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SOURCE CODE:

Jaffe / Braunstein Ent. 02868 SHOW: GJ

PREP. BY:

MA

LOCATION:

DATE: 6-5-15 APPROVED BY:

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
03	70-00-0000-	00000		6/1.00		DEP: Allied Communications Mas St
699	70-00-0000	M9401			402.00	
1	70-00-0000	1981			15.00	
	70-00-0000				17.00	
	70-00-0000	59605			2.00	
	70-00-0000	J9701			19.00	
	70-00-0000	59707			96.00	
	70-00-0000	J9907			2.00	
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	70-00-0000			003,3	0	
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			Total:	612.00	612.00	

Description:	
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Check Total

Jaffe/Braunstein Entertainment

check date 05/27/2015 check number 0000003579

Jaffe/Braunstein Entertainment 1631 21st Street SANTA MONICA CA 90404 USA

roice Date 3/31/2015	Reference 1600000804	Description 03/31/2015	No. of Prince Control of Control	Invoice amount 612,00
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			00338:	

Bank of America, National Association 70-2328 Allied Communications Inc. 0719 135 S LASALLE ST 2900 West Alameda Avenue, Suite 800 Check date Check number CHICAGO 60603 Burbank, CA 91505 05/27/2015 0000003579 Pay exactly 612.00\* PAY THE SUM OF \*\*\* SIX HUNDRED TWELVE DOLLARS AND 00/100 CENTS\*\*\* Jaffe/Braunstein Entertainment To the 1631 21st Street Santa Monica CA 90404 Authorized Signature(s)

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A1.4	607,501 607,501	121,922	016,131	191,351		915,781	162,231	CTT,341	120,656	204,404	281,195	555,251	109,004	691'999			483,522		PCE PSP	261,502	162.094	603,608	06.00C,T
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Gross Receipts		1,007,796	1,479,970	2057,542	1,963,947	1811,273	1,545,723	2,490,943			2,156,828			1,990,795	1,225,182	1,337,392	1 343 654	2 420 408	1,048,219	951,835	998,776	7,065,674	789,572	38,407,847
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	10 05	NVA	14,314	12,869	22,072	15,025	N/N	N/A	N'A	V/V	NA	N/A	X/X	N/A	N/A	N/A	N/A	V/V	N/A	N/A	N/A	N/A	N/A	643
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