

**CHECK REQUEST**

**CR15008**

**OL Productions  
Peabody 2015**

1041 Formosa Ave., SME Building 111/113  
West Hollywood, CA, 90046  
323 850-2822

Date: 2015-06-15

Check Due Date:

AMOUNT: \$ 91.31

Vendor Name: Scott Brown  
Address:   
City/State/Zip:   
Federal ID #: T0-0000165  
(Social Security or Federal ID number required for payment)

Contact:   
Phone #:   
Fax #:

(circle one) ☐ Purchase ☐ Rental  
Rental Begins:   
Rental Ends:

**DESCRIPTION:** reimbursements - production supplies,  
working meal. ok&#039;d by william miller

**APPROVED 06/24/2015**  
Requested By: Allison Schwartz  
Allison Schwartz 06/15/2015  
Marina Agasyan 06/17/2015  
Tim Tortora 06/24/2015

Distribution

GL / Prod	Amount	Desc
1100	91.31	reimbursements - production supp...