

CR1007

7/7/2015

June & July Insurance

2,662.76

0.00

2,662.76

Check: 010644

7/7/2015

FLAT IRON CAPITAL

2,662.76

CR1007

7/7/2015

June & July Insurance

2,662.76

0.00

2,662.76

003528

Check: 010644

7/7/2015

FLAT IRON CAPITAL

2,662.76

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FLAT

OL Productions, Inc
1041 N 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

010644

Date: 7/7/2015

AMOUNT: *****2,662.76*

PAY EXACTLY: *TWO THOUSAND SIX HUNDRED SIXTY-TWO AND 76 / 100

TO THE ORDER OF:

FLAT IRON CAPITAL

FLAT IRON CAPITAL
PO Box 712195
Denver, CO 80271



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



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