

JOURNAL ENTRY FORM

ENTERED
6/18/15
mr

POSTED	DATE: 6/23/15
Date	
Dr	
Cr	
Initial	

TRANS #: 031440

SHOW: Howard Braunstein

LOCATION:

SOURCE CODE: GS

PREP. BY: MA

APPROVED BY: 

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
101	-70-00-0000-	00000		3,000-		DEP: Hammer Option Reins
605	-70-00-0000-	00000			3,000-	
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Total:				3,000-	3,000-	

Description: _____

003582

TREEHOUSE PICTURES, LLC 9200 SUNSET BLVD SUITE 1232 WEST HOLLYWOOD, CA 90069 PH. 424-278-1001		CITY NATIONAL BANK Entertainment Division 310-553-4262 400 N. Roxbury Dr. Beverly Hills, CA 90210	
PAY TO THE ORDER OF <u>Howard Brownstein Films, Ltd.</u>		FOR "Harriet" - Option Extension	
Three Thousand Dollars			
\$ 3,000.00			
DATE <u>6/8/15</u>		2 SIGNATURES REQUIRED	
1098		MP	
16-1606/1220 669			