

SHANNON D. HOPPE
EXECUTIVE OFFICER



Neighborhood and Business
Improvement District Division

200 N. SPRING STREET, ROOM 224
LOS ANGELES CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

ERIC GARCETTI
MAYOR

MIRANDA PASTER
DIVISION MANAGER

For: Tohidi Sascha
209 Windward Ave
Venice CA 90291

Page

Invoice Number	Date Printed	Date Due	Customer Number	APN/BTRC
14 VB170000244	03-14-17	04-13-17	14VB4766	4238013003

Invoice Charges

Line No.	Description	Service Date From	Service Date To	Charges/Credits
1	Assessment Amount	01-01-17	12-31-17	\$2,463.6

Total Invoice Charges \$2,463.6

Credit Payments Applied	-	\$0.0
Total Amount Due		\$2,463.6

If payment has already been made, please disregard this notice.

**VENICE BEACH BUSINESS IMPROVEMENT DISTRICT
STATEMENT OF ASSESSMENT DUE
(CITY ORDINANCE NO. 184242)**

This special assessment is now due and payable as your share of the annual VENICE BEACH Business Improvement District Program. Your payment should be received before the due date indicated above. Late payments shall be subject to a penalty of ten percent (10%) of the amount due, added per month, but not to exceed one hundred percent (100%) of the assessment amount.

Questions regarding your invoice? Call (213) 978-1099. Questions regarding the BID program? Call (213) 788-7469

IMPORTANT - PLEASE READ CAREFULLY

This special assessment is NOT a part of your regular City business tax and should not be included with any other City payments. Send your BID payment only to the address listed below. Payment sent to any other location may result in delays or the improper crediting of your account.

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

Return this portion with your payment.

INVOICE



CITY OF LOS ANGELES

Please write Invoice Number on check or money order.
DO NOT MAIL CASH

Bill To:

Tohidi Sascha
209 Windward Ave
Venice CA 90291

Customer Number	Invoice Number	Date Printed
14VB4766	14 VB170000244	03-14-17
Customer Name		Date Due
Tohidi Sascha		04-13-17
Amount Due		Amount Enclosed
\$2,463.69		\$

Please make checks payable to: CITY OF LOS ANGELES, CITY CLERK,
VENICE BEACH BID

Remit To:

CITY OF LOS ANGELES TREASURER
PO BOX 845252
LOS ANGELES CA 90084-5252

14 VB170000244 0000000000246369