

JOURNAL ENTRY FORM

ENTERED
6/5/15
MA

POSTED	DATE: 6/5/15
Date	
Dr	
Cr	
Initial	

TRANS #: 031411

SHOW: Howard Braunstein

LOCATION:

SOURCE CODE: GJ

PREP. BY: MA

APPROVED BY: 

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
101	-70-00-0000-	00000		3,500 -		PMT: Inv # 60390 - T. Wilson - Option PMT
123	-70-00-0000-	15231			3,500 -	----- " ----->
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Total:				3,500 -	3,500 -	

003297

Description: _____

City National Bank

CHECKING DEPOSIT

Branch	Teller	Date	Time
17	4	06/05/15	09:39 AM

Account Number
XXXXXXX7601

Deposit Amount: \$3,500.00

Thank you for choosing City National, member FDIC
TR:11

A hold for uncollected funds may be placed on funds deposited by check or similar instrument. This could delay your ability to withdraw funds. The delay, if any, would not exceed the period of time permitted by law. You will be notified by mail if a hold is placed on your deposit. Questions regarding our uncollected funds hold policy, may be referred to a branch officer.

003298

VENDOR: HOWARD
REMIT TO:

CHECK: 73608
COMMENT:

Page 1 of 1
DATE: 05/28/2015

VENDOR INVOICE	DATE	VOUCHER	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
D 60390	04/30/2015	000000013959		\$3,500.00	\$0.00	\$3,500.00

66300

TOTALS:

Please Detach Before Presenting Payment

DOCUMENT HAS A COLORED BACKGROUND. SECURITY FEATURES LISTED ON BACK.

CROWN MEDIA HOLDINGS, INC.
6025 S. QUEBEC SUITE 200
CENTENNIAL, CO 80111

BANK OF AMERICA
DEKALB, GEORGIA
CUSTOMER CONNECTION ACCOUNT

64-1278
611

Check No.
73608
May 28, 2015

PAY Three Thousand Five Hundred Dollars And 00/100 Cents

\$3,500.00

To
The
Order
Of
HOWARD BRAUNSTEIN FILMS, LTD
1631 21ST STREET
Santa Monica CA 90404
USA

PER    
Unique Character Facsimile Signature

PER _____

Checks Over \$50,000 Require Two Signatures

⑈73608⑈ ⑆061112788⑆ 329 978 3862⑈