

CHECK REQUEST

CR1003

ASA AP

Riverdale Pictrues, Inc.

1041 N Formosa Ave. SMBW 216

Los Angeles, CA 90046

Date: 2015-05-27

Check Due Date: 2015-05-27

AMOUNT: \$ 6,143.09

Vendor Name: Michael Prevett

Address: 1631 21st Street

City/State/Zip: Santa Monica, CA, 90404

Federal ID #: IN-0000504

(Social Security or Federal ID number required for payment)

Contact: _____

Phone #: _____

Fax #: _____

(circle one) ☒ Purchase ☐ Rental

Rental Begins: _____

Rental Ends: _____

DESCRIPTION: Jun Distribution (\$9,500 - \$3,356.91
(processed thru payroll) = \$6,143.09)

ENTERED
6/30/15
MA

APPROVED 05/27/2015

Requested By: Marina Agasyan

Admin DAPC 05/27/2015

POSTED

Date _____

Dr _____

Cr _____

Initial _____

Distribution

GL / Prod	Amount	Desc
590/00000	6143.09	<u>Jun</u> Distribution