CHECK REQUEST

CR1007

Check Due Date: 2015-07-07

Date: 2015-07-07

AMOUNT: \$ 2,662.76

Requested By:

Marina Agasyan Marina Agasyan

07/07/2015

OL Productions Corporate

1041 Formosa Ave., SME Building 111/113 West Hollywood, CA, 90046

Vendor Name:	Flat Iron Capital PO Box 712195 Denver, CO, 80271-2195	Contact: \$ Phone #: Fax #:	
Address:			
City/State/Zip:			
Federal ID #:	T0-0000190		
		=	
(Social	Security or Federal ID number required for payment)	-	
(Social	Security or Federal ID number required for payment)	-	
(Social	Security or Federal ID number required for payment)	-	
(circle one)	Security or Federal ID number required for payment) Purchase Rental	-	
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Distribution

GL / Prod	Amount	Desc
	1331.38	Jun Insurance
	1331.38	Jul Insurance