

**OL PRODUCTIONS**  
**PEABODY AWARDS**  
 1041 N FORMOSA AVE# 216  
 LOS ANGELES, CA 90046

VENDOR	CHECK DATE	CHECK NUMBER
000000000139 ASA CLERK	06/29/2015	01046

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET
06/18/2015	23711	W/E 6/20 Prod Accounting	2,200.00	0.00	2,200.00
				Total:	2,200.00
Amount Subject To Tax:			0.00	Check No:	01046

**OL PRODUCTIONS**  
**PEABODY AWARDS**  
 1041 N FORMOSA AVE# 216  
 LOS ANGELES, CA 90046

CITY NATIONAL BANK  
 400 N Roxbury Dr.  
 Beverly Hills, CA 90210

122016066

01046

127088675

Account Number

VENDOR NO.	CHECK DATE	PAY EXACTLY
000000000139	06/29/2015	*****2,200.00

PAY EXACTLY Two Thousand Two Hundred Dollars And 00 Cents

PAY TO THE ORDER OF ASA CLERK  
 1041 N Formosa Ave SMW # 216  
 W Hollywood, CA, USA 90046



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

01046 122016066 127088675