

1000000 0000000 0000000 0000000 0000000

Check: 006007 6/16/2015 O'Neil Storage Inc, 555.22

1505008 5/31/2015 5/1-31 Storage 555.22 0.00 555.22

003440

Check: 006007 6/16/2015 O'Neil Storage Inc, 555.22

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

ONEIL

Jaffe Braunstein Films, LLC - Op Acct.
1631 21st Street
Santa Monica, CA 90404

CITY NATIONAL BANK
ENTERTAINMENT DIVISION
400 N ROXBURY DR
BEVERLY HILLS, CA 90210

16-1606/1220

006007

Date: 6/16/2015

AMOUNT: *****555.22*

PAY EXACTLY: *FIVE HUNDRED FIFTY-FIVE AND 22 / 100

TO THE ORDER OF:

O'Neil Storage Inc,
O'Neil Storage Inc,
2061 Ritchey Street
SANTA ANA, CA 92705



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

006007 122016066 112361251