

/ENDORSE:

CHECK NO.

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
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0215-11696	2/2/2015	Jan Computer Service	213.50	0.00	213.50
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002786

Check: 005087      3/31/2015      Msp Portal.net      213.50

CHECK NO.	CHECK DATE	VENDOR NO.
005087	3/31/2015	MSP POR

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

JAFFE/BRAUNSTEIN FILMS, LLC  
CORPORATE ACCOUNT  
c/o EFMS  
10724 MOORPARK STREET  
NORTH HOLLYWOOD, CA 91602

CHECK NO. 005087

16-1606/1220

CHECK AMOUNT

\*\*\*\*\*213.50\*

\*TWO HUNDRED THIRTEEN AND 50 / 100

BY  
OF THE  
ORDER OF

Msp Portal.net  
1608 W Campbell Ave #370  
CAMPBELL, CA 95008

AUTHORIZED SIGNATURE

MP

THE SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE AND BLEED THROUGH MICR NUMBERING.

⑈005087⑈ ⑆122016066⑆ 112361251⑈