

CR1008 7/13/2015 Jul Fees - Michael Prevett 17,500.00 0.00 17,500.00

Check: 001061 7/16/2015 Riverdale Pictures, Inc. 17,500.00

CR1008 7/13/2015 Jul Fees - Michael Prevett 17,500.00 0.00 17,500.00

003813

Check: 001061 7/16/2015 Riverdale Pictures, Inc. 17,500.00

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

RIVERDA

StoryBy Entertainment LLC
1631 2nd Street
Santa Monica, CA 90404

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

16-1606/1220

001061

Date: 7/16/2015

AMOUNT: *****17,500.00*

PAY EXACTLY: *SEVENTEEN THOUSAND FIVE HUNDRED AND XX / 100

TO THE ORDER OF:

Riverdale Pictures, Inc.

Riverdale Pictures, Inc.
1041 N Formosa Ave # 111/113
Los Angeles, CA 90046

RUB RED IMAGE
PHASE WITH REAT

1 SECURITY FEATURES INCLUDED. DETAILS ON BACK. 1

001061 1220160661 123866339