

**"DR. PHIL" SEASON 5**  
 5555 MELROSE AVE.  
 LOS ANGELES, CA 90038

VENDOR	CHECK DATE	CHECK NUMBER
000000002850 DENNIS A. BRADY	11/10/06	201149

DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET
09/06	110806	EXPENSES-SH 5056	3,354.32	.00	3,354.32
				Total	3,354.32

Amount Subject To Tax .00  
 IDENTIFICATION #S 5,823,576 & 5,735,547

Check No 00201149

DETACH STATEMENT BEFORE DEPOSITING

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BAND AT THE TOP, FLUORESCENT FIBERS AND MICRO PRINTING

**CBS STUDIOS INC.**  
**"DR. PHIL" SEASON 5**  
 5555 MELROSE AVE.  
 LOS ANGELES, CA 90038

JPMORGAN CHASE BANK, N.A.  
 SYRACUSE, NEW YORK

50-937/213

201149

<b>VENDOR NO.</b> 000000002850	<b>CHECK DATE</b> 11/10/06	<b>CHECK NUMBER</b> 00201149	<b>PAY EXACTLY</b> *****3,354.32
-----------------------------------	-------------------------------	---------------------------------	-------------------------------------

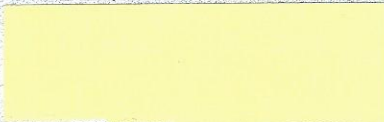
EXPOSURE TO BODY HEAT OR COLOR COPIER  
 WILL CAUSE SYMBOL AT RIGHT TO CHANGE COLOR,  
 DISAPPEAR, AND THEN REGAIN COLOR.

VOID IF PRESENTED AFTER 181 DAYS

Pay exactly THREE THOUSAND THREE HUNDRED FIFTY FOUR DOLLARS AND 32 CENTS

Pay to the order of

DENNIS A. BRADY



*[Signature]* MP  
*[Signature]* MP  
 AUTHORIZED SIGNERS

THE BACK OF THIS DOCUMENT HAS A TRUE WATERMARK

⑈ 201149⑈ ⑆ 021309379⑆ ⑆ 601889009⑈