

ENDOR:

CHECK NO.

| INVOICE NO. | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKEN | NET CHECK AMOUNT |
|-------------|--------------|----------------|-------------|----------------|------------------|
| 142114 | 4/21/2014 | 200304410045 | 20.00 | 0.00 | 20.00 |

001930

heck: 005019 4/21/2014 Secretary of State 20.00

| CHECK NO. | CHECK DATE | VENDOR NO. |
|-----------|------------|------------|
| 005019 | 4/21/2014 | SECRET A |

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. 005019

16-1606/1220

CHECK AMOUNT

*****20.00*

*TWENTY AND XX / 100

THE
DER OF
Secretary of State
Statement of Information Unit
P.O. Box 944230
SACRAMENTO, CA 94244

AUTHORIZED SIGNATURE

MP

THE SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE AND BLEED THROUGH MICR NUMBERING.

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JAFFE/BRAUNSTEIN FILMS, LLC

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| 042114 | 4/21/2014 | 200304410045 | 20.00 | 0.00 | 20.00 |

heck: 005019 4/21/2014 Secretary of State 20.00