

ENDOR: CHECK NO.

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
60364	4/1/2015	Mar CFO Services	2,708.33	0.00	2,708.33

Check: 005090 4/30/2015 Howard Braunstein Films 2,708.33

CHECK NO.	CHECK DATE	VENDOR NO.
005090	4/30/2015	HBF

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. 005090

16-1606/1220

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*****2,708.33*

*TWO THOUSAND SEVEN HUNDRED EIGHT AND 33 / 100

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Howard Braunstein Films
1631 21st Street
SANTA MONICA, CA 90404

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