

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
O115-11566	1/2/2015	Dec Computer Service	182.00	0.00	182.00

Check: 005091

4/30/2015

Msp Portal.net

182.00

CHECK NO.	CHECK DATE	VENDOR NO.
005091	4/30/2015	MSP POR

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.005091

16-1606/1220

CHECK AMOUNT
*****182.00*

*ONE HUNDRED EIGHTY-TWO AND XX / 100

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RDER OF

Msp Portal.net
1608 W Campbell Ave #370
CAMPBELL, CA 95008

AUTHORIZED SIGNATURE

MP

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JAFFE/BRAUNSTEIN FILMS, LLC

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