

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
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164703	3/1/2015	Mar Storage	367.26	0.00	367.26
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Check: 005085	3/13/2015	Pacific Title Archives	367.26
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CHECK NO.	CHECK DATE	VENDOR NO.
005085	3/13/2015	PACIFIC

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.005085

16-1606/1220

CHECK AMOUNT
*****367.26*

\*THREE HUNDRED SIXTY-SEVEN AND 26 / 100

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

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