

Check: 002518 6/16/2015 Entertainment Partners 14,752.06

AVE107-PP 6/12/2015 W/E 5/30 to 6/20 Payroll 14,752.06 0.00 14,752.06

00337

Check: 002518 6/16/2015 Entertainment Partners 14,752.06

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

002518

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.

002518 122016066 123407601