

JOURNAL ENTRY FORM

ENTERED
7/8/15
MA

POSTED	DATE: 7/2/15
Date	
Dr	
Cr	
Initial	

TRANS #: 031436

SHOW: Howard Braunstein

LOCATION:

SOURCE CODE: GJ

PREP. BY: MA

APPROVED BY: 

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
101	-70-00-0000-	00000		2,708.33		Dep: May Cfo Services
605	-70-00-0000-	00000			2,708.33	_____ v _____
	-70-00-0000-					
	-70-00-0000-					
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	-70-00-0000-					
	-70-00-0000-					
Total:				2,708.33	2,708.33	

003567

Description: _____

City National Bank

CHECKING DEPOSIT

Branch	Teller	Date	Time
6	3	07/02/15	10:36 AM

Account Number
XXXXXX7601

003568

Deposit Amount: \$2,708.33

Thank you for choosing City National, member FDIC
TR:15

A hold for uncollected funds may be placed on funds deposited by check or similar instrument. This could delay your ability to withdraw funds. The delay, if any, would not exceed the period of time permitted by law. You will be notified by mail if a hold is placed on your deposit. Questions regarding our uncollected funds hold policy, may be referred to a branch officer.

60393

6/1/2015

May CFO Services

2,708.33

0.00


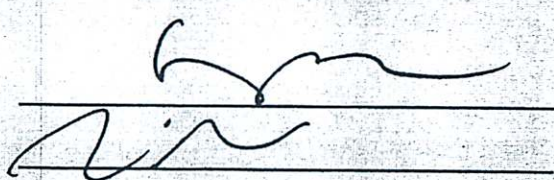
2,708.33

Check: 006005

6/16/2015 Howard Braunstein Films

2,708.33

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

HB	CITY NATIONAL BANK	16-1606/1220	006005
Jaffe Braunstein Films, LLC - Op Acct.	ENTERTAINMENT DIVISION		Date: 6/16/2015
1631 21st Street	400 N ROXBURY DR		
Santa Monica, CA 90404	BEVERLY HILLS, CA 90210		
		AMOUNT: *****	2,708.33*
PAY EXACTLY: *TWO THOUSAND SEVEN HUNDRED EIGHT AND 33 / 100 003563			
TO THE ORDER OF:			
Howard Braunstein Films			
Howard Braunstein Films			
1631 21st Street			
SANTA MONICA, CA 90404			
			
			
SECURITY FEATURES INCLUDED. DETAILS ON BACK.			

006005 122016066 112361251