|                    |                               | ENTERED      | · · · · · · · · · · · · · · · · · · · |
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| JOURNAL ENTRY FORM |                               | MA           | POSTED POSTED                         |
| TRANS#: 002857     | SHOW: Jaffe / Braunstein Ent. | LOCATION:    | Dr                                    |
| SOURCE CODE:C_T_   | PREP. BY:                     | APPROVED BY: | Cr                                    |

Initial

Company **CREDIT DESCRIPTION** Detail DEBIT Main Misc Allied Communications Jan Start 862.00 699 70-00-0000- 00000 70-00-0000 M940L 195.00 195.00 70-00-0000 M9403 70-00-0000 J9604 400,00 70-00-0000 M9402 36.00 36.00 70-00-0000 M9403 70-00-0000 70-00-0000 70-00-0000 70-00-0000 70-00-0000 70-00-0000 70-00-0000 70-00-0000 70-00-0000 70-00-0000 862.00 862.00 Total:

| Description: |  |
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|            |  | \<br>          | ,04b<br>`                                | , ~  | 6h   | for         | •  | ل ط او<br>/  | ho  |             |  |  |   |                |   |  |  |             |              |             |  |             |
|------------|--|----------------|--|--|--|-------------|--|--|---|-------------|--|--|---|----------------|---|--|--|-------------|--------------|-------------|--|-------------|
| 120 593    | 116,181  |                |  |  |  |             | _  |  | 155,800 1   | 9126111     | 000 059  | 129:100:1  | 000 520 1   | 000 625        | 900 623   | 000 925                                | 000 SZO.!  | 000,850,1   | CCC 711 '1   | 576.763.1   | 965,155.1  | urz         |
|            | •  | •              | 561                                      | <del>(is)</del> €  | <del>. (</del>   |             | <del></del>  | <del>. (</del>   | -   | <del></del> |  | _  |   |                |   |  |  |             | -            |             |  |             |
| (5(1)      |  |                | 7.0                                      | द्रश   | 059 P(E)   |             | -  | (304.55)   | 0   | 0           | (003,161)  | (52)   | (981 929)   | (190 192)      | (806,815)                                       | ((68 822)                              | (647 341)  | (\$17,000)  | (635,163)    | 0           | (9/9/259)  | (4448)      |
| 125 550    | 114,585  | 845,851.1      |  | TTT.189  | •  | 304,122     | CCL.B1   | •  | 155.821   | 960.216     | •  | 154,18   | •   | -              | •   | •                                      |  | •           |              | S26 962     |  | 900°9       |
| •          | •  | •              | -  | •  | 000,028  | 000,000     | 000,028  | 000,028  | 000.068   | 000 099     | 000,086  | 000'026  | 000,250,1   | 920,000        | 000'026   | 000 025                                | 000,850,1  | 000,250,1   | 1,118,333    | 000'028     | 995'922'1  | 19631       |
| E00,061    | 199'691  | 145.841        | 143/181                                  | 881.881  | \$29,173   | 279'78L     | ED7'991  | 606,611  | 408.601   | 0001117     | oso'es   | 000'511  | ee: '0  |                | 001'001   | ****                                   |  |             |              |             |  |             |
|            | 9C> 0£   | •              | -  | •  |  |             |  | 589 11   | •   |             | •  | •  | 431.011   | CAR BET        | 902 991   | 996'9                                  | YES EVE  | 641 211     | - MOTH       | W(III       | *i99ti   | OCA.E       |
| SE         | (  | 1021           |  |  |  |             | 819,11   | 118.8  | 198.81  | 103         | 905  | 110.5  | 224.1   | 901.9          | 199.9   | 141.6                                  | 1,306  | •           | 342          | TRE.E       | 281  | 011         |
| 27,326     |  | 46,502         | A68.15                                   |  |  |             | 12/15  |  |   |             | :  |  | :   |                |   |  |  |             |              |             |  | XZ          |
|            |  | 108,69         |  |  | 351.05   | 801,08      | 616.05   | 255.60   | \$20,83   | 180,03      | 119.52   | 250,58   | 186,88  | 808.81<br>216  | CIS.ES  | 927 1                                  | 637.19   |             |              |             | ccro/  | 18.1<br>35  |
|            |  |                |  |  |  |             |  | 001,16   | 371,EA  | 161,00      | 550,84   | 12,657   | 199'19  | 056'99         | 195.13  | 010.00                                 | 690,611  | 61,13       |              |             |  | 1111        |
|            |  |                |  |  |  |             |  | 201,5  |   |             |  | 121  | 681   | 961            | **  | 210                                    | 96   | •           | 291          | 281,1       | 62   | Œ           |
|            | •••  | •              | _  | •  | •  | •4          | te.  | •  | *1  | 50          | 15   | •  | -   | •              | •   | •                                      | •  | •           | •            | •           | •  |             |
| R91'590'1  | \$61,152   | 916,106,1      | 41-1002.1                                | 031,121,1  | 816,618  | C65'99C'1   | 990'/20'1  | /98'LHG  | 012,5/1,1   | \de.000,1   | 185.115  | OCA,GTP,T  | 606'017   | 100.001        | 454*151   | 000,000                                |  |             | P00,0 10     | 100'0050    |  | 52.12       |
|            |  |                |  |  |  |             |  |  | 0.00  | 000 03      | 144 644  | 474 777  | 140 112   | 174 (41        | GP1 202   | 540 Ysa                                | 113023   | 4(1133      | 65 07 A      | 1974/61     | 103870   | <u> </u>    |
| 112,686    | 200.016  | 840,101        | 204,180                                  | 909/419  |  |             |  |  |   | 000,25      |  |  |   |                |   |  |  |             |              |             |  | Z           |
|            |  | *******        |  |  |  |             |  |  |   |             |  | MC'F#1   | 000° 111  |                | ****  | 000,000                                |  | 100000      |              |             |  | 303         |
|            |  |                |  |  | 061,003  | 861,101,1   | EAC,048  | 001,011  | 630,688   | 818.010.1   | 665,533  | Wy tri   | 00x 111   | 105 641        | LIFILS  | 200 323                                | CUZ CIP  | 144.00      | ove we       | PSF PCF     | COPEIC   | 61.2        |
| 649,699,1  | 751,725,1  | 2,002,956      | 316,849,1                                | 910,155,1  | 993,553,1  | \$30,844,5  | 628,188,1  | 1,712,666  | 100,101,5   | CDV'75/'Z   | UPE, 60+, F  | UC1,568.1  | w/FCRI'I  | 21 6/2005*1    | POC '07T' 1                                     | 000'066')                              |  | 151,150     | 600.000      | ****        |  | (£.8¢       |
|            |  | AE1.6A         | 612 2C                                   | 19Z CV   | 19091  | 41E.BE      | <b>661,08</b>  | 15.A47   | MES, SE   | 168,65      | (8) SZ   | 26,855   | 50 02   | 158.00         | 827 PC  | \$56.BC                                | 192'56   |             |              |             |  | u.          |
|            |  | 021.014.2      | 4-74-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |  |  |             |  |  |   |             |  |  |   |                |   |  |  | *****       | ******       |             |  | -           |
| 922 203 1  | 420 027 1  | W22 SPQ 6.     | 150 580 1                                | E22 119 1  | C\$1 A34 I   | 129 197 2   | 101.819.1  | 211.245.1  | 658.831.5   | 111,1145    | 052,112,1  | 685,668,1  | CSS.CSS.1   | 886, TEE, 1    | 000,686.1                                       | 144.054.1                              | 171,880.1  | \$19,168    | EST,800      | 181,180,5   | CMC,687  | 16.3E       |
| \$1/700    | 150 SOC  | 100.866        | 905,033                                  | 036,004  | 191,069  | 660,611,1   | 333 414  | 215.188  | 990,618   | P\$1,157    | 900.900  | 676,803  | 006.081   | UJP, CC I      | £11,057   | 000'007                                |  |             |              | estate.     |  | 4.9         |
|            |  |                |  | •  | •  | •           | •  | -  |   |             | •  | •  | -   |                | •   | •                                      |  |             | •            | -           | . –  |             |
|            |  |                |  |  |  | •           |  |  |   |             |  | -  | 001.e   | 007'9          | 004,2   | BCB,8                                  |  | ,           | •            | 001e        | •  | C+          |
|            |  |                |  |  | 143 677  | · 260       | 114 050  | 411 959  | 196 502   | 957 199     | 000'092  | 191,806  | 000,021   | 000,021        | C11.155   | 200 Q1S                                |  | •           |              | 681,116     | •  | 6,24        |
| •          |  | 856,861        | 005,831                                  | 005,861  |  |             |  | -  |   | (0)         |  |  | :   | :              |   | :                                      |  | :           | :            | :           | :  | t<br>(7     |
| 143,374    | 112,021  | Ne1,815        |  | 618,681  | 000.BES  | COS, 181    | 105'19   | 119,184  | 919'CO1   |             |  | PIP CO1  |   |                |   |  |  |             |              | Z91         |  | M.I         |
| 000001011  | D4 8 1 1 1   |                | ****                                     |  |  |             |  |  |   |             |  |  |   |                |   |  |  |             |              |             |  |             |
|            |  | -21 OIS 1      |  |  | CA2 680.1  | renitte t   | 887,762,1  | 100,601,1  | 0/1/255.1   | 2,050,963   | L11,265,1  | C10.835.1  | EX8,780,1   |                |   | 1,142,005                              | 151,880,1  | 219'196     | 621,860      | 959'P97'I   | CAC.885  |             |
| GZE.       |  |                |  |  |  | •           |  |  |   | :           | :  | :  | :   | 009            | 009   | 009                                    | 003  | 000         | •            | 009         | :  |             |
| 111 394    | 961,58   | 586.831        |  | 148'691  | 146,601  |             | 152.297  | 168,987  | 201,391   | 251.831     | Z15'0C1  | 912,161  | 9/9/191   | BC 1 66        | C02'08  | DEL'ENL                                | 100,501  | C471 G0     | CUC,De       | P11,061     | 190,88   | <b>71</b> 2 |
|            | 121,922  | 916,151        |  | 155,554  | 187,319  |             | C11,481  | 868.021  | 201,404   | 281,185     | 685,251  | 109.004  | 941,216   | 630,868        | 010,25B   |  |  |             |              |             |  | 6E L        |
|            |  |                |  |  |  |             | 1-C3.3e1   | 42,370   | \$20,11   | 206,801     | P29 68   | 951,26   | 160.26  | £30,£5         | 26.413  | 003.01                                 | 24,955   | C18,45      | 619.9        | 267.25      | 12,950   | 36 1        |
| #4E 260    | CFF U/ i   | 771. SWI 1     | CAL 118                                  | 159 026  | Ab't Al'Y  | CC0.510     | 288.051,1  | 029,168  | 899,020   | SBI AVC.1   | 181.000  | 061,088  | 081,00E   | 160,686        | 378,269   | 021,88>                                | 402,363  | 392,420     | 846,000      | 961,065     | PP1'902  | E.E.        |
|            |  |                |  |  |  |             |  |  |   |             |  |  |   |                |   |  |  |             |              |             |  |             |
| Hermi      | 4154.1   | bezodwoż?      | Describation                             | maintebal.   | object   | Medicalety  | advalA   | 81-1   | 1996  | mra(1 e/    | - CLINETER   | 1791(4)471   | America: arm  | I temper       | Law more  | T DEC MET                              | ,  |             | I home makes |             |  | <b>-1</b>   |
| Soppation: | Sadra-J  |                | Do choos                                 | وجلمو  | wini   | o'l (abdoil | Averg  | गाभग   | paj   | et hall     | **LUY  | W4 sens()  | fad homigost  | न्या म प्रान्ध | evelbers sa                                     | ACCULATION .                           | mberg avete  | Small Views | mile W ensit | All willing | AV SPEL  |             |
|            |  |                |  |  | e-Cultural   |             |  |  |   |             |  |  |   |                |   |  |  |             |              |             |  |             |
|            |  |                |  |  |  |             |  |  |   |             |  |  |   |                |   |  |  |             |              |             |  |             |
|            |  |                |  |  |  |             |  |  |   |             |  |  |   |                |   |  |  |             |              |             |  |             |
|            | 600,000    811,120 | STALL   PRETTY |  | Assigning   Assi | Sept.   No. of the control   Sept.   Sept. |             | O'   Colonia   O'   O'   O'   O'   O'   O'   O'   O | world         of todated         worms         begal         bedwed         carminal         carminal         winding           240.05AA         worderman(S)         ables         majorates/s         ablegand         bedwed         calidat         wormen         calidat         calidat <td>  Main   Warrid   will paid   warrid   warrid  </td> <td>  1842</td> <td>  State   Stat</td> <td>  Second   S</td> <td>  Marchell   Marchell</td> <td>  Columnication</td> <td>  March   Cold Cold Cold Cold Cold Cold Cold Cold</td> <td>######################################</td> <td>  COU COS   COU COS   COU COS   COU COS   SIZE (SI )   SIZE   SIZE   COU COS   SIZE (SI )   SIZE   S</td> <td>                                     </td> <td>                                     </td> <td>                                     </td> <td>  Column   C</td> <td>                                     </td> | Main   Warrid   will paid   warrid   warrid | 1842        | State   Stat | Second   S | Marchell   Marchell | Columnication  | March   Cold Cold Cold Cold Cold Cold Cold Cold | ###################################### | COU COS   COU COS   COU COS   COU COS   SIZE (SI )   SIZE   SIZE   COU COS   SIZE (SI )   SIZE   S |             |              |             | Column   C |             |

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|  |                   | T Teesd 43 58,370,702   | 18.20<br>18.20<br>18.20<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40<br>19.40 | (E) 000<br>000<br>000<br>000<br>000<br>000<br>000<br>000<br>000<br>00   |        |
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|  |                   | 3 Mar Adr<br>780,343  | 22222   | 1 11  |        |
|  |                   | Seeg to The<br>Seese<br>2001, 184   | 112111  |   |        |
|  |                   | Description<br>For Walls  | 328232  |   |        |
|  |                   | 281,612   | ****  |   |        |
|  |                   | 1,062.171   | 11111   |   |        |
|  |                   | 20 TEN CONT.  | 22222   |   |        |
|  |                   | Mad Pro   | 11111   | .  .  |        |
|  |                   | Statem<br>133/380   | <b>11111</b>  |   |        |
|  |                   | Liberated Day Doc<br>Eller Action Sa<br>(1223,223 1,)   | 111111  |   |        |
|  |                   | Driver or<br>Oriensia<br>(ASA)333   | 111111  |   |        |
|  |                   | Wielen<br>1,311,509   | 101111  |   |        |
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|  |                   | Brown<br>Alexan<br>1,018,184  | 28222   |   |        |
| Albed Creases strates, loc.<br>Exclusivity Payment<br>Integrine through America.   |                   | Renember 7. 2,484,971 1   | <b>22222</b>  | K03   |        |
|  |                   | Terrer<br>Loubs<br>1,544,723  | <b>4</b> 4444   | 1-11 8  |        |
| And The Part of th |                   | C. C  | 13,791  |   | 10767  |
|  |                   | Described<br>Likelian   | 2022<br>2022<br>126,451   |   | F<br>( |
|  |                   | 2046.728  | 16,362<br>138,413<br>12,659<br>4,577  | (27)<br>1160:1<br>11.04:1   |        |
|  |                   | Legal<br>Legis<br>1,479,970   | 1,73<br>1,73<br>1,73<br>1,73<br>1,73<br>1,73<br>1,73<br>1,73  | 240,952   |        |
|  |                   | Socrating<br>Furnity<br>1,697,770   | 22222   |   |        |
|  | _                 |   | 20 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   |   |        |
| ACI<br>COO PM  | Stebed Julie Plan | Program:<br>Great Receipts<br>Etickachts Payment  |   | Described by Carnel True (Linderly Parties) 244 American Dar is Product |        |

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