

Check: 002519      6/16/2015      Entertainment Partners      14,752.06

AVE114-PP      6/12/2015      W/E 5/30 to 6/20 Payroll      14,752.06      0.00      14,752.06

003370

Check: 002519      6/16/2015      Entertainment Partners      14,752.06

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

EP

Howard Braunstein Films  
1631 21st Street  
Santa Monica, CA 90404

CITY NATIONAL BANK  
ENTERTAINMENT DIVISION  
400 N ROXBURY DR  
BEVERLY HILLS, CA 90210

16-1606/1220

002519

Date: 6/16/2015

AMOUNT: \*\*\*\*\*14,752.06\*

PAY EXACTLY: \*FOURTEEN THOUSAND SEVEN HUNDRED FIFTY-TWO AND 06 / 100

TO THE ORDER OF:

Entertainment Partners

Entertainment Partners  
NPENBTL, LLC.  
PO Box 7837 MC 0200  
Burbank, CA 91510



SECURITY FEATURES INCLUDED. DETAILS ON BACK.