

Check: 002515 6/16/2015 ASA Clerk 5,208.30

23733 6/1/2015 May CFO Services 5,208.30 0.00 5,208.30

Check: 002515 6/16/2015 ASA Clerk 5,208.30

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND OF PAPER		
ASA FIN Howard Braunstein Films 1631 21st Street Santa Monica, CA 90404	CITY ENTE 41 BEVI	16-1606/1220 002515 Date: 6/16/2015 AMOUNT: *****5,208.30*
PAY EXACTLY: *FIVE THOUSAND TWO HUNDRED EIG		
TO THE ORDER OF:		
ASA Clerk ASA Clerk 1041 N Formosa Ave # 111 / 113 Los Angeles, CA 90046		
SECURITY FEATURES INCLUDED. DETAILS ON BACK.		
11002515 122016066 123407601		