07/01/2015 0.00 1,525.00 1507808255 Aug Health Insurance 1,525.00 Check: '002534 06/30/2015 ANTHEM BLUE CROSS 1,525.00 THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER **BLUE CR** CITY NATIONAL BANK 002534 16-1606/1220 **ENTERTAINMENT DIVISION** Howard Braunstein Films **400 N ROXBURY DR** Date: 06/30/2015 **BEVERLY HILLS, CA 90210** 1631 21st Street Santa Monica, CA 90404 \*\*\*\*\*\*\*1,525.00\* AMOUNT: \*ONE THOUSAND FIVE HUNDRED TWENTY-FIVE AND XX / 100 PAY EXACTLY: 003538 TO THE ORDER OF: **ANTHEM BLUE CROSS** ANTHEM BLUE CROSS PO BOX 51011 Los Angeles, CA 90051-5311 SECURITY FEATURES INCLUDED. DETAILS ON BACK. "OO 2534" 1:1220 160661 123 ... 40 760 11