

## JOURNAL ENTRY FORM

ENTERED  
7/8/15

DATE: 7/10/15

TRANS #: 031437

SHOW: Howard Braunstein

LOCATION:

SOURCE CODE: GJ

PREP. BY: MA

APPROVED BY:

ma POSTED

Date	
Dr	
Cr	
Initial	

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
819	-70-00-0000-	00000		54.00		PMT: PayChex Auto Pay
101	-70-00-0000-	00000			54.00	—————
	-70-00-0000-					
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	-70-00-0000-					
	-70-00-0000-					
Total:				54.00	54.00	

Description: \_\_\_\_\_



## NOTICE OF AUTOMATIC PAYMENT

Paychex of New York LLC  
300 Corporate Pointe Suite 150  
Culver City CA 90230

Client # 0081 A810-8644  
Invoice # 2015062500

### AUTOMATIC PAYMENT \$54.00

This amount will be deducted from the  
following bank account at or after 12:01 A.M.  
on 7/10/15.

XXXXXX7601

### ADDRESS SERVICE REQUESTED

0081 A810-8644  
Howard Braunstein Films Ltd  
1631 21st St  
Santa Monica, California 90404

00357

For questions regarding your account, please call (310) 338-7900

Page 1 of 1

ACCOUNT SUMMARY			AMOUNT
Previous Balance on Invoice#2015052800 Due 06/10/15			54.00
Payment Received - Thank You			-54.00
Balance Forward			0.00
Total New Charges			54.00
<b>Account Balance</b> (Includes Balance Forward, New Charges, and Pending Automatic Payments)			<b>54.00</b>

CHECK DATE	DESCRIPTION OF SERVICE	PROCESSING DATE # TRANSACTIONS	AMOUNT
	NEW CHARGES		
	Minimum Monthly Billing		54.00
	Total New Charges		54.00
	<b>Automatic Payment</b> (Includes New Charges and applicable credits from Balance Forward above)		<b>54.00</b>

Thank you for choosing Paychex.