

CHECK REQUEST

CR140926

Howard Braunstein Films

1631 21st Street
Santa Monica, CA, 90404

Date: 05/19/2015

Check Due Date: 05/31/2015

AMOUNT: \$ 2,528.63

Vendor Name: Rain Management

Address: _____

City/State/Zip: _____

Federal ID #: 00-0001001

(Social Security or Federal ID number required for payment)

Contact: _____

Phone #: _____

Fax #: _____

(circle one) ☒ Purchase ☐ Rental

Rental Begins: _____

Rental Ends: _____

DESCRIPTION: June Rent & NNN

320300

APPROVED 05/19/2015

Requested By: Marina Agasyan

Tim Tortora

05/19/2015

ENTERED
5/20/15
MK



GL / Prod	Amount	Desc
840/00000	2479.13	June Rent
840/00000	49.50	June NNN