

| VENDOR: | | | | CHECK NO. | |
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| INVOICE NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKEN | NET CHECK AMOUNT |
| 163895 | 2/1/2015 | Feb Storage | 373.18 | 0.00 | 373.18 |

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Check: 005079 2/27/2015 Pacific Title Archives 373.18

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| CHECK NO. 005079 | CHECK DATE 2/27/2015 | VENDOR NO. PACIFIC |
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CITY NATIONAL BANK
400 N. ROXBURY DR.
BEVERLY HILLS, CA 90210

JAFFE/BRAUNSTEIN FILMS, LLC
CORPORATE ACCOUNT
c/o EFMS
10724 MOORPARK STREET
NORTH HOLLYWOOD, CA 91602

CHECK NO. 005079

16-1606/1220

CHECK AMOUNT

*****373.18*

*THREE HUNDRED SEVENTY-THREE AND 18 / 100

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Pacific Title Archives
10717 Vanowen St.
NORTH HOLLYWOOD, CA 91605