

# Monthly Expenditure Report



Reporting Month: September 2017 Budget Fiscal Year: 2017-2018

NC Name: Hollywood Studio District  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$40896.04	\$1772.91	\$39123.13	\$8400.00	\$0.00	\$30723.13

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$40500.00	\$1772.91	\$37623.13	\$8400.00	\$29223.13
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00
Neighborhood Purpose Grants	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$1103.96	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE SVCSAPPS_hsdnc	09/02/2017	(Credit card transaction)	General Operations Expenditure	Office	\$84.34
2	OOMA,INC	09/02/2017	(Credit card transaction)	General Operations Expenditure	Office	\$15.37
3	OOMA,INC	09/02/2017	(Credit card transaction)	General Operations Expenditure	Office	\$15.37
4	3DNA CORP DBA NATIONBU	09/02/2017	(Credit card transaction)	General Operations Expenditure	Office	\$59.00
5	OOMA,INC	09/04/2017	(Credit card transaction)	General Operations Expenditure	Office	\$15.37
6	3DNA CORP DBA NATIONBU	09/24/2017	(Credit card transaction)	General Operations Expenditure	Office	\$59.00
7	Insight Investments LLC	09/01/2017	Proxy Payment by the Office of the City Clerk	General Operations Expenditure	Office	\$1524.46
<b>Subtotal:</b>						<b>\$1772.91</b>

Outstanding Expenditures
--------------------------

#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ABS Mayer Brick	09/01/2017	Custodial Payment - Contract in draft and will be ...	General Operations Expenditure	Office	\$400.00
2	ABS Mayer Brick	10/01/2017	Custodial Payment - Contract in draft and will be ...	General Operations Expenditure	Office	\$400.00
3	ABS Mayer Brick	11/01/2017	Custodial Payment - Contract in draft and will be ...	General Operations Expenditure	Office	\$400.00
4	ABS Mayer Brick	12/01/2017	Custodial Payment - Contract in draft and will be ...	General Operations Expenditure	Office	\$400.00
5	ABS Mayer Brick	01/01/2018	Custodial Payment - Contract in draft and will be ...	General Operations Expenditure	Office	\$400.00
6	ABS Mayer Brick	02/01/2018	Custodial Payment - Contract in draft and will be ...	General Operations Expenditure	Office	\$400.00
7	ABS Mayer Brick	03/01/2018	Custodial Payment - Contract in draft and will be ...	General Operations Expenditure	Office	\$400.00
8	ABS Mayer Brick	04/01/2018	Custodial Payment - Contract in draft and will be ...	General Operations Expenditure	Office	\$400.00
9	ABS Mayer Brick	05/01/2018	Custodial Payment - Contract in draft and will be ...	General Operations Expenditure	Office	\$400.00
10	ABS Mayer Brick	06/01/2018	Custodial Payment - Contract in draft and will be ...	General Operations Expenditure	Office	\$400.00
11	ABS Mayer Bricker	09/05/2017	September Rent MOTION: WHEREAS, t...	General Operations Expenditure	Office	\$400.00
12	ABS Mayer Bricker	10/05/2017	September Rent MOTION: WHEREAS, t...	General Operations Expenditure	Office	\$400.00
13	ABS Mayer Bricker	11/05/2017	September Rent MOTION: WHEREAS, t...	General Operations Expenditure	Office	\$400.00
14	ABS Mayer Bricker	12/05/2017	September Rent MOTION: WHEREAS, t...	General Operations Expenditure	Office	\$400.00
15	ABS Mayer Bricker	01/05/2018	September Rent MOTION: WHEREAS, t...	General Operations Expenditure	Office	\$400.00
16	ABS Mayer Bricker	02/05/2018	September Rent MOTION: WHEREAS, t...	General Operations Expenditure	Office	\$400.00
17	ABS Mayer Bricker	03/05/2018	September Rent MOTION: WHEREAS, t...	General Operations Expenditure	Office	\$400.00
18	ABS Mayer Bricker	04/05/2018	September Rent MOTION: WHEREAS, t...	General Operations Expenditure	Office	\$400.00
19	ABS Mayer Bricker	05/05/2018	September Rent MOTION: WHEREAS, t...	General Operations Expenditure	Office	\$400.00

20	ABS Mayer Bricker	06/05/2018	September Rent MOTION: WHEREAS, t...	General Operations Expenditure	Office	\$400.00
21	ABS Mayer Bricker	10/04/2017	MOTION: WHEREAS, the Hollywood Studio...	General Operations Expenditure	Office	\$400.00
	<b>Subtotal:</b> Outstanding					<b>\$8400.00</b>



## Payment Receipt

Google Inc  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States

**Payment date** Sep 1, 2017  
**Billing ID** 8653-8004-1581  
**Payment method** Mastercard •••• 5353

Tax identification number  
77-0493581

Hollywood Studio District Neighborhood Council  
Bill Zide, Chair  
200 N. Main Street  
Suite 2005  
Los Angeles, CA 90012  
United States

Description	
Payment amount	\$84.34



## INVOICE

**Ooma, Inc.**

1880 Embarcadero Rd

Palo Alto, CA 94303

+1-866-939-6662

www.ooma.com

INVOICE ID	DATE	STATUS
BILL-244- yf8hfc5f6jyidayv	2017-09-01	PAID

**BILL TO**Hollywood Studio District  
Neighborhood Council5500 HOLLYWOOD BLVD FL  
LOS ANGELES, CA 90028-  
+1-323-301-4818

Item	Qty	Price	Subtotal
Base Phone Service	1	\$0.00	\$0.00
Ooma Premier Monthly Service	1	\$9.99	\$9.99

Subtotal:	\$9.99
Taxes and Fees for 90028:	
Regulatory Compliance Fee:	\$1.98
911 Service Fee:	\$1.79
Federal Universal Service Charge and Regulatory Fees:	\$0.74
City utility tax:	\$0.46
CA DDTP Surcharge:	\$0.04
CA High Cost Fund-A Surcharge:	\$0.03
CA Teleconnect Fund Surcharge:	\$0.07
State 911:	\$0.04
State USF:	\$0.23
<b>Total:</b>	<b>\$15.37</b>

Thanks for being an Ooma customer!



## INVOICE

**Ooma, Inc.**  
1880 Embarcadero Rd  
Palo Alto, CA 94303  
+1-866-939-6662  
www.ooma.com

### BILL TO

Hollywood Studio District  
Neighborhood Council

5500 HOLLYWOOD BLVD FL  
LOS ANGELES, CA 90028-  
+1-323-301-4818

**INVOICE ID**  
BILL-244-5uh8nagu3z2arb58

**DATE**  
2017-09-01

**STATUS**  
PAID

Item	Qty	Price	Subtotal
Base Phone Service	1	\$0.00	\$0.00
Ooma Premier Monthly Service	1	\$9.99	\$9.99

Subtotal:	\$9.99
Taxes and Fees for 90028:	
Regulatory Compliance Fee:	\$1.98
911 Service Fee:	\$1.79
Federal Universal Service Charge and Regulatory Fees:	\$0.74
City utility tax:	\$0.46
CA DDTP Surcharge:	\$0.04
CA High Cost Fund-A Surcharge:	\$0.03
CA Teleconnect Fund Surcharge:	\$0.07
State 911:	\$0.04
State USF:	\$0.23
<b>Total:</b>	<b>\$15.37</b>

**Thanks for being an Ooma customer!**

# Hollywood Studio District Neighborhood Council

Kent Winfrey  
CA  
United States

# NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

## NationBuilder: hsdnc August 2017

Reference # 387670

Date: 08/24/2017

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder Leader plan	29.00 USD	29.00 USD
1	Additional 10k people/2k email list	30.00 USD	30.00 USD
			<b>59.00 USD</b>





## INVOICE

**Ooma, Inc.**  
1880 Embarcadero Rd  
Palo Alto, CA 94303  
+1-866-939-6662  
www.ooma.com

INVOICE ID	DATE	STATUS
BILL-244- qnumt6pd7ftwxj8dr	2017-09-03	PAID

**BILL TO**  
Hollywood Studio District  
Neighborhood Council  
  
5500 HOLLYWOOD BLVD FL  
LOS ANGELES, CA 90028-  
+1-323-301-4818

Item	Qty	Price	Subtotal
Base Phone Service	1	\$0.00	\$0.00
Ooma Premier Monthly Service	1	\$9.99	\$9.99

Subtotal:	\$9.99
Taxes and Fees for 90028:	
Regulatory Compliance Fee:	\$1.98
911 Service Fee:	\$1.79
Federal Universal Service Charge and Regulatory Fees:	\$0.74
City utility tax:	\$0.46
CA DDTP Surcharge:	\$0.04
CA High Cost Fund-A Surcharge:	\$0.03
CA Teleconnect Fund Surcharge:	\$0.07
State 911:	\$0.04
State USF:	\$0.23
<b>Total:</b>	<b>\$15.37</b>

**Thanks for being an Ooma customer!**

# Hollywood Studio District Neighborhood Council

Kent Winfrey  
CA  
United States

# NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

## NationBuilder: hsdnc September 2017

Reference # 393739

Date: 09/24/2017

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder Leader plan	29.00 USD	29.00 USD
1	Additional 10k people/2k email list	30.00 USD	30.00 USD
			<b>59.00 USD</b>

**Insight Investments LLC**

611 Anton Blvd., Suite 700  
Costa Mesa, CA 92626  
(714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00119936  
Customer # : CIT053  
Invoice Date : 10/24/16  
Due Date : 11/30/16

INVOICE TO :  
City of Los Angeles (NEMP)/HSDNC/MPNC  
Man-Qin He  
200 N. Spring Street Ste 2005  
Los Angeles, CA 90012  
United States of America

REMIT TO :  
Wells Fargo Bank Northwest, N.A.  
260 N. Charles Lindbergh Dr.  
Attn: Insight 39001 MAC:U1240-026  
Salt Lake City, UT 84116  
United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NEMP-4		A5AY011013602-Hollywood Studio District Neighborhood Council; A5AY011013801-MacArthur Park Neighborhood Council			
P.O. #					
Equipment Location :	5500 Hollywood Blvd, Los Angeles, CA 90028-6862 United States of America	<i>Hollywood Studio</i>			
	A5AY011013602	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	11/01/16	11/30/16	150.68
		Location Total Tax			13.56
		Location Total Payment			164.24
Equipment Location :	2500 Wilshire Blvd, Los Angeles, CA 90057-4303 United States of America				
	A5AY011013801	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	11/01/16	11/30/16	150.68
		Location Total Tax			13.56
		Location Total Payment			164.24
		Subtotal			301.36
		Tax			27.12
		Lease Total			328.48

\* 1/2 of this invoice was  
pd. Only \$164<sup>24</sup> is due

*(Signature)*

not sure which location pd.

Invoice Subtotal 301.36  
Sales Tax 27.12  
PAY THIS AMOUNT 328.48



# Insight Investments LLC

611 Anton Blvd., Suite 700  
Costa Mesa, CA 92626  
(714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00128091  
Customer # : CIT053  
Invoice Date : 12/22/16  
Due Date : 1/31/17

**INVOICE TO :**  
City of Los Angeles (NEMP)/HSDNC/MPNC  
Man-Clm He  
200 N. Spring Street Ste 2005  
Los Angeles, CA 90012  
United States of America

**REMIT TO :**  
Wells Fargo Bank Northwest, N.A.  
260 N. Charles Lindbergh Dr.  
Alt: Insight 39001 MAC:U1240-026  
Salt Lake City, UT 84116  
United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NEMP-4		A5AY011013602-Hollywood Studio District Neighborhood Council; A5AY011013801-MacArthur Park Neighborhood Council			
P.O. #					
Equipment Location :	5500 Hollywood Blvd, Los Angeles, CA 90028-6862 United States of America	<i>Hollywood Studio</i>			
	A5AY011013602	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	01/01/17	01/31/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
Equipment Location :	2500 Wilshire Blvd, Los Angeles, CA 90057-4303 United States of America				
	A5AY011013801	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	01/01/17	01/31/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
		Subtotal			301.36
		Tax			26.36
		Lease Total			327.72
		Invoice Subtotal			301.36
		Sales Tax			26.36
		PAY THIS AMOUNT			327.72

\* Only 1/2 this invoice  
pd. \$ 163.86 is due

*Ant Due*  
*PAID*  
*[Signature]*



# Insight Investments LLC

611 Anton Blvd., Suite 700  
Costa Mesa, CA 92626  
(714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00131793  
Customer # : CIT053  
Invoice Date : 1/24/17  
Due Date : 2/28/17

INVOICE TO :  
City of Los Angeles (NEMP)HSDNC/MPNC  
Man-Qin He  
200 N. Spring Street Ste 2005  
Los Angeles, CA 90012  
United States of America

REMIT TO :  
Wells Fargo Bank Northwest, N.A.  
260 N. Charles Lindbergh Dr.  
Attn: Insight 39001 MAC:U1240-026  
Salt Lake City, UT 84116  
United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NEMP-4		A5AY011013602-Hollywood Studio District Neighborhood Council; A5AY011013801-MacArthur Park Neighborhood Council			
P.O. #					
Equipment Location :	5500 Hollywood Blvd, Los Angeles, CA 90028-6862 United States of America	<i>Hollywood Studio</i>			
	A5AY011013602	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	02/01/17	02/28/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
Equipment Location :	2500 Wilshire Blvd, Los Angeles, CA 90057-4303 United States of America				
	A5AY011013801	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	02/01/17	02/28/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
		Subtotal			301.36
		Tax			26.36
		Lease Total			327.72
		Invoice Subtotal			301.36
		Sales Tax			26.36
		PAY THIS AMOUNT			327.72

\* 1/2 this invoice was  
pd. still owe \$163<sup>86</sup>



# Insight Investments LLC

611 Anton Blvd., Suite 700  
Costa Mesa, CA 92626  
(714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00135868  
Customer # : CIT053  
Invoice Date : 2/22/17  
Due Date : 3/31/17

INVOICE TO :  
City of Los Angeles (NEMP)/HSDNC/MPNC  
Man-Qin He - do not use  
200 N. Spring Street Ste 2005  
Los Angeles, CA 90012  
United States of America

REMIT TO :  
Wells Fargo Bank Northwest, N.A.  
260 N. Charles Lindbergh Dr.  
Attn: Insight 39001 MAC:U1240-026  
Salt Lake City, UT 84116  
United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NEMP-4		A5AY011013602-Hollywood Studio District Neighborhood			
P.O. #		Council; A5AY011013801-MacArthur Park Neighborhood			
		Council			
Equipment Location :	5500 Hollywood Blvd, Los Angeles, CA 90028-6862 United States of America	<i>Hollywood Studio</i>			
	A5AY011013602	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	03/01/17	03/31/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
Equipment Location :	2500 Wilshire Blvd, Los Angeles, CA 90057-4303 United States of America				
	A5AY011013801	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	03/01/17	03/31/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
		Subtotal			301.36
		Tax			26.36
		Lease Total			327.72
		Invoice Subtotal			301.36
		Sales Tax			26.36
		PAY THIS AMOUNT			327.72

\* 1/2 invoice was pd.  
still owe \$163<sup>86</sup>

*mp*

**Insight Investments LLC**

611 Anton Blvd., Suite 700  
Costa Mesa, CA 92626  
(714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00139911  
Customer # : CIT053  
Invoice Date : 3/23/17  
Due Date : 4/30/17

**INVOICE TO :**  
City of Los Angeles (NEMP)/HSDNC/MPNC  
Man-Qin He - do not use  
200 N. Spring Street Ste 2005  
Los Angeles, CA 90012  
United States of America

**REMIT TO :**  
Wells Fargo Bank Northwest, N.A.  
260 N. Charles Lindbergh Dr.  
Attn: Insight 39001 MAC:U1240-026  
Salt Lake City, UT 84116  
United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NEMP-4		A5AY011013602-Hollywood Studio District Neighborhood Council; A5AY011013801-MacArthur Park Neighborhood Council			
P.O. #					
Equipment Location :	5500 Hollywood Blvd, Los Angeles, CA 90028-6882 United States of America	<i>Hollywood Studios</i>			
	A5AY011013602	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	04/01/17	04/30/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
Equipment Location :	2500 Wilshire Blvd, Los Angeles, CA 90057-4303 United States of America				
	A5AY011013801	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	04/01/17	04/30/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
		Subtotal			301.36
		Tax			26.36
		Lease Total			327.72
<p><i>1/2 this invoice was pd. Still owe \$163<sup>86</sup></i></p> <p><i>(Signature)</i></p>					
		Invoice Subtotal			301.36
		Sales Tax			26.36
		<b>PAY THIS AMOUNT</b>			<b>327.72</b>

**611 Anton Blvd., Suite 700  
Costa Mesa, CA 92626  
(714) 939-2300 • Fax (714) 939-2397**

**Invoice No. : RT00143511**  
**Customer # : CIT053**  
**Invoice Date : 4/25/17**  
**Due Date : 5/31/17**

**City of Los Angeles (NEMP)/HSDNC/MPNC  
Martha Cabral  
200 N. Spring Street Ste 2005  
Los Angeles, CA 90012  
United States of America**

**Wells Fargo Bank Northwest, N.A.**  
**260 N. Charles Lindbergh Dr.**  
**Attn: Insight 39001 MAC:U1240-026**  
**Salt Lake City, UT 84116**  
**United States of America**

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NEMP-4		A5AY011013602-Hollywood Studio District Neighborhood			
P.O. #		Council; A5AY011013801-MacArthur Park Neighborhood			
		Council			
Equipment Location :	5500 Hollywood Blvd, Los Angeles, CA 90028-6862 United States of America	<i>Hollywood Studio District</i>			
	A5AY011013602	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	05/01/17	05/31/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
Equipment Location :	2500 Wilshire Blvd, Los Angeles, CA 90057-4303 United States of America				
	A5AY011013801	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	05/01/17	05/31/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
		Subtotal			301.36
		Tax			26.36
		Lease Total			327.72
<p>* 1/2 this invoice was pd. still owe \$ 163.86</p> <p><i>(Signature)</i></p>					
		Invoice Subtotal			301.36
		Sales Tax			26.36
		PAY THIS AMOUNT			327.72





# Insight Investments LLC

611 Anton Blvd., Suite 700  
Costa Mesa, CA 92626  
(714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00147043  
Customer # : CIT053  
Invoice Date : 5/23/17  
Due Date : 6/30/17

INVOICE TO :  
City of Los Angeles (NEMP)/HSDNC/MPNC  
Martha Cabral  
200 N. Spring Street Ste 2005  
Los Angeles, CA 90012  
United States of America

REMIT TO :  
Wells Fargo Bank Northwest, N.A.  
260 N. Charles Lindbergh Dr.  
Attn: Insight 39001 MAC:U1240-026  
Salt Lake City, UT 84116  
United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NEMP-4		A5AY011013602-Hollywood Studio District Neighborhood			
P.O. #		Council: A5AY011013801-MacArthur Park Neighborhood			
		Council			
Equipment Location :	5500 Hollywood Blvd, Los Angeles, CA 90028-6862 United States of America	<i>Hollywood Studio District</i>			
	A5AY011013602	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	06/01/17	06/30/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
Equipment Location :	2500 Wilshire Blvd, Los Angeles, CA 90057-4303 United States of America				
	A5AY011013801	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	06/01/17	06/30/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
		Subtotal			301.36
		Tax			26.36
		Lease Total			327.72
		Invoice Subtotal			301.36
		Sales Tax			26.36
		PAY THIS AMOUNT			327.72

*Am't Due*

*PAID*

\* 1/2 this invoice was pd.  
still owe \$163.86

*[Signature]*

**Insight Investments LLC**

611 Anton Blvd., Suite 700  
Costa Mesa, CA 92626  
(714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00151222  
Customer # : CIT053  
Invoice Date : 6/22/17  
Due Date : 7/31/17

**INVOICE TO :**  
City of Los Angeles (NEMP)/HSDNC/MPNC  
Martha Cabral  
200 N. Spring Street Ste 2005  
Los Angeles, CA 90012  
United States of America

**REMIT TO :**  
Wells Fargo Bank Northwest, N.A.  
260 N. Charles Lindbergh Dr.  
Attn: Insight 39001 MAC:U1240-026  
Salt Lake City, UT 84116  
United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NEMP-4		A5AY011013602-Hollywood Studio District Neighborhood			
P.O. #		Council; A5AY011013801-MacArthur Park Neighborhood			
Equipment Location :		Council			
	5500 Hollywood Blvd,	<i>Hollywood Studio</i>			
	Los Angeles, CA 90028-6862				
	United States of America				
	A5AY011013602	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB			150.68
		HDD Storage 1 (1) 9 in Color Multitouch Dis			
		Monthly Lease Rental	07/01/17	07/31/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
Equipment Location :	2500 Wilshire Blvd,				
	Los Angeles, CA 90057-4303				
	United States of America				
	A5AY011013801	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB			150.68
		HDD Storage 1 (1) 9 in Color Multitouch Dis			
		Monthly Lease Rental	07/01/17	07/31/17	150.68
		Location Total Tax			13.18
		Location Total Payment			163.86
		Subtotal			301.36
		Tax			26.36
		Lease Total			327.72
		Invoice Subtotal			301.36
		Sales Tax			26.36
		PAY THIS AMOUNT			327.72



# Insight Investments LLC

611 Anton Blvd., Suite 700  
Costa Mesa, CA 92626  
(714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00155056  
Customer # : CIT053  
Invoice Date : 7/21/17  
Due Date : 8/31/17

**INVOICE TO :**  
City of Los Angeles (NEMP)/HSDNC/MPNC  
Martha Cabral  
200 N. Spring Street Ste 2005  
Los Angeles, CA 90012  
United States of America

**REMIT TO :**  
Wells Fargo Bank Northwest, N.A.  
260 N. Charles Lindbergh Dr.  
Attn: Insight 39001 MAC:U1240-026  
Salt Lake City, UT 84116  
United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NEMP-4		A5AY011013602-Hollywood Studio District Neighborhood			
P.O. #		Council; A5AY011013601-MacArthur Park Neighborhood			
		Council			
Equipment Location :	5500 Hollywood Blvd, Los Angeles, CA 90028-6862 United States of America				
	A5AY011013602	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
<i>Hollywood Studio District</i>					
		Monthly Lease Rental	08/01/17	08/31/17	150.68
		Location Total Tax			13.94
		Location Total Payment			164.62
Equipment Location :	2500 Wilshire Blvd, Los Angeles, CA 90057-4303 United States of America				
	A5AY011013601	Konica Minolta Bizhub C554e (1) 2GB/800MHz RAM (1) 250GB HDD Storage 1 (1) 9 in Color Multitouch Dis			150.68
		Monthly Lease Rental	08/01/17	08/31/17	150.68
		Location Total Tax			13.94
		Location Total Payment			164.62
		Subtotal			301.36
		Tax			27.88
		Lease Total			329.24
		Invoice Subtotal			301.36
		Sales Tax			27.88
		PAY THIS AMOUNT			329.24



# Insight Investments LLC

611 Anton Blvd., Suite 700  
Costa Mesa, CA 92626  
(714) 939-2300 . Fax (714) 939-2397

Invoice No. : PT00003934  
Customer # : CIT053  
Invoice Date : 10/4/16  
Due Date : 10/4/16

INVOICE TO :  
City of Los Angeles (NEMP)  
Paul Dougherty  
5500 Hollywood Blvd Suite 406  
Los Angeles, CA 90028  
United States of America

REMIT TO :  
Wells Fargo Bank Northwest, N.A.  
260 N. Charles Lindbergh Dr.  
Attn: Insight 39001 MAC:U1240-026  
Salt Lake City, UT 84116  
United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NEMP-4 PO #		A5AY011013602-Hollywood Studio District Neighborhood Council; A5AY011013801-MacArthur Park Neighborhood Council			
		Billing Jurisdiction : Los Angeles60 1016			
		Tax Assessment Year : 2016			
		Tax BM # : 7101120160			
		Property Tax			89.14
		Sales Tax			8.02
		Tax Bill# Total Payment			97.16
		<p>* 1/2 of PPTY bill has been pd.</p> <p>Hollywood Studio District</p> <p>ASAY011013602 \$ 44.57 + Tax \$ 5.01 = 48.58</p> <p>Property Tax</p> <p>pd 48.58</p> <p>Ant due</p>			
		Invoice Subtotal			89.14
		Sales Tax			8.02
		PAY THIS AMOUNT			97.16



Office of the City Clerk  
Administrative Services Division  
Neighborhood Council Funding Program  
Neighborhood Council Proxy Payment Form

Neighborhood Council: Hollywood Studio District

Date: 09/01/2017

Vendor Name	Invoice Number	Date of Invoice	Amount
Insight Investment	RT00119936	10/24/2016	164.24
	RT00128091	12/22/2016	163.86
	RT00131793	01/24/2017	163.86
	RT00003936	02/22/2017	163.86
	RT00139911	03/23/2017	163.86
	RT00143511	04/25/2017	163.86
	RT00147043	05/23/2017	163.86
	RT00151222	06/22/2017	163.86
	RT00155056	07/21/2017	164.62
	PT00003934	10/04/2016	48.58
<b>Total</b>			1524.46

Reason for Proxy Payment:

Received invoice from Man-Qin He, Sr Acct I for Department of Neighborhood Empowerment

Staff Name: Andrew Choi

Accounting Supervisor

Signature:

9/1/17

Authorization: Leyla Campos

Program Manager

Signature:

9/1/17