

EXHIBIT: 5019  
WITNESS: *[Signature]*  
DATE: 11-17-86  
LAURIE HELM BIEHL, CSR  
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### REQUEST FOR CHECK

12/30

COMPANY Central Plants, Inc. DATE 12/26/86

PAYABLE TO Century City Medical Plaza

NEW	ITEM	ACCOUNT	AMOUNT				
	Payment to Century Park Medical Plaza pursuant to CPI's Letter Agreement dated November 3, 1986 to David Wilstein. (copy attached)	4-519	575,000.00				
(PLEASE RETURN THIS CHECK TO JOANNE MAY FOR PROCESSING - EXT. 528)							
VEN#	MONTH#	PAID	USE DATE	ACCR. DATE	PURCH #		
INV DATE	VEN#	ORDER AMOUNT	INT #	RECUR	RECUR #	WELD	BANK
DIV LOC & GL ACCOUNT #	USER DEFINED	GROSS AMT	DISCOUNT	DC	RC		
		575,000	-				
APPROVED BY: <i>[Signature]</i>		CHECK NO: 021998	VOUCHER NO: 11				

LT

CPI097 0965