

EXHIBIT A

Fill in this information to identify the case:

Debtor 1 Open Road Films, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: United States Bankruptcy Court - District of Delaware

Case number 18-12012

RECEIVED
10/24/2018 7:16:55 PM (Eastern Time)
US BANKRUPTCY COURT-DRC
Claim No. ECN-71

Official Form 410
Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** STAMPEDE POST PRODUCTIONS, INC.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	BENJAMIN ARNOLD 816 N. HIGHLAND AVENUE HOLLYWOOD CA 90038 3234638000 ben@stampedepost.com	BENJAMIN ARNOLD 816 N. HIGHLAND AVENUE HOLLYWOOD CA 90038 323-463-8000 ben@stampedepost.com
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?** No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. **How much is the claim?** \$ \$290,812.88. **Does this amount include interest or other charges?**
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?** Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

SEE ATTACHMENT NO. 2

9. **Is all or part of the claim secured?** No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

- Fixed
- Variable

10. **Is this claim based on a lease?** No
 Yes. **Amount necessary to cure any default as of the date of the petition.** \$ _____

11. **Is this claim subject to a right of setoff?** No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- No
 Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
- Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
- Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
- Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies. \$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/24/2018
MM / DD / YYYY

/s/ BENJAMIN ARNOLD
 Signature

Print the name of the person who is completing and signing this claim:

BENJAMIN ARNOLD
 CHIEF EXECUTIVE OFFICER
 STAMPEDE POST PRODUCTIONS, INC.
 816 N. HIGHLAND AVENUE
 HOLLYWOOD CA 90038
 323-463-8000
 ben@stampedepost.com

ATTACHMENT PART 1 #3

Benjamin Arnold Stampede Post Productions, Inc.	816 N. Highland Ave. Hollywood, CA 90038	Creditor (323) 463-8000 ben@stampedepost.com
Shumaker Mallory, LLP Attn: Clarisse Young Shumaker	333 S. Grand Ave., Suite 3400 Los Angeles, CA 90071	Creditor's Counsel (213) 793-2020 youngshumaker@smcounsel.com

ATTACHMENT NO. 2 - Page 1

Open Road Films Invoices (See Attached)

Date	Invoice No.	Amount	Date	Invoice No.	Amount
3/17/2015	150275	\$ 185.00	6/8/2018	180513	\$ 19,581.25
5/19/2015	150402	\$ 1,402.50	6/8/2018	180514	\$ 1,346.25
6/1/2015	150436	\$ 1,052.50	6/18/2018	180555	\$ 3,400.00
6/25/2015	150580	\$ 11,090.00	6/25/2018	180571	\$ 641.25
6/25/2015	150581	\$ 11,660.00	6/25/2018	180572	\$ 4,320.00
6/25/2015	150582	\$ 7,695.00	6/25/2018	180573	\$ 1,277.50
6/25/2015	150583	\$ 6,217.50	7/23/2018	180618	\$ 910.00
7/10/2015	150686	\$ 4,500.00	8/9/2018	180716	\$ 3,322.50
7/22/2015	150712	\$ 2,911.90	8/9/2018	180717	\$ 2,825.00
11/12/2015	151101	\$ 1,627.50	8/9/2018	180718	\$ 4,651.25
11/12/2015	151109	\$ 362.50	8/17/2018	180792	\$ 935.00
11/25/2015	151177	\$ 1,162.50	TOTAL		\$ 251,294.13
12/3/2015	151203	\$ 74.73			
1/25/2016	160176	\$ 450.00			
9/9/2016	161489	\$ 7,075.00			
9/9/2016	161490	\$ 7,025.00			
11/23/2016	162074	\$ 450.00			
7/28/2017	171118	\$ 2,740.00			
3/19/2018	180234	\$ 7,412.50			
3/19/2018	180235	\$ 6,035.00			
3/19/2018	180236	\$ 485.00			
3/19/2018	180237	\$ 485.00			
3/19/2018	180238	\$ 1,685.00			
4/5/2018	180329	\$ 5,300.00			
4/5/2018	180330	\$ 2,775.00			
4/5/2018	180331	\$ 2,982.50			
4/5/2018	180332	\$ 2,650.00			
4/6/2018	180333	\$ 3,190.00			
5/10/2018	180443	\$ 335.00			
5/17/2018	180453	\$ 13,600.00			
5/17/2018	180454	\$ 7,950.00			
5/17/2018	180455	\$ 13,042.50			
5/17/2018	180456	\$ 1,562.50			
5/17/2018	180457	\$ 14,000.00			
5/17/2018	180458	\$ 1,042.50			
5/17/2018	180459	\$ 1,885.00			
5/17/2018	180460	\$ 960.00			
5/17/2018	180461	\$ 13,780.00			
5/17/2018	180462	\$ 8,700.00			
5/17/2018	180465	\$ 1,570.00			
6/8/2018	180506	\$ 4,842.50			
6/8/2018	180507	\$ 6,772.50			
6/8/2018	180508	\$ 1,245.00			
6/8/2018	180509	\$ 16,115.00			

Open Road Films Invoices		
TOTAL	\$	251,294.13

Global Road Entertainment Invoices (Page 2)		
TOTAL	\$	39,518.75

Total Amount Owed	\$	290,812.88
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ATTACHMENT NO. 2 - Page 2

Global Road Entertainment Invoices (See Attached)

Date	Invoice No.	Amount
3/19/2018	180239	\$ 520.00
3/19/2018	180240	\$ 1,010.00
3/19/2018	180241	\$ 485.00
3/19/2018	180242	\$ 1,185.00
3/19/2018	180243	\$ 525.00
4/10/2018	180335	\$ 12,851.25
4/19/2018	180369	\$ 615.00
4/25/2018	180373	\$ 2,690.00
4/27/2018	180378	\$ 485.00
4/27/2018	180379	\$ 485.00
5/4/2018	180430	\$ 572.50
5/17/2018	180463	\$ 525.00
5/17/2018	180464	\$ 210.00
5/31/2018	180497	\$ 1,120.00
5/31/2018	180498	\$ 565.00
6/8/2018	180510	\$ 4,305.00
6/8/2018	180511	\$ 1,495.00
6/8/2018	180512	\$ 1,110.00
6/13/2018	180535	\$ 475.00
6/13/2018	180536	\$ 510.00
7/6/2018	180586	\$ 485.00
7/10/2018	180604	\$ 910.00
7/11/2018	180605	\$ 435.00
7/23/2018	180620	\$ 525.00
7/23/2018	180621	\$ 540.00
7/23/2018	180622	\$ 237.50
8/6/2018	180675	\$ 615.00
8/6/2018	180677	\$ 1,420.00
8/6/2018	180679	\$ 220.00
8/9/2018	180719	\$ 1,187.50
8/9/2018	180721	\$ 305.00
8/17/2018	180790	\$ 525.00
8/17/2018	180791	\$ 375.00
TOTAL		\$ 39,518.75



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
3/17/2015	150275		Net 30	4/16/2015	Dope	
Quantity	Description				Rate	Amount
	Feature For Jimmy Grace					
	Transfer Pro Res to FWD				150.00	150.00
1	Delivery to SONY				35.00	35.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$185.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$185.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/19/2015	150402		Net 30	6/18/2015	Cinema Con	
Quantity	Description				Rate	Amount
	Cinema Con Trailer Reel Revised					
2.5	Online HD Reel Revisions				365.00	912.50
0.5	File Encode - Encode Reel				250.00	125.00
2.5	Supervision Fee				90.00	225.00
	Downconvert DVD 12				70.00	70.00
1	Wiredrive File Upload Initial 2 gig				35.00	35.00
	Delivery				35.00	35.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,402.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$1,402.50
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/1/2015	150436		Net 30	7/1/2015	Cinema Con	
Quantity	Description				Rate	Amount
	Cinema Con Sales Reel					
0.25	Data I-O				150.00	37.50
2	Assemble Requested Pieces				365.00	730.00
0.5	File Encode - Export BLU-RAY Format				250.00	125.00
1	BLU-RAY				125.00	125.00
1	Delivery to ORF				35.00	35.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,052.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,052.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/25/2015	150580		Net 30	7/25/2015	Dope	
Quantity	Description				Rate	Amount
	Red Band Trailer 1					
1	Supervision Red Band Trailer 1 Fee				2,500.00	2,500.00
2	gfx/I-O				150.00	300.00
8	HD Edit				385.00	3,080.00
4	Da Vinci Color Correction				550.00	2,200.00
8	Stereo Audio Mix				290.00	2,320.00
2	Approval and Final File Encoding				250.00	500.00
1	Approval File Upload Initial 100 meg via Hightail				20.00	20.00
1	Final File Upload Initial 100 meg (6.1 gig Total) via Hightail				20.00	20.00
60	Additional 100 Meg				2.50	150.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$11,090.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$11,090.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/25/2015	150581		Net 30	7/25/2015	Dope	
Quantity	Description				Rate	Amount
	Red Band Trailer 2					
1	Supervision Red Band Trailer 2 Fee				2,500.00	2,500.00
2	gfx/I-O				150.00	300.00
8	HD Edit				385.00	3,080.00
5	Da Vinci Color Correction				550.00	2,750.00
8	Stereo Audio Mix				290.00	2,320.00
2	Approval and Final File Encoding				250.00	500.00
1	Approval File Upload Initial 100 meg via Hightail				20.00	20.00
1	Final File Upload Initial 100 meg (6.9 gig Total) via Hightail				20.00	20.00
68	Additional 100 Meg				2.50	170.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$11,660.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$11,660.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/25/2015	150582		Net 30	7/25/2015	Dope	
Quantity	Description				Rate	Amount
	Domestic Theatrical Trailer 2					
1	Finish Supervision Fee				5,000.00	5,000.00
	4/7/15					
2	Supervision Fee O.T.				135.00	270.00
2	A.E. Overtime				135.00	270.00
2	Supervision Fee D.T.				180.00	360.00
2	A.E. Doubletime				180.00	360.00
1	Delivery of FWD				35.00	35.00
1	HD Mastering				385.00	385.00
1	HD Cam SR				275.00	275.00
1	Encode Digital Files				250.00	250.00
1	Approval File Upload Initial 100 meg				20.00	20.00
1	Final File Upload Initial 100 meg (3.1 gig Total) via Hightail				20.00	20.00
30	Additional 100 Meg				2.50	75.00
1	Bikini Paint Fix (Rough)				375.00	375.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$7,695.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$7,695.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/25/2015	150583		Net 30	7/25/2015	Dope	
Quantity	Description				Rate	Amount
	Domestic Theatrical Trailer 3					
1	Finish Supervision "PG13" Trailer Fee				5,000.00	5,000.00
0.5	HD Edit				385.00	192.50
1	HD Mastering				385.00	385.00
1	HD Cam SR				275.00	275.00
1	Encode Digital Files				250.00	250.00
1	Approval File Upload Initial 100 meg via Hightail				20.00	20.00
1	Final File Upload Initial 100 meg (3.1 gig Total) via Hightail				20.00	20.00
30	Additional 100 Meg				2.50	75.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$6,217.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$6,217.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
7/10/2015	150686		Net 30	8/9/2015	Snowden	
Quantity	Description				Rate	Amount
	Trailer Link					
0.25	File Encode - Export Trailer with "MAMMOTH" Burn In				250.00	62.50
1	Create Streaming Link				250.00	250.00
1	1 Week Fee				250.00	250.00
0.25	File Encode - Export Trailer with "MIKE DUHAIME" Burn In				250.00	62.50
1	Create Streaming Link				250.00	250.00
1	1 Week Fee				250.00	250.00
0.25	File Encode - Export Trailer with "VIN WEBER" Burn In				250.00	62.50
1	Create Streaming Link				250.00	250.00
1	1 Week Fee				250.00	250.00
0.25	File Encode - Export Trailer with "MARK BRADE" Burn In				250.00	62.50
1	Create Streaming Link				250.00	250.00
1	1 Week Fee				250.00	250.00
0.25	File Encode - Export Trailer with "MINION MOORE" Burn In				250.00	62.50
1	Create Streaming Link				250.00	250.00
1	1 Week Fee				250.00	250.00
0.25	File Encode - Export Trailer with "BRADLEY BEYCHOK" Burn In				250.00	62.50
1	Create Streaming Link				250.00	250.00
1	1 Week Fee				250.00	250.00
0.25	File Encode - Export Trailer with "ERICA GRAY" Burn In				250.00	62.50
1	Create Streaming Link				250.00	250.00
1	1 Week Fee				250.00	250.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits
Balance Due



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
7/10/2015	150686		Net 30	8/9/2015	Snowden	
Quantity	Description				Rate	Amount
0.25	File Encode - Export Trailer with "MEGAN CRAWFORD" Burn In				250.00	62.50
1	Create Streaming Link				250.00	250.00
1	1 Week Fee				250.00	250.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$4,500.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$4,500.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project
7/22/2015	150712		Net 30	8/21/2015	Comic Con

Quantity	Description	Rate	Amount
	Exhibitor Relations DCP		
2	Data I-O DCP Support/Load USB Sticks	175.00	350.00
0.5	Create Dcin Audio - KOC	550.00	275.00
1	DCP Wrap - KOC	650.00	650.00
2	BLU RAY Revised Reel	90.00	180.00
2	USB Sticks	32.00	64.00
2	Supervision Fee	125.00	250.00
0.5	Create Dcin Audio - Eden	550.00	275.00
1	DCP Wrap - Eden	650.00	650.00
2	USB Sticks	32.00	64.00
0.5	Supervision Fee	125.00	62.50
1	Shipping Overnight to NYC	45.70	45.70
1	Shipping Overnight to MA	45.70	45.70

Thank You! Please remit to the below address. FID# 20-3498586	Total	\$2,911.90
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816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$2,911.90
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
11/12/2015	151101		Net 30	12/12/2015	Rock The Kasbah	
Quantity	Description				Rate	Amount
	9/2/15 Final Trailers and Feature to Create					
5.5	Feature File Servicing with "CREATE" Burn In				250.00	1,375.00
1	File Upload Initial 100 meg (8 gig Total) of all Trailers to FWD				20.00	20.00
79	Additional 100 Meg				2.50	197.50
1	Delivery				35.00	35.00
.Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,627.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,627.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
11/12/2015	151109		Net 30	12/12/2015	Rock The Kasbah	
Quantity	Description				Rate	Amount
	9/15/15 Trailer File with 5.1					
0.25	File Encode - Export File with Discrete 5.1 Tracks				250.00	62.50
1	File Upload Initial 100 meg (2.5 gig Total) to Open Road SFTP				20.00	20.00
24	Additional 100 Meg				5.00	120.00
0.5	File Encode - Export m4v with Dolby 5.1				250.00	125.00
1	File Upload Initial 100 meg (350 meg Total) to Open Road SFTP				20.00	20.00
3	Additional 100 Meg				5.00	15.00
.Thank You! Please remit to the below address. FID# 20-3498586					Total	\$362.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$362.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
11/25/2015	151177		Net 30	12/25/2015	Rock The Kasbah	
Quantity	Description				Rate	Amount
	Dubai Screening Edits and Quicktime					
	10/5/15					
1	Online HD Edit - Make Content Edit				365.00	365.00
0.75	File Encode - Export Approval of Edited Scene				250.00	187.50
	10/6/15					
0.5	File Encode - Export Sample Quicktime for Dubai				250.00	125.00
1	Aspera File Upload per Initial 2 gig (275 meg Total)				35.00	35.00
	10/7/15					
1	Feature File Servicing - Export Feature H264 for Dubai				450.00	450.00
.Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,162.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,162.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
12/3/2015	151203		Net 30	1/2/2016	Sleepless	
Quantity	Description				Rate	Amount
	10/19/15 Delivery to Robert Rzesacz					
1	Shipping to Berlin to Robert Rzesacz				74.73	74.73
.Thank You! Please remit to the below address. FID# 20-3498586					Total	\$74.73

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$74.73
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
1/25/2016	160176		Net 30	2/24/2016	The Last Film Festival	
Quantity	Description				Rate	Amount
1	12/16/15 Feature on DAX Feature File Servicing to DAX				450.00	450.00
.Thank You! Please remit to the below address. FID# 20-3498586					Total	\$450.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$450.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
9/9/2016	161489		Net 30	10/9/2016	Snowden	
Quantity	Description				Rate	Amount
	Snowden Stone Cell Phone Policy V6					
1	Supervision Fee				2,500.00	2,500.00
1.5	I-O				150.00	225.00
4	2K Online, 2.0 Scan Position				400.00	1,600.00
2	Color Correction				400.00	800.00
1	File Encoding/Conversions HD				250.00	250.00
3	Flat, Scope, 2.0 Scope				500.00	1,500.00
4	USB stick				50.00	200.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$7,075.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$7,075.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project
9/9/2016	161490		Net 30	10/9/2016	Snowden

Quantity	Description	Rate	Amount
	Snowden Domestic Trailer 4		
1	Supervision Fee	4,000.00	4,000.00
3	I-O	150.00	450.00
1	HD Mastering	385.00	385.00
1	File Encoding/Conversions HD	250.00	250.00
1	EFT (up to 100 megs)	20.00	20.00
1	File Encoding/Conversions HD	250.00	250.00
1	EFT (up to 100 megs)	20.00	20.00
118	EFT (addl 100 megs)	2.50	295.00
1	Hard Drive	250.00	250.00
2	Flat, Scope DCPs	500.00	1,000.00
1	Up to 2GB, Deluxe	35.00	35.00
3	Addl GB, Deluxe	15.00	45.00
1	MPAA	25.00	25.00

Thank You! Please remit to the below address. FID# 20-3498586	Total	\$7,025.00
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816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$7,025.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
11/23/2016	162074		Net 30	12/23/2016	Snowden	
Quantity	Description				Rate	Amount
1	Feature Service to Rogue Planet and AV Squad Export file with watermarks and visible timecode for Rogue Planet and AV Squad				450.00	450.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$450.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$450.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project
7/28/2017	171118		Net 30	8/27/2017	Marshall

Quantity	Description	Rate	Amount
	Marshall Domestic Trailer 1 - Digital Files		
1	I-O	150.00	150.00
3	Online HD Mastering	365.00	1,095.00
1.5	File Encoding/Conversions HD	250.00	375.00
4	EFT (YouSendIt) (up to 100 megs)	20.00	80.00
180	EFT (YouSendIt) each additional 100 megs	2.50	450.00
3	Supervision Fee	100.00	300.00
1	Stereo Mix	290.00	290.00

Thank You! Please remit to the below address. FID# 20-3498586	Total	\$2,740.00
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816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$2,740.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
3/19/2018	180234		Net 30	4/18/2018	Midnight Sun	
Quantity	Description				Rate	Amount
	2 x :30 TV Spots "Light", "Love"					
0	Stereo Mix				285.00	0.00
0	Online 444				380.00	0.00
0	Color Correction HD				395.00	0.00
1	Online HD				360.00	360.00
2	:30 TV Spot				3,400.00	6,800.00
0.5	File Encoding/Conversions HD				250.00	125.00
1.5	Supervision Fee				85.00	127.50
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$7,412.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$7,412.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
3/19/2018	180235		Net 30	4/18/2018	Midnight Sun	
Quantity	Description				Rate	Amount
	2 x :15 TV Spot "Knowing 15", "Dreams Come True 15" - Square 1x1					
1	Online 444				380.00	380.00
0	Color Correction HD				395.00	0.00
0	Color Correction HD				395.00	0.00
0	Stereo Mix				285.00	0.00
2	:15 TV Spot				2,650.00	5,300.00
1	File Encoding/Conversions HD				250.00	250.00
1	Supervision Fee				85.00	85.00
1	EFT (YouSendIt) (up to 100 megs)				20.00	20.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$6,035.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$6,035.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
3/19/2018	180236		Net 30	4/18/2018	Duck Duck Goose	
Quantity	Description				Rate	Amount
	Final Feature to mOcean					
1	Feature Servicing				450.00	450.00
1	Delivery				35.00	35.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$485.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$485.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
3/19/2018	180237		Net 30	4/18/2018	Midnight Sun	
Quantity	Description				Rate	Amount
	Updated Color Feature to Trailer Park					
1	Feature Servicing				450.00	450.00
1	Delivery				35.00	35.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$485.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$485.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
3/19/2018	180238		Net 30	4/18/2018	Midnight Sun	
Quantity	Description			Rate	Amount	
	2x Radio Spots "Every Moment Radio 30" , "Power" Radio 15"					
4.5	Stereo Mix			285.00	1,282.50	
1	EFT (YouSendIt) (up to 100 megs)			20.00	20.00	
4.5	Supervision Fee			85.00	382.50	
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,685.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$1,685.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
4/5/2018	180329		Net 30	5/5/2018	Midnight Sun	
Quantity	Description				Rate	Amount
2	2x:15 TV Spots "Charlie Cutdown 15", "Friends 15" :15 TV Spot				2,650.00	5,300.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$5,300.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$5,300.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
4/5/2018	180330		Net 30	5/5/2018	Midnight Sun	
Quantity	Description				Rate	Amount
	:30 TV Spot "Charlie Rev" 2x:15 TV "Friends 15 Rev", "Charlie Cutdown 15 Rev"					
2	Stereo Mix				285.00	570.00
1.5	File Encoding/Conversions HD				250.00	375.00
4.5	Supervision Fee				85.00	382.50
3	Online 444				380.00	1,140.00
1	EFT (YouSendIt) (up to 100 megs)				20.00	20.00
115	EFT (YouSendIt) each additional 100 megs				2.50	287.50
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$2,775.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$2,775.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project
4/5/2018	180331		Net 30	5/5/2018	Midnight Sun
Quantity	Description			Rate	Amount
	4x:30, 5x:15 Friday / Now Playing Tags				
1.5	Stereo Mix			285.00	427.50
3.5	Online 444			380.00	1,330.00
2	File Encoding/Conversions HD			250.00	500.00
5.5	Supervision Fee			85.00	467.50
1	EFT (YouSendIt) (up to 100 megs)			20.00	20.00
95	EFT (YouSendIt) each additional 100 megs			2.50	237.50
Thank You! Please remit to the below address. FID# 20-3498586				Total	\$2,982.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$2,982.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
4/5/2018	180332		Net 30	5/5/2018	Midnight Sun	
Quantity	Description				Rate	Amount
1	:15 TV Spot "Fan Review 15" :15 TV Spot				2,650.00	2,650.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$2,650.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$2,650.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
4/6/2018	180333		Net 30	5/6/2018	Midnight Sun	
Quantity	Description				Rate	Amount
	Midnight Sun Feature Master Logo Updates					
1	I-O, Ingest				145.00	145.00
1.5	I-O, Lay Off				145.00	217.50
1.5	2K Online, Presentation and Logo and Social End Credit				395.00	592.50
1.5	Online 444, Presentation and Logo and Social End Credit				380.00	570.00
3	File Encoding/Conversions HD, Create Mezzanine Texted/Textless				250.00	750.00
4	Supervision Fee				85.00	340.00
1.5	Graphics HD				260.00	390.00
0.5	Paint Box HD				370.00	185.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$3,190.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$3,190.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/10/2018	180443		Net 30	6/9/2018	Show Dogs	
Quantity	Description				Rate	Amount
	3x Roku TV Files					
0.5	I-O				145.00	72.50
0.75	File Encoding/Conversions HD				250.00	187.50
3	Aspera Per Gig				25.00	75.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$335.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$335.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180453		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
4	:30 TV Spots "Partners", "Unforgettable", "Bow Wow Review", "Atomic Review"				3,400.00	13,600.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$13,600.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$13,600.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180454		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
3	3 x :15 TV Spots "Panda 15", "So Good 15", "Underdogs 15" :15 TV Spot				2,650.00	7,950.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$7,950.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$7,950.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180455		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
	4 x :15 Digital Billboards for Malls					
22	Online 444				380.00	8,360.00
4	DaVinci Color Correction				395.00	1,580.00
3	Stereo Mix				285.00	855.00
1	File Encoding/Conversions HD				250.00	250.00
1	EFT (YouSendIt) (up to 100 megs)				20.00	20.00
9	EFT (YouSendIt) each additional 100 megs				2.50	22.50
23	Supervision Fee				85.00	1,955.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$13,042.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$13,042.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180456		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
	:30 TV Spot "Unforgettable Spanish"					
2	Online 444				380.00	760.00
1.5	Stereo Mix				285.00	427.50
0.5	File Encoding/Conversions HD				250.00	125.00
1	EFT (YouSendIt) (up to 100 megs)				20.00	20.00
7	EFT (YouSendIt) each additional 100 megs				2.50	17.50
2.5	Supervision Fee				85.00	212.50
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,562.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,562.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180457		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
	:30 TV "New Breed/Cast" 4x:15 TV "Meet Max 15", "Meet Sprinkles 15", "Meet Philippe 15", "Bow Wow Review 15"					
4	:15 TV Spot				2,650.00	10,600.00
1	:30 TV Spot				3,400.00	3,400.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$14,000.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$14,000.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180458		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
	:30 TV "Bow Wow Review Rev" - Network Clearance Paint					
1	Online 444				380.00	380.00
1	Paint Box HD				370.00	370.00
0.5	File Encoding/Conversions HD				250.00	125.00
1	EFT (YouSendIt) (up to 100 megs)				20.00	20.00
8	EFT (YouSendIt) each additional 100 megs				2.50	20.00
1.5	Supervision Fee				85.00	127.50
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,042.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,042.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180459		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
	:30 TV "New Breed/Cast/Spanish" :15 TV "Meet Sprinkles 15/Spanish"					
2	Online 444				380.00	760.00
2	Stereo Mix				285.00	570.00
1	File Encoding/Conversions HD				250.00	250.00
1	EFT (YouSendIt) (up to 100 megs)				20.00	20.00
12	EFT (YouSendIt) each additional 100 megs				2.50	30.00
3	Supervision Fee				85.00	255.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,885.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,885.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180460		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
	:15 TV Spot "Panda Spanish 15"					
1	Online 444				380.00	380.00
1	Stereo Mix				285.00	285.00
0.5	File Encoding/Conversions HD				250.00	125.00
1	EFT (YouSendIt) (up to 100 megs)				20.00	20.00
9	EFT (YouSendIt) each additional 100 megs				2.50	22.50
1.5	Supervision Fee				85.00	127.50
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$960.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$960.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180461		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
	9x:30, 9x:15 - Friday, Tomorrow, Now Playing TAGS					
16	Online 444				380.00	6,080.00
8	Stereo Mix				285.00	2,280.00
9	File Encoding/Conversions HD				250.00	2,250.00
1	EFT (YouSendIt) (up to 100 megs)				20.00	20.00
410	EFT (YouSendIt) each additional 100 megs				2.50	1,025.00
25	Supervision Fee				85.00	2,125.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$13,780.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$13,780.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180462		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
	:30 TV "Justice Review" 2x:15 TV "Solo 15", "Family Review 15"					
1	:30 TV Spot				3,400.00	3,400.00
2	:15 TV Spot				2,650.00	5,300.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$8,700.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$8,700.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180465		Net 30	6/16/2018	Show Dogs	
Quantity	Description				Rate	Amount
	:25 TV "New Breed/Cast 25/Spanish" - For Fox					
2	Online 444				380.00	760.00
1.5	Stereo Mix				285.00	427.50
0.5	File Encoding/Conversions HD				250.00	125.00
1	EFT (YouSendIt) (up to 100 megs)				20.00	20.00
10	EFT (YouSendIt) each additional 100 megs				2.50	25.00
2.5	Supervision Fee				85.00	212.50
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,570.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,570.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/8/2018	180506		Net 30	7/8/2018	Show Dogs	
Quantity	Description				Rate	Amount
	Feature Reel 5 Revision 052318 Mastering for Sony					
4	I-O				145.00	580.00
1.5	2K Online				395.00	592.50
2	File Encoding/Conversions HD				250.00	500.00
8	Audio 5.1 Mix				360.00	2,880.00
3	Supervision Fee				85.00	255.00
1	Delivery				35.00	35.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$4,842.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$4,842.50



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project
6/8/2018	180507		Net 30	7/8/2018	Show Dogs

Quantity	Description	Rate	Amount
	Show Dogs feature Logo update and clone		
1	Online 444	380.00	380.00
0.75	I-O	145.00	108.75
3.25	I-O	145.00	471.25
1	2K Online	395.00	395.00
0.5	I-O	145.00	72.50
8	Audio 5.1 Mix	360.00	2,880.00
1.5	Audio 5.1 Mix	360.00	540.00
5	Supervision Fee	85.00	425.00
1	Feature Preview DCP from HDCam source	750.00	750.00
3	File Encoding/Conversions HD	250.00	750.00

Thank You! Please remit to the below address. FID# 20-3498586	Total	\$6,772.50
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816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$6,772.50
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/8/2018	180508		Net 30	7/8/2018	Show Dogs	
Quantity	Description				Rate	Amount
	Feature Reel 5 052318 Creative Edit & Approvals					
2	Creative Editing				350.00	700.00
3	Data Send to Stampede FTP Per GB				15.00	45.00
2	File Encoding/Conversions HD				250.00	500.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,245.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,245.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/8/2018	180509		Net 30	7/8/2018	Show Dogs	
Quantity	Description				Rate	Amount
	Feature Reels 5&6 053118 Revision					
10	I-O				145.00	1,450.00
3	2K Online				395.00	1,185.00
8	Audio 5.1 Mix				360.00	2,880.00
10	Supervision Fee				85.00	850.00
6	File Encoding/Conversions HD				250.00	1,500.00
4	HD Cam 124 Minute				825.00	3,300.00
3	Data Send to Stampede FTP Per GB				15.00	45.00
4	Delivery				35.00	140.00
8	Online 444				380.00	3,040.00
0	Online 444				380.00	0.00
0	2K Online				395.00	0.00
12	Aspera Per Gig				25.00	300.00
5	Stereo Mix				285.00	1,425.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$16,115.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$16,115.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/8/2018	180513		Net 30	7/8/2018	Labyrinth aka City of Lies	
Quantity	Description				Rate	Amount
	City of Lies Domestic Trailer 1R and 1PG13					
0	2K Online				395.00	0.00
0	Color Correction 2K				500.00	0.00
0	2K Online				395.00	0.00
0	Color Correction 2K				500.00	0.00
0	Paint Box 2K				600.00	0.00
0	2K Online				395.00	0.00
0	I-O				145.00	0.00
0	I-O				145.00	0.00
0	Paint Box HD				370.00	0.00
0	Paint Box HD				370.00	0.00
0	Paint Box HD				370.00	0.00
3.25	I-O				145.00	471.25
8	2K Online				395.00	3,160.00
3	2K Paintbox				395.00	1,185.00
1	2K Graphics				0.00	0.00
9.25	Color Correction 2K				500.00	4,625.00
2	File Encoding/Conversions HD				250.00	500.00
4	Trailer DCP Creation :90 to 2:30				500.00	2,000.00
1	Up to 2GB				35.00	35.00
12	Each Additional GB or portion thereof				15.00	180.00
3	EFT (YouSendIt) (up to 100 megs)				20.00	60.00
4	Overcutting				160.00	640.00
1	Local				25.00	25.00
1	Supervision Fee				6,500.00	6,500.00
80	EFT (YouSendIt) each additional 100 megs				2.50	200.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$19,581.25

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$19,581.25
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/8/2018	180514		Net 30	7/8/2018	Labyrinth aka City of Lies	
Quantity	Description				Rate	Amount
	Domestic Trailer 1 R Digital Versions					
0.25	I-O				145.00	36.25
3	Online HD				360.00	1,080.00
0.5	File Encoding/Conversions HD				250.00	125.00
1	EFT (YouSendIt) (up to 100 megs)				20.00	20.00
1	Supervision Fee				85.00	85.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,346.25

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,346.25



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/18/2018	180555		Net 30	7/18/2018	Labyrinth aka City of Lies	
Quantity	Description				Rate	Amount
1	:30 TV Spot "Obsession"					
	:30 TV Spot				3,400.00	3,400.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$3,400.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$3,400.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/25/2018	180571		Net 30	7/25/2018	Show Dogs	
Quantity	Description				Rate	Amount
	Show Dogs Feature MX Cue Sheet Logo Update					
0.25	I-O				145.00	36.25
0.5	File Encoding/Conversions HD				250.00	125.00
3	Time Code Adjustments/Verification/Update				160.00	480.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$641.25

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$641.25



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/25/2018	180572		Net 30	7/25/2018	Show Dogs	
Quantity	Description				Rate	Amount
	Feature MPAA Number Update					
8	I-O				145.00	1,160.00
1	2K Online				395.00	395.00
1	2K Graphics				345.00	345.00
7	File Encoding/Conversions HD				250.00	1,750.00
2	Supervision Fee				85.00	170.00
14	Aspera Per Gig				25.00	350.00
1	LTO 7				150.00	150.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$4,320.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$4,320.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project
6/25/2018	180573		Net 30	7/25/2018	Show Dogs
Quantity	Description			Rate	Amount
	Show Dogs Feature MX Cue Sheet updates				
0.5	I-O			145.00	72.50
7	Workstation AE			160.00	1,120.00
1	Supervision Fee			85.00	85.00
Thank You! Please remit to the below address. FID# 20-3498586				Total	\$1,277.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$1,277.50
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
7/23/2018	180618		Net 30	8/22/2018	Labyrinth aka City of Lies	
Quantity	Description				Rate	Amount
	HE Trailer to Pixelogic					
0.5	Graphics HD				260.00	130.00
0.5	Online HD				360.00	180.00
1	File Encoding/Conversions HD				250.00	250.00
6	Aspera per gig				25.00	150.00
1	I-O				200.00	200.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$910.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$910.00



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
8/9/2018	180716		Net 30	9/8/2018	Labyrinth aka City of Lies	
Quantity	Description				Rate	Amount
	City of Lies Feature Logo update and clone					
6.5	I-O				145.00	942.50
3	2K Online				395.00	1,185.00
4	File Encoding/Conversions HD				250.00	1,000.00
1	Local				25.00	25.00
2	Supervision Fee				85.00	170.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$3,322.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$3,322.50
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
8/9/2018	180717		Net 30	9/8/2018	Labyrinth aka City of Lies	
Quantity	Description				Rate	Amount
	:30 TV Spot "Obsession Revised"					
2	Stereo Mix				285.00	570.00
4	Online 444				380.00	1,520.00
1	DaVinci Color Correction				395.00	395.00
4	Supervision Fee				85.00	340.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$2,825.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$2,825.00
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Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
8/9/2018	180718		Net 30	9/8/2018	Labyrinth aka City of Lies	
Quantity	Description				Rate	Amount
	2 x :30 TV "Last", "Last/Tupac"					
3.5	Stereo Mix				285.00	997.50
1	Paint Box HD				370.00	370.00
6	Online 444				380.00	2,280.00
1.25	DaVinci Color Correction				395.00	493.75
6	Supervision Fee				85.00	510.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$4,651.25

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$4,651.25



Invoice

Bill To
Open Road Films 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025 Attn: Richard Jordan

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
8/17/2018	180792		Net 30	9/16/2018	Spotlight	
Quantity	Description				Rate	Amount
	Feature to Showtime					
2	I-O				200.00	400.00
2	File Encoding/Conversions HD				250.00	500.00
1	Delivery				35.00	35.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$935.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$935.00



Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project
3/19/2018	180239		Net 30	4/18/2018	Playmobil

Quantity	Description	Rate	Amount
	Dailies Selects to Trailer Park & Big Picture		
1	Feature Servicing	450.00	450.00
2	Delivery	35.00	70.00
	Non-taxable	0.00%	0.00

Thank You! Please remit to the below address. FID# 20-3498586	Total	\$520.00
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816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$520.00
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project
3/19/2018	180240		Net 30	4/18/2018	Playmobil

Quantity	Description	Rate	Amount
	Feature 022818 Viewing QTs to Kasee & Vision		
2	Feature Servicing	450.00	900.00
1	Delivery	35.00	35.00
3	Aspera Per Gig	25.00	75.00
	Non-taxable	0.00%	0.00

Thank You! Please remit to the below address. FID# 20-3498586	Total	\$1,010.00
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816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$1,010.00
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
3/19/2018	180241		Net 30	4/18/2018	Playmobil	
Quantity	Description				Rate	Amount
	Feature 022818 to Big Picture					
1	Feature Servicing				450.00	450.00
1	Delivery				35.00	35.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$485.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$485.00



Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project
3/19/2018	180242		Net 30	4/18/2018	Hotel Artemis
Quantity	Description			Rate	Amount
	Feature 022818 to Giaronomo & Bond				
2	Feature Servicing			450.00	900.00
1	Delivery			35.00	35.00
10	Aspera Per Gig			25.00	250.00
	Non-taxable			0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586				Total	\$1,185.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,185.00



Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
3/19/2018	180243		Net 30	4/18/2018	Hotel Artemis	
Quantity	Description			Rate	Amount	
	Feature 022818 to Vision					
1	Feature Servicing			450.00	450.00	
3	Aspera Per Gig			25.00	75.00	
	Non-taxable			0.00%	0.00	
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$525.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$525.00
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Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
4/10/2018	180335		Net 30	5/10/2018	TMP Global Road China Reel	
Quantity	Description				Rate	Amount
	TMP Global Road China Reel					
3.75	Color Correction HD				395.00	1,481.25
2.5	I-O				145.00	362.50
2	File Encoding/Conversions HD				250.00	500.00
2	Blu Ray 12 Minute				30.00	60.00
2	USB stick				50.00	100.00
1	Delivery				35.00	35.00
6	Supervision Fee				85.00	510.00
3	Supervision Fee Overtime				127.50	382.50
15	Online 444				380.00	5,700.00
6	Online 444 Overtime				570.00	3,420.00
1	HD BluRay DVD Authoring				300.00	300.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$12,851.25

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$12,851.25



Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
4/19/2018	180369		Net 30	5/19/2018	Cinema Con 2018	
Quantity	Description				Rate	Amount
	Hotel Artemis Looping Blu-ray & DVD					
0.5	I-O				145.00	72.50
0.5	Online HD				360.00	180.00
0.5	File Encoding/Conversions HD				250.00	125.00
0.5	Stereo Mix				285.00	142.50
1	Blu Ray 12 Minute				30.00	30.00
1	DVD 10 Minute				30.00	30.00
1	Delivery				35.00	35.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$615.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$615.00
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Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
4/25/2018	180373		Net 30	5/25/2018	Cinema Con 2018	
Quantity	Description				Rate	Amount
	Reel Blu-ray & DVD					
5	Stereo Mix				285.00	1,425.00
2	Supervision Fee				85.00	170.00
2	File Encoding/Conversions HD				250.00	500.00
1	HD BluRay DVD Authoring / Menu Design				300.00	300.00
1	SD DVD Authoring / Menu Design				200.00	200.00
1	Delivery				35.00	35.00
1	Blu Ray 12 Minute				30.00	30.00
1	DVD 10 Minute				30.00	30.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$2,690.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$2,690.00



Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
4/27/2018	180378		Net 30	5/27/2018	Playmobil	
Quantity	Description				Rate	Amount
	Feature 022818 to Trailer Park					
1	Feature Servicing				450.00	450.00
1	Delivery				35.00	35.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$485.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$485.00
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
4/27/2018	180379		Net 30	5/27/2018	Playmobil	
Quantity	Description				Rate	Amount
	Feature 032918 to Trailer Park					
1	Feature Servicing				450.00	450.00
1	Delivery				35.00	35.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$485.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$485.00
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Invoice

Bill To
Global Road Entertainment 2049 Century Park East 4th Floor Los Angeles, CA 90067

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/4/2018	180430		Net 30	6/3/2018	Richard Says Goodbye	
Quantity	Description				Rate	Amount
	Richard Says Goodbye Beard Tests					
0.5	I-O				145.00	72.50
1	Color Correction 2K				500.00	500.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$572.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$572.50



Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180463		Net 30	6/16/2018	Hotel Artemis	
Quantity	Description				Rate	Amount
	Feature to PIX					
1	Feature Servicing				450.00	450.00
5	Data Send to Stampede FTP Per GB				15.00	75.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$525.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$525.00
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Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/17/2018	180464		Net 30	6/16/2018	Hotel Artemis	
Quantity	Description			Rate	Amount	
	2x Screener DVDs to Conan					
2	Delivery			35.00	70.00	
2	DVD 124 Minute			70.00	140.00	
	Non-taxable			0.00%	0.00	
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$210.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$210.00
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Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/31/2018	180497		Net 30	6/30/2018	Hotel Artemis	
Quantity	Description				Rate	Amount
	Screening Slide & Greeting DCPs					
0	Paint Box HD				370.00	0.00
1	I-O				145.00	145.00
2	Trailer DCP Creation :90 or less				400.00	800.00
7	Aspera Per Gig				25.00	175.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,120.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$1,120.00
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Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
5/31/2018	180498		Net 30	6/30/2018	Hotel Artemis	
Quantity	Description				Rate	Amount
	DVD for Howard Stern					
1	Feature Servicing				450.00	450.00
1	DVD 124 Minute				70.00	70.00
1	Delivery				45.00	45.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$565.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$565.00
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/8/2018	180510		Net 30	7/8/2018	Playmobil	
Quantity	Description			Rate	Amount	
	Feature 060218 DCP					
3	I-O			145.00	435.00	
2	Audio 5.1 Mix			360.00	720.00	
1	Feature Preview DCP from HD Digital File source			2,500.00	2,500.00	
3	Supervision Fee			85.00	255.00	
1	Delivery			35.00	35.00	
1	Online HD			360.00	360.00	
	Non-taxable			0.00%	0.00	
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$4,305.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$4,305.00



Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project
6/8/2018	180511		Net 30	7/8/2018	Playmobil

Quantity	Description	Rate	Amount
	Feature 060218 to Trailer Park, Big Picture, Vision		
3	Feature Servicing	450.00	1,350.00
2	Delivery	35.00	70.00
5	Data Send to Stampede FTP Per GB	15.00	75.00
	Non-taxable	0.00%	0.00

Thank You! Please remit to the below address. FID# 20-3498586	Total	\$1,495.00
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816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$1,495.00
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Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project
6/8/2018	180512		Net 30	7/8/2018	Hotel Artemis
Quantity	Description			Rate	Amount
	2x TIFF Pulls Requests for Henrik				
1.5	Online HD			360.00	540.00
1.5	File Encoding/Conversions HD			250.00	375.00
1	I-O			145.00	145.00
2	Aspera Per Gig			25.00	50.00
	Non-taxable			0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586				Total	\$1,110.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,110.00



Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
6/13/2018	180535		Net 30	7/13/2018	The Silence	
Quantity	Description				Rate	Amount
	Feature 061118 to Picturehead					
1	Feature Servicing				450.00	450.00
1	Local				25.00	25.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$475.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$475.00
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project
6/13/2018	180536		Net 30	7/13/2018	The Silence
Quantity	Description			Rate	Amount
	Feature 061118 to Vision				
1	Feature Servicing			450.00	450.00
4	Data Send to Stampede FTP Per GB			15.00	60.00
	Non-taxable			0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586				Total	\$510.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$510.00



Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
7/6/2018	180586		Net 30	8/5/2018	Hotel Artemis	
Quantity	Description				Rate	Amount
	Feature 1.78 to The Hub					
1	Feature Servicing				450.00	450.00
1	Delivery				35.00	35.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$485.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$485.00
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Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
7/10/2018	180604		Net 30	8/9/2018	Hotel Artemis	
Quantity	Description				Rate	Amount
	HE Trailer to Pixelogic					
0.5	Online HD				360.00	180.00
0.5	I-O				200.00	100.00
1	File Encoding/Conversions HD				250.00	250.00
10	Aspera Per Gig				25.00	250.00
0.5	Graphics HD				260.00	130.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$910.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$910.00



Invoice

Bill To
Global Road Entertainment 12301 Wilshire Boulevard Suite 600 Los Angeles, CA 90025

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
7/11/2018	180605		Net 30	8/10/2018	Hotel Artemis	
Quantity	Description			Rate	Amount	
	Feature 5.1 to Pixelogic					
0.5	I-O			200.00	100.00	
1	Up to 2GB			35.00	35.00	
20	Each Additional GB or portion thereof			15.00	300.00	
	Non-taxable			0.00%	0.00	
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$435.00

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$435.00



Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
7/23/2018	180620		Net 30	8/22/2018	Playmobil	
Quantity	Description				Rate	Amount
	Feature 071218 to Vision					
1	Feature Servicing				450.00	450.00
5	Data Send to Stampede FTP Per GB				15.00	75.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$525.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$525.00



Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project
7/23/2018	180621		Net 30	8/22/2018	The Silence

Quantity	Description	Rate	Amount
	Feature 071018 to Vision		
1	Feature Servicing	450.00	450.00
6	Data Send to Stampede FTP Per GB	15.00	90.00
	Non-taxable	0.00%	0.00

Thank You! Please remit to the below address. FID# 20-3498586	Total	\$540.00
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816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$540.00
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
7/23/2018	180622		Net 30	8/22/2018	Playmobil	
Quantity	Description				Rate	Amount
	Daniel Radcliffe ADR to Big Picture & Trailer Park					
1	I-O				200.00	200.00
1.5	Aspera per gig				25.00	37.50
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$237.50

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$237.50
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
8/6/2018	180675		Net 30	9/5/2018	The Silence	
Quantity	Description				Rate	Amount
	Dailies Turnaround 7/30 & 7/31					
2	I-O				200.00	400.00
0.5	File Encoding/Conversions HD				250.00	125.00
6	Data Send to Stampede FTP Per GB				15.00	90.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$615.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$615.00



Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project
8/6/2018	180677		Net 30	9/5/2018	Playmobil

Quantity	Description	Rate	Amount
	Feature 071218 & Act One 080218 to Big Picture & Trailer Park Burbank		
1	I-O	200.00	200.00
1	File Encoding/Conversions HD	250.00	250.00
2	Feature Servicing	450.00	900.00
2	Delivery	35.00	70.00
	Non-taxable	0.00%	0.00

Thank You! Please remit to the below address. FID# 20-3498586	Total	\$1,420.00
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816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$1,420.00
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
8/6/2018	180678		Net 30	9/5/2018	The Silence	
Quantity	Description				Rate	Amount
	Feature 080118 to Budhda Jones					
1	Feature Servicing				450.00	450.00
1	Delivery				35.00	35.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$485.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$485.00
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
8/6/2018	180679		Net 30	9/5/2018	Playmobil	
Quantity	Description				Rate	Amount
	Act One 080218 Streaming QT					
0.25	I-O				200.00	50.00
0.5	File Encoding/Conversions HD				250.00	125.00
3	Data Send to Stampede FTP Per GB				15.00	45.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$220.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$220.00
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Invoice

Bill To
Global Road Entertainment 2049 Century Park East 4th Floor Los Angeles, CA 90067

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
8/9/2018	180719		Net 30	9/8/2018	Home Entertainment Sizzle Reel	
Quantity	Description			Rate	Amount	
	Sizzle Reel Links					
1	I-O			145.00	145.00	
1.5	Stereo Mix			285.00	427.50	
1	Supervision Fee			85.00	85.00	
2	File Encoding/Conversions HD			250.00	500.00	
2	Data Send to Stampede FTP Per GB			15.00	30.00	
	Non-taxable			0.00%	0.00	
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$1,187.50

816 North Highland Avenue Hollywood, CA 90038
Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
Balance Due	\$1,187.50



Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
8/9/2018	180721		Net 30	9/8/2018	The Silence	
Quantity	Description				Rate	Amount
	Feature 080718 DVD to the MPAA					
1	I-O				200.00	200.00
1	DVD 124 Minute				70.00	70.00
1	Delivery				35.00	35.00
	Non-taxable				0.00%	0.00
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$305.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$305.00
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project
8/17/2018	180790		Net 30	9/16/2018	The Silence

Quantity	Description	Rate	Amount
	Feature 081418 & Clips Strings 081418 DVDs to the MPAA		
0.5	I-O	200.00	100.00
1	File Encoding/Conversions HD	250.00	250.00
2	DVD 124 Minute	70.00	140.00
1	Delivery	35.00	35.00
	Non-taxable	0.00%	0.00

Thank You! Please remit to the below address. FID# 20-3498586	Total	\$525.00
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816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$525.00
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Invoice

Bill To
Global Road Entertainment

Date	Invoice #	P.O. No.	Terms	Due Date	Project	
8/17/2018	180791		Net 30	9/16/2018	The Silence	
Quantity	Description			Rate	Amount	
	081418 Dailies Pulls to Buddha Jones					
0.5	I-O			200.00	100.00	
0.5	File Encoding/Conversions HD			250.00	125.00	
6	Aspera per gig			25.00	150.00	
	Non-taxable			0.00%	0.00	
Thank You! Please remit to the below address. FID# 20-3498586					Total	\$375.00

816 North Highland Avenue Hollywood, CA 90038
 Phone: 323-463-8000 Fax: 323-463-8010

Payments/Credits	\$0.00
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Balance Due	\$375.00
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