

VENDOR:

CHECK NO.

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
AOL246-RS	2/13/2015	11th Victim - Runs 17-23 LPLD	315.21	0.00	315.21
AON589-RS	2/13/2015	11th Victim - Residual Runs 17-23	5,666.30	0.00	5,666.30

002586

Check: 005076 2/27/2015 Entertainment Partners 5,981.51

CHECK NO.	CHECK DATE	VENDOR NO.
005076	2/27/2015	EP

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. 005076

16-1606/1220

CHECK AMOUNT
*****5,981.51*

*FIVE THOUSAND NINE HUNDRED EIGHTY-ONE AND 51 / 100

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RDER OF

Entertainment Partners
2835 N. Naomi St, 2nd Floor
BURBANK, CA 91504

AUTHORIZED SIGNATURE

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

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