

AVW290-PP

6/30/2015

W/E 3/14 Payroll

3.99

0.00

3.99

Check: 010645

7/10/2015

ENTERTAINMENT PARTNERS SERVICE

3.99

AVW290-PP

6/30/2015

W/E 3/14 Payroll

3.99

0.00

3.99

003674

Check: 010645

7/10/2015

ENTERTAINMENT PARTNERS SERVICE

3.99

ENTP

OL Productions, Inc
1041N Formosa Ave., SM East Bldg. Ste 111/113
West Hollywood, CA 90046

CITY NATIONAL BANK
ENTERTAINMENT DIVISION
400 N ROXBURY DR
BEVERLY HILLS, CA 90210

16-1606/1220

010645

Date: 7/10/2015

AMOUNT: *****3.99*

PAY EXACTLY: *THREE AND 99 / 100

TO THE ORDER OF:

ENTERTAINMENT PARTNERS SERVICE

ENTERTAINMENT PARTNERS SERVICE
NPENBTL, LLC
P.O. BOX 7837 MC 0200
Burbank, CA 91510

RED RED IMAGE
FADING WITH HEAT



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



010645 1220160661 123 232445