

FELD ENTERTAINMENT, INC. - General
 dba Ringling Bros. and Barnum & Bailey Circus
 8607 Westwood Center Drive
 Vienna, VA 22182

Case 1:03-cv-02006-EGS Document 436-25 Filed 02/25/2009 Page 1 of 3
 Bank of America Customer Connection
 Bank of America, N.A.
 Atlanta, DeKalb County, Georgia

Check No. 765198
 64-1278
 611

Check Date	Check Amount
06/13/02	\$ **12000.00

Not valid after six months from date of check.

PAY Twelve Thousand and 00/100 Dollars

To the order of CHARLES GRAY
 AFRICAN LION SAFARI
 RR #1
 CAMBRIDGE, ONTARIO N1R 5S2

Benny Cleman

THE BACK OF THIS DOCUMENT HAS SECURITY MARK PRINTED IN WHITE INK IN MULTIPLE POSITIONS - HOLD AT AN ANGLE TO VIEW - VOID IF NOT PRESENT

⑈00765198⑈ ⑆061112788⑆ ⑈3299750655⑈

FELD ENTERTAINMENT, INC. - General
 dba Ringling Bros. and Barnum & Bailey Circus
 8607 Westwood Center Drive
 Vienna, VA 22182

000-00-0000 N

Vendor No.	Vendor Name	Check Date	Check Number
39975	CHARLES GRAY	06/13/02	0765198

Inv. Date	Invoice Number	Description	Vchr. No.	Inv. Amount	Discount	Net Amount
051402	5140212000	40 BULLHOOKS	576225	12,000.00		12,000.00
				12,000.00		12,000.00

ALL-STATE LEGAL
 PLAINTIFF'S EXHIBIT
 WC 83

FELD 0003295

FELD ENTERTAINMENT, INC. AND SUBSIDIARIES
SELLS-FLOTO, INC.

PAYMENT REQUISITION

Date of request: 6/10

Date Needed: 6/14/02

- I&K Productions, Inc. (Circus)
- RBBB Canadian
- RBBBC International
- RBBBCS, Inc. (Ice)
- Ringling Retail
- Ringling Entertainment

- Three Ring Advertising
- Ice Follies
- Hagenback Wallace, Inc.
- Sells-Floto
- Siegfried & Roy
- Other _____

REQUEST AMOUNT \$ 12,000.00

TYPE OF PAYMENT:

VENDOR NAME: Charlie Gray

A/P CHECK

ADDRESS: Rosal Boote #12

WIRE TRANSFER

Cambridge Ontario

(Bank Instructions Attached)

NIR 552

OTHER _____

PURPOSE: 40 Bellhops

DISPOSITION OF CHECK:

PURCHASE ORDER # _____ P.O. MAXIMUM \$ _____

Deliver to Requestor

Mail to Payee *

Other _____

WILL AN INVOICE FOLLOW THIS REQUEST? YES NO

If Yes, Invoice # _____

ACCOUNT DISTRIBUTION:

Division	Acct. #	Eng/Other	Account Description	Amount
				\$
			P.O. # 555999	
			Bill \$6,000 + 0	
			Dept # 1196	
			Acct # 7553	
			Bill \$6,000 + 0	
			Dept # 1096	
			Acct # 7553	
			Total	12,000

FELD 0003296

ACCOUNTING USE ONLY:

Vendor # _____

Services Yes No

W-9 Verified _____

Date Check Mailed _____

Mailed by _____

REQUESTOR [Signature]

APPROVAL [Signature]

* Submit white and yellow copies to appropriate department. Keep pink copies for follow-up. Yellow copy will be returned to you with date check was mailed

RECEIVED MAY 14 2002

CHARLIE GRAY

R.R.#1
CAMBRIDGE, ONTARIO N1R 5S2
519 623 5732 fax 519 623 9542

Invoice No.

INVOICE

Customer

RINGLING BROS. BARNUM & BAILEY CIRCUS
8607 WESTWOOD CENTER DRIVE
VIENNA VA. 22182
703-928-2045

Date 5/14/02
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
40	BULLHOOKS <i>OK 5/14/02</i> <i>[Signature]</i>	\$300.00	\$12,000.00

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$12,000.00
Shipping & Handling	
Taxes State	
TOTAL	\$12,000.00

Office Use Only

Insert Fine Print Here

Insert Farewell Statement Here