

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
022715	2/27/2015	SOI Filing Fee - bi-annual	20.00	0.00	20.00

002576

Check: 005081

2/27/2015

Secretary of State

20.00

<table><tr><th>CHECK NO.</th><th>CHECK DATE</th><th>VENDOR NO.</th></tr><tr><td>005081</td><td>2/27/2015</td><td>SECRETARY</td></tr></table> <div>CITY NATIONAL BANK 400 N. ROXBURY DR. BEVERLY HILLS, CA 90210</div>	CHECK NO.	CHECK DATE	VENDOR NO.	005081	2/27/2015	SECRETARY	<div>JAFFE/BRAUNSTEIN FILMS, LLC CORPORATE ACCOUNT c/o EFMS 10724 MOORPARK STREET NORTH HOLLYWOOD, CA 91602</div> <div>CHECK NO.005081</div> <div>16-1606/1220</div> <div><div>CHECK AMOUNT</div><div>*****20.00*</div></div>
CHECK NO.	CHECK DATE	VENDOR NO.					
005081	2/27/2015	SECRETARY					

*TWENTY AND XX / 100

AY
D THE
RDER 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

"005081" 1220160661 112361251"