CHECK REQUEST

CR1026

| Tainted Water Corporate | | | Date: 2015-07-22 | | |
|--------------------------|-----------------|---------------------------------------|-------------------|-----------------|--|
| | | | | Check Due Date: | |
| 104 | 1 N Formosa | Ave | | | |
| Los Angeles, CA, 90046 | | | AMOUNT: | # 200 00 | |
| 323 850-2855 | | | | \$ 200.00 | |
| | Bridget Weitzel | | Contact: Phone #: | \$ | |
| Vendor Name: Address: | | | | | |
| City/State/Zip: | | | Fax #: | | |
| | 00-90123123 | | _ | | |
| (Social | Security or Fed | deral ID number required for payment) | | | |
| | | | | | |
| | | | | | |
| (circle one) | Purchase | Rental | | | |
| Rental Begins: | | | | | |
| Rental Ends: | | | | | |
| DESCR | IPTION: | PC for Craft Service | | | |

APPROVED 07/22/2015

Requested By: Richard Hagerty

Richard Hagerty
Tim Tortora 07/22/2015

Distribution

| GL / Prod | Amount | Desc |
|-----------|--------|----------------------|
| 2512 | 200.00 | PC for Craft Service |
| | | |
| | | |
| | | |
| | | |
| | | |