

23740

7/1/2015

Jul CFO Services

250.00

0.00

250.00

Check: 001052

7/10/2015 ASA Clerk

250.00

23740

7/1/2015

Jul CFO Services

250.00

0.00

250.00

Check: 001052

7/10/2015 ASA Clerk

250.00

003613

ASA

Riverdale Pictures, 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

001052

Date: 7/10/2015

AMOUNT: *****250.00*

PAY EXACTLY: *TWO HUNDRED FIFTY AND XX / 100

TO THE ORDER OF:

ASA Clerk

ASA Clerk
1041N Formosa Ave # 111/113
Los Angeles, CA 90046



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



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