

ENDORSE

CHECK NO.

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
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2015 TAX	3/25/2015	2015 LLC Tax	800.00	0.00	800.00
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002705

Check: 005086	3/31/2015	FRANCHISE TAX BOARD	800.00
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CHECK NO.	CHECK DATE	VENDOR NO.
005086	3/31/2015	FRAN

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. 005086

16-1606/1220

CHECK AMOUNT
*****800.00*

*EIGHT HUNDRED AND XX / 100

AY
D THE
RDER OF

FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO, CA 94257-0531

AUTHORIZED SIGNATURE

MP

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

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