

OL PRODUCTIONS
 PEABODY AWARDS
 1041 N FORMOSA AVE# 216
 LOS ANGELES, CA 90046

VENDOR	CHECK DATE	CHECK NUMBER
000000000136	07/10/2015	01059
STUDIO LENDING GROUP, LLC		

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET
06/30/2015	902228	6/24 Water	18.53	0.00	18.53
06/30/2015	905799	5/22-6/25 Toll Charges	167.40	0.00	167.40
				Total:	185.93
003676					
Amount Subject To Tax: 185.93					
Check No: 01059					

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

OL PRODUCTIONS
 PEABODY AWARDS
 1041 N FORMOSA AVE# 216
 LOS ANGELES, CA 90046

CITY NATIONAL BANK
 400 N Roxbury Dr.
 Beverly Hills, CA 90210

122016066

01059

VENDOR NO.	CHECK DATE	PAY EXACTLY
000000000136	07/10/2015	*****185.93

127088675

Account Number

PAY EXACTLY One Hundred Eighty-Five Dollars And 93 Cents

PAY TO THE ORDER OF STUDIO LENDING GROUP, LLC
 1041 N Formosa Ave
 West Hollywood, CA, USA 90046

DO NOT WRITE
 IN THESE SPACES

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

01059 122016066 127088675