSENT

None

VI. PUBLIC COMMENT

MARK MONTGOMERY, SUNSET PLAZA, spoke regarding Sunset Strip street pole banners.

VII. ITEMS FROM BOARD MEMBERS

A. Street Media Adhoc Committee

Board Member Browning reported on the January 5, 2016 Street Media Ad Hoc Design Committee. At the meeting, the committee received a presentation from Sylbert Perkins who presented three unique concepts for way-finding and West Hollywood gateways. Based on initial design concepts each district/area would have a defined identity. She indicated the committee will meet the 1st Tuesday of each month and requested that staff forward the presentation to the Board.

B. Sponsorship Adhoc Committee

Chair Maen and Vice Chair Latteri reported they met to discuss BID sponsorships and determined it would be in the best interest of the Board to focus its attention on the Sunset Strip Street Pole Banners.

Vice Chair Latteri spoke regarding the NFL's return to Los Angeles for the 2016 season as a potential marketing opportunity and benefit for the Sunset Strip.

Board member Relecker spoke regarding Employer Support of the Guard and Reserve and asked the Board to consider receiving a presentation from the organization that promotes cooperation and understanding between Reserve Component Service members and their civilian employers and to assist in the resolution of conflicts arising from an employee's military commitment.

VIII. ITEMS FROM THE STAFF

A. Sunset Strip Street Pole Banner Staff Report

Economic Development Analyst Laura Minnich indicated that Jack Daniels has expressed interest in continuing banner sponsorship along the Sunset Strip.

B. Gridlock Officers on Sunset

Economic Development Analyst Laura Minnich indicated Mr. Montgomery's letter to City Council was included in the December 9, 2015 meeting agenda packet and that staff will seek additional information concerning Sunset Strip gridlock as part of the Sunset Strip Traffic Controls presentation for the February 10, 2016 meeting.

C. City LineX

Staff announced the upcoming launch of City LineX on January 19, 2016 at 5 p.m. City LineX is a free shuttle service that will operate peak hours from West Hollywood to Hollywood and Highland.

Chair Main commented on certain transportation gaps in the City and questioned the feasibility of a trolley service along the Strip.

D. BID Assessment

Staff announced that BID assessments notification will be mailed late January 2016.

IX. DEVELOPMENT OF NEXT MEETING AGENDA

The Board advised staff on development of the February 10, 2016 meeting agenda. Agenda Items for consideration are as follows:

- Sunset Strip Traffic Update
- BID Assessment Update
- Sunset Strip Street Pole Banner Update
- Board member nominations
- Trolley System Focus Group

X. ADJOURNMENT

The Sunset Strip BID Advisory Board adjourned at 11:43 a.m. to its next meeting scheduled Wednesday, February 10, 2016 at 3:00 p.m., BOA Steakhouse, 9200 Sunset Boulevard, West Hollywood.



Sunset Strip Business Improvement District Security Ambassador's Report - January 2016

- 18 Total Calls for Service
 - Six total calls in regards to homeless individuals disrupting business operations. Two were being loud and talking to themselves and four were panhandling. All individuals were offered PATH and resource information.
 - Two calls were received for requests for safety escorts. One was provided for business employees to their cars and another was provided for an intoxicated female to reunite with her friends.
 - Three calls from businesses requesting assistance with intoxicated individuals. Two individuals were yelling at staff and patrons. Both complied with Security Ambassador's request to calm down and move along. One individual had fallen on the ground and Security Ambassadors relocated his friends who took him home.
 - There were three requests from businesses to assist with crowd control and traffic control. In one incident the Security Ambassadors arrived on scene and observed two individuals shoving each other. The individuals were immediately separated before the incident escalated.
 - The Security Ambassadors responded to four calls in regards to complaints and/or disturbances. Two were from residents reporting loud noises in their neighborhoods, one was reports of a fight in progress and the other was a disruptive customer yelling obscenities at restaurant staff. All incidents were resolved peacefully.
- 139 Total Ambassador Services
 - The Security Ambassadors provided safety escorts for ten individuals this month. One was an intoxicated female who was stumbling down the street with her skirt hiked up above her waist and exposing her buttocks. She was covered up and reunited with her friends who drove her home. Another female was observed sitting on the curb as two males were trying to coerce her into their car. The males quickly drove off as the Security Ambassadors arrived on scene. She was from out of the country and she spoke very little English, but we assisted her in finding her cousin at a nearby club. All others were females by themselves, slightly inebriated and lost.
 - There were a total of five fights in which the Security Ambassadors intervened this month. All involved individuals declined needing any medical attention or police assistance. There were two additional verbal confrontations in which the Security Ambassadors were able to separate those involved prior to them becoming physical.
 - The Security Ambassadors contacted six individuals throughout the month, who were observed drinking alcohol in public. All individuals were compliant, emptied their containers and left the area with no further issues.
 - While on routine patrol, the Security Ambassadors located a man lying on the ground vomiting. The man was unable to stand and was vomiting. Paramedics were called and he was transported to the hospital.

Monthly Statistics

Business Contacts	241
Hospitality Assistance	131
Pedestrian Escorts (Cross walk assistance)	1579
Safety Escorts	10
Motorist Assistance	3
Bicycle Miles	289
Vehicle Miles	315
Crowd Control	43
Traffic Control	34
Homeless Contacts	17
Panhandling - Aggressive	2
Panhandling - Passive	3
Disturbances	26
Medical Emergency	1
Request for Police/EMS/Fire Assistance	1

bilcaths
2/2/2016 5:56:21PM

Billing Category History
CITY OF WEST HOLLYWOOD

Page: 1

Billing Category: sun SUNSET BLVD BID

Doc date	Due Date	Doc No	Customer	Bill Amt	Adj Amt	Paid Amt	Message
9/9/2015	12/8/2015	0025384	002541 1 OAK - RESTAURANT	8,750.00	8,750.00	8,750.00	Paid
9/9/2015	12/8/2015	0025260	001116 CAFE MED CIBE SUNSET LLC	1,875.00	1,875.00	1,875.00	Paid
9/9/2015	12/8/2015	0025264	001177 CRAVINGS	1,875.00	1,875.00	0.00	Age: 56
9/9/2015	12/8/2015	0025274	001430 LE PETIT FOUR	1,875.00	1,875.00	1,875.00	Paid
9/9/2015	12/8/2015	0025295	001676 BAR 1200 SUNSET MARQUIS HOTE	1,875.00	1,875.00	1,875.00	Paid
9/9/2015	12/8/2015	0025298	001686 SUSHI ROKU/KATANA	1,875.00	1,875.00	1,875.00	Paid
9/9/2015	12/8/2015	0025306	001718 THE STANDARD/RESTAURANT 24/	1,875.00	1,875.00	1,875.00	Paid
9/9/2015	12/8/2015	0025330	002166 RH @ ANDAZ WEST HOLLYWOOD	1,875.00	1,875.00	1,875.00	Paid
9/9/2015	12/8/2015	0025379	002533 STATE SOCIAL HOUSE	1,875.00	1,875.00	0.00	Age: 56
9/9/2015	12/8/2015	0025393	002662 THE DEN ON SUNSET	1,875.00	1,875.00	1,875.00	Paid
9/9/2015	12/8/2015	0025396	002667 MAIA	1,875.00	1,875.00	1,875.00	Paid
9/9/2015	12/8/2015	0025259	001110 CABO CANTINA	1,250.00	1,250.00	1,250.00	Paid
9/9/2015	12/8/2015	0025300	001691 TALESAI	1,250.00	1,250.00	1,250.00	Paid
9/9/2015	12/8/2015	0025307	001719 THE SUNSET TROCADERO	1,250.00	1,250.00	1,250.00	Paid
9/9/2015	12/8/2015	0025404	002675 OLIVER'S PRIME/BAR 20	1,250.00	1,250.00	1,250.00	Paid
9/9/2015	12/8/2015	0025275	001467 MELS DRIVE-IN #8	990.00	990.00	990.00	Paid
9/9/2015	12/8/2015	0025289	001650 ST TROP / SUSHI YA	990.00	990.00	990.00	Paid
9/9/2015	12/8/2015	0025302	001698 TENMASA SUSHI BAR	990.00	990.00	990.00	Paid
9/9/2015	12/8/2015	0025314	001881 CAFFE PRIMO	990.00	990.00	0.00	Age: 56
9/9/2015	12/8/2015	0025317	001985 DIALOG CAFE	990.00	990.00	990.00	Paid
9/9/2015	12/8/2015	0025323	002090 CHIN CHIN RESTAURANTS	990.00	990.00	990.00	Paid
9/9/2015	12/8/2015	0025345	002349 BURGER LOUNGE	990.00	990.00	990.00	Paid
9/9/2015	12/8/2015	0025372	002519 GABY'S EXPRESS	990.00	0.00	0.00	Voided
9/9/2015	12/8/2015	0025378	002532 AL BACIO RISTORANTE	990.00	990.00	0.00	Age: 56
9/9/2015	12/8/2015	0025383	002538 DOUGH PIZZERIA AND BAR	990.00	990.00	990.00	Paid
9/9/2015	12/8/2015	0025405	002753 FORK	990.00	990.00	0.00	Age: 56
9/9/2015	12/8/2015	0025262	001125 CARNEYS RESTAURANT	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025280	001531 PANINI PIZZA	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025283	001557 POQUITO MAS #5 SUNSET	400.00	0.00	0.00	Voided
9/9/2015	12/8/2015	0025291	001655 STARBUCKS COFFEE #5350	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025299	001689 TAKE SUSHI RESTAURANT	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025312	001821 SUSHI PARK	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025313	001834 COFFEE BEAN & TEA LEAF #181	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025316	001957 PI ON SUNSET	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025327	002159 JOE'S PIZZA ON SUNSET	400.00	400.00	400.00	Paid

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Billing Category: sun SUNSET BLVD BID

(Continued)

Doc date	Due Date	Doc No	Customer	Bill Amt	Adj Amt	Paid Amt	Message
9/9/2015	12/8/2015	0025331	002167 SUBWAY SANDWICHES	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025333	002173 YATAI ASIAN TAPAS BAR	400.00	0.00	0.00	Voided
9/9/2015	12/8/2015	0025350	002401 AMARONE KITCHEN & WINE	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025386	002543 NORMANDIE CAFE	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025394	002664 GRAVITE' EAT HEAL LOVE	400.00	400.00	0.00	Age: 56
9/9/2015	12/8/2015	0025397	002668 EURO CAFFE	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025398	002669 SUNSET DELI	400.00	400.00	400.00	Paid
9/9/2015	12/8/2015	0025266	001286 GIL TURNERS FINE WINE/SPIRITS	1,250.00	1,250.00	1,250.00	Paid
9/9/2015	12/8/2015	0025282	001550 PINK DOT SUNSET, INC.	1,250.00	1,250.00	1,250.00	Paid
9/9/2015	12/8/2015	0025292	001669 SUNSET AM/PM MINI MARKET	1,250.00	1,250.00	1,250.00	Paid
9/9/2015	12/8/2015	0025303	001699 TERNERS LIQUOR	1,250.00	1,250.00	1,250.00	Paid
9/9/2015	12/8/2015	0025325	002095 SUN-BEE MARKET	1,250.00	1,250.00	1,250.00	Paid
9/9/2015	12/8/2015	0025290	001652 SP PLUS CORP	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025308	001747 UNITED VALET PARKING	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025310	001792 Z VALET & SHUTTLE SERVICES	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025329	002165 QUALITY PARKING SERVICES	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025354	002416 MILE HI VALET SERVICE	1,000.00	0.00	0.00	Voided
9/9/2015	12/8/2015	0025364	002455 LUXURY PARKING SYSTEM	1,000.00	1,000.00	0.00	Age: 56
9/9/2015	12/8/2015	0025382	002537 AUTO PLEX PARKING MANAGEME	1,000.00	1,000.00	0.00	Age: 56
9/9/2015	12/8/2015	0025254	001006 A/X ARMANI EXCHANGE	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025255	001008 AAHS!/SATNAM	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025256	001062 B.C.B.G.	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025258	001094 BOOT STAR	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025261	001123 CALYPSO ST BARTH, INC	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025265	001251 ERIKS SHOES	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025268	001301 H MEN	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025269	001319 HIPPOCAMPUS	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025270	001321 HORNBURG JAGUAR	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025271	001322 HORTON & CONVERSE PHARMAC	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025272	001330 HUSTLER HOLLYWOOD	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025277	001503 MYSTERY PIER BOOKS	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025278	001508 NICOLE MILLER OF CALIF	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025279	001525 OPTICAL OUTLOOK INC	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025281	001541 PHILIP PRESS INC	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025284	001562 PRX BODY PIERCING STUDIO	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025285	001574 RADIO SHACK #9049	100.00	0.00	0.00	Voided

Billing Category: sun SUNSET BLVD BID

(Continued)

Doc date	Due Date	Doc No	Customer	Bill Amt	Adj Amt	Paid Amt	Message
9/9/2015	12/8/2015	0025288	001629 SHECK ENTERPRISES	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025293	001674 SUNSET KIDS	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025301	001695 TATTOO MANIA	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025311	001816 THE CIGAR LOUNGE	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025315	001951 LEIGHT OPTICIANS	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025319	001996 CUBAN SEED CIGAR CO	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025324	002094 H&M HENNES & MAURITZ	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025328	002163 PLAZA NEWS STAND	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025332	002169 TABACCHI	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025334	002181 BOOK SOUP	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025335	002190 PRISM	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025337	002197 TOBI TOBIN DESIGN	100.00	0.00	0.00	Voided
9/9/2015	12/8/2015	0025338	002244 ADAMS, ADAMS, & ADAMS	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025340	002279 MODANI LOS ANGELES	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025342	002322 L. A. SALES	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025343	002328 SOUNDCHECK HOLLYWOOD	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025344	002348 A DIVINE H2O	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025346	002354 DIVA ROCKER GALM	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025347	002355 EARTHBAR LLC	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025349	002358 SAMIRA 13 JEWELRY	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025351	002403 ANNA BECK DESIGNS	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025352	002406 BETWEEN US	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025353	002407 BRILLIANT GEMS	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025357	002421 SALONCENTRIC	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025358	002422 SUNSET PLAZA BEAUTY BOUTIQL	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025359	002425 WVL ENTERPRISES	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025360	002449 THE STAND ON SUNSET	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025361	002452 VERIZON WIRELESS PREMIUM RE	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025362	002453 ST PUCCHI	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025363	002454 WESTIME	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025365	002456 100% PURE	100.00	0.00	0.00	Voided
9/9/2015	12/8/2015	0025366	002457 SAND SUNSET STORE	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025368	002505 TAGS	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025369	002508 MY PERSONAL FLORIST	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025370	002510 BARAKAT INC	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025371	002513 H LORENZO	100.00	100.00	100.00	Paid

Billing Category: sun SUNSET BLVD BID

(Continued)

Doc date	Due Date	Doc No	Customer	Bill Amt	Adj Amt	Paid Amt	Message
9/9/2015	12/8/2015	0025373	002524 A & A PREMIUM TOBACCO	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025374	002528 MONTRES JOURNE LOS ANGELES	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025375	002529 HUGO BOSS RETAIL	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025376	002530 CALLEEN CORDERO RETAIL	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025385	002542 MODERN BEAUTY	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025389	002631 SHAMROCK SOCIAL CLUB	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025390	002632 SKYLTON	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025391	002634 HAUTE HIPPIE	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025392	002635 DESTINATION: SAMA SUNSET PLA	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025395	002665 SUNSET NEWSSTAND	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025399	002670 LSTN	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025400	002671 CONTROL VR, LLC	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025401	002672 CHOUKAIR, LLC	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025402	002673 WILDFOX RETAIL	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025403	002674 ORPHIC	100.00	100.00	0.00	Age: 56
9/9/2015	12/8/2015	0025406	002754 MOLLY BROWN'S	100.00	100.00	100.00	Paid
9/9/2015	12/8/2015	0025263	001170 COMEDY STORE	5,000.00	5,000.00	5,000.00	Paid
9/9/2015	12/8/2015	0025276	001493 MONDRIAN HOTEL/SKYBAR	5,000.00	5,000.00	5,000.00	Paid
9/9/2015	12/8/2015	0025287	001603 ROXY	5,000.00	5,000.00	5,000.00	Paid
9/9/2015	12/8/2015	0025309	001779 WHISKEY A GO GO	5,000.00	5,000.00	5,000.00	Paid
9/9/2015	12/8/2015	0025387	002544 BOOTSY BELLOWS	5,000.00	5,000.00	5,000.00	Paid
9/9/2015	12/8/2015	0025304	001703 THE BODY SHOP	3,750.00	3,750.00	3,750.00	Paid
9/9/2015	12/8/2015	0025322	002086 THE VIPER ROOM	3,750.00	3,750.00	3,750.00	Paid
9/9/2015	12/8/2015	0025348	002357 ROCK & REILLY'S	3,750.00	3,750.00	3,750.00	Paid
9/9/2015	12/8/2015	0025380	002534 THE BACKROOM	1,250.00	1,250.00	0.00	Age: 56
9/9/2015	12/8/2015	0025273	001331 HYATT WEST HOLLYWOOD	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025294	001675 SUNSET MARQUIS HOTEL	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025305	001715 THE STANDARD	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025320	002075 THE LONDON WEST HOLLYWOOD	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025355	002418 MONDRIAN HOTEL	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025257	001076 BEST WESTERN - SUNSET PLAZA	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025267	001294 GRAFTON HOTEL	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025296	001678 SUNSET TOWER HOTEL LLC	1,000.00	1,000.00	1,000.00	Paid
9/9/2015	12/8/2015	0025326	002157 BOA SUNSET	6,250.00	6,250.00	6,250.00	Paid
9/9/2015	12/8/2015	0025341	002286 SOHO HOUSE WEST HOLLYWOOD	6,250.00	6,250.00	6,250.00	Paid
9/9/2015	12/8/2015	0025356	002420 PINK TACO	6,250.00	6,250.00	0.00	Age: 56

Billing Category: sun SUNSET BLVD BID				(Continued)				
Doc date	Due Date	Doc No	Customer	Bill Amt	Adj Amt	Paid Amt	Message	
9/9/2015	12/8/2015	0025367	002500 BLIND DRAGON	6,250.00	6,250.00	6,250.00	Paid	
9/9/2015	12/8/2015	0025321	002077 GORDON RAMSAY AT THE LONDO	3,750.00	3,750.00	3,750.00	Paid	
9/9/2015	12/8/2015	0025336	002191 SADDLE RANCH CHOP HOUSE	3,750.00	3,750.00	0.00	Age: 56	
9/9/2015	12/8/2015	0025339	002276 EVELEIGH	3,750.00	3,750.00	3,750.00	Paid	
9/9/2015	12/8/2015	0025377	002531 THE CHURCH KEY	3,750.00	3,750.00	0.00	Age: 56	
9/9/2015	12/8/2015	0025388	002547 HERRINGBONE	3,750.00	3,750.00	3,750.00	Paid	
9/9/2015	12/8/2015	0025286	001575 RAINBOW BAR & GRILL	2,500.00	2,500.00	2,500.00	Paid	
9/9/2015	12/8/2015	0025297	001679 SUNSET TOWER HOTEL/ TOWER I	2,500.00	2,500.00	2,500.00	Paid	
9/9/2015	12/8/2015	0025318	001994 NONNA	2,500.00	0.00	0.00	Voided	
9/9/2015	12/8/2015	0025381	002536 PEARL'S LIQUOR BAR	2,500.00	2,500.00	2,500.00	Paid	
sun category totals:			Bill 153	Paid: 112	Void: 8	169,190.00	163,600.00	137,380.00
Grand Totals:			Bill 153	Paid: 112	Void: 8	169,190.00	163,600.00	137,380.00
			Credit 0					