

23721

1/31/2015

Prod Finance - Vampire Musical

1,000.00

0.00

1,000.00

Check: 001047

5/7/2015

ASA Clerk

1,000.00

23721

1/31/2015

Prod Finance - Vampire Musical

1,000.00

0.00

1,000.00

Check: 001047

5/7/2015

ASA Clerk

1,000.00

ASA CLE

StoryBy Entertainment LLC  
1631 21st Street  
Santa Monica, CA 90404

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

16-1608/1220

001047

Date: 5/7/2015

AMOUNT: \*\*\*\*\*1,000.00\*

PAY EXACTLY: \*ONE THOUSAND AND XX / 100

TO THE ORDER OF:

ASA Clerk

ASA Clerk  
1041N Formosa Ave  
SMW Bldg# 216  
Los Angeles, CA 90046



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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