

ENDOR: CHECK NO.

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
163088	1/1/2015	Jan Storage	366.09	0.00	366.09

002501

Check: 005074 1/30/2015 Pacific Title Archives 366.09

CHECK NO.	CHECK DATE	VENDOR NO.
005074	1/30/2015	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. 005074

16-1606/1220

CHECK AMOUNT
*****366.09*

*THREE HUNDRED SIXTY-SIX AND 09 / 100

BY THE ORDER OF Pacific Title Archives
10717 Vanowen St.
NORTH HOLLYWOOD, CA 91605

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