From: Jim Omahen jim@mediadistrict.org

Subject: Re: Element

Date: October 10, 2014 at 9:33 AM

To: John Irigoyen jirigoyen@universalpro.com, District Manager HMD steven@mediadistrict.org

Thanks John. Can I have the original invoice. I have your new business cards and will be dropping them off sometime today . . . and at the same time I can pick up the invoice. Just let me know when's a good time and thanks.

--

Jim Omahen, Operations Manager Hollywood Media District BID 1304 N. Highland Ave. #200 Hollywood, CA 90028 Ph 323.860.0088 Fax 323.860.0089 www.mediadistrict.org

On 10/9/14 9:16 PM, "jirigoyen" < jirigoyen@universalpro.com> wrote:

Captain J.Irigoyen Hollywood Media District Universal Protection Services From: Hollywood Bid User jirigoyen@universalpro.com

Subject: Re: Element

Date: October 10, 2014 at 6:47 AM

To: Steven Whiddon steven@mediadistrict.org

going great

thanks

On 10/10/2014 06:35 AM, Steven Whiddon wrote:

Thanks!

How is the AC working?

F. 323-860-0026

Steven Whiddon
Executive Director
Hollywood Media District
steven@mediadistrict.org
O. 323-860-0025

On Oct 9, 2014, at 9:16 PM, jirigoyen wrote:

Captain J.Irigoyen Hollywood Media District Universal Protection Services <20141009_211505.jpg><20141009_211454.jpg>

Captain J. Irigoyen

From: jirigoyen jirigoyen@universalpro.com
Subject: Element
Date: October 9, 2014 at 9:16 PM
To: Jim Omahen jim@mediadistrict.org, District Manager HMD steven@mediadistrict.org

Captain J.Irigoyen Hollywood Media District Universal Protection Services

SAAB & RAFFI

HOLLYWOOD MEDIA DISTRICT 7000 ROMAINE ST #109 HOLLYWOOD CA 90038 (323)871-4150 (323) -

5770 HOLLYWOOD BLVD. HOLLYWOOD, CA 90028 (323)466-1688 ARD#00223971/EPA ID

Year Make. Engine License

2007 Honda Element EX L4 2.4L GAS FI 4WD 5 Spd/ 5YLG149

MLG in/out 101972 / 101972

Vin

INVOICE - 957385

11:27 pm

Page 1

Date 10/09/14 Schedule 10/09/14 INVOICE: 957385						11.21		rayer
REMARKS AND LABOR	HRS	PRICE	PARTS 8	& LUBRICA	ANTS	QTY	PRICE	TOTAL
replace a/c compressor	1.00	105.00	a/c compressor(freon(N)	N)		1.00	402.00 55.00	402.00 55.00
	X				W.			
	y							
DATE TIME PHONE APPROVE	D AMOU		Parts Are New nless Shown As (U) Used or	Labor Sublet	105.00	Parts & Lub	ricants 45	57.00
I acknowledge notice and oral approval of an increase in the original estimated price			(R) Rebuilt This charge represents costs and profits to themotor vehicle repair facility for miscellaneousshop supplies or waste disposal.			Gasoline Sub Total Sales Tax		0.00 0.00 0.00 0.00 562.00 41.13
/ CASH	X	CEP	T A N C E	SIGNA	TURE	Deposit Disc. Ap	plied	0.00 0.00 603.13

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at myrisk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicleleft more that 48 hours after notification that repairs are completed. An express Mechanics Lein is acknowledged on above vehicleto secure the amount of repairs thereto. Labor is guaranteed for 1 year or 12,000 miles whichever occurs first. All other guaranteesare those made exclusively by the manufacturer.