

VENDOR: CHECK NO.

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
1503008	3/31/2015	3/1-31 Storage	555.22	0.00	555.22

Check: 005092 4/30/2015 O'Neil Storage Inc, 555.22

CHECK NO.	CHECK DATE	VENDOR NO.
005092	4/30/2015	ONEIL

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. 005092

16-1606/1220

CHECK AMOUNT
*****555.22*

*FIVE HUNDRED FIFTY-FIVE AND 22 / 100

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

AUTHORIZED SIGNATURE

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

005092 122016066 112361251

JAFFE/BRAUNSTEIN FILMS, LLC

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