

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE VERIFIED FIRST FIVE WATER MARKS IN THE PAPER

Huntington Confidential
 670 Boston Property Management
 2603 Main Street, Suite 300
 Irvine CA 92614

DATE 02/13/2013 CHECK NO 010635 PAY THIS AMOUNT *****893.00

PAY: Eight Hundred Ninety-Three and no/100 DOLLARS

TO FREDRICKS & LEE
 2141 MILK CREEK DRIVE, SUITE 300
 LAGUNA HILLS, CA 92653

ORDER OF

ATTESTED SIGNATURE (NOT VALID AFTER 10/1/13)

#10635 2/21/13 \$893.00

Bank of America
 189084

USE BANK

ENDORSE THIS CHECK

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE VERIFIED FIRST FIVE WATER MARKS IN THE PAPER

Huntington Confidential
 670 Boston Property Management
 2603 Main Street, Suite 300
 Irvine CA 92614

DATE 02/14/2013 CHECK NO 010667 PAY THIS AMOUNT *****2,081.50

PAY: Two Thousand Eighty-One and 50/100 DOLLARS

TO FREDRICKS & LEE
 2141 MILK CREEK DRIVE, SUITE 300
 LAGUNA HILLS, CA 92653

ORDER OF

ATTESTED SIGNATURE (NOT VALID AFTER 10/1/13)

#10667 3/22/13 \$2,081.50

Bank of America
 189084

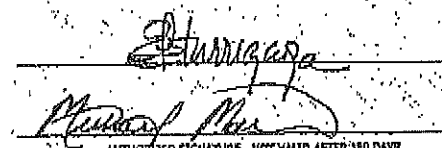
USE BANK

ENDORSE THIS CHECK

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE VERIFY FIRST "TRUE" WATERMARK IN THE PAPER

Huntington Continental c/o Action Property Management 2603 Main Street, Suite 500 Irvine CA 92614	Sunwest Bank 17542 E. 17th Street Tulsa, CA 90780	212892 1231 010714
	Date Check No Pay This Amount 04/09/2013 010714 \$*****756.00	



PAY: Seven Hundred Fifty-Six and no/100 DOLLARS*****

TO: PELDSOTT & LEE THE 23161 HILL CREEK DRIVE, SUITE 300 ORDER LAGUNA HILLS, CA. 92653 OF:	 AUTHORIZED SIGNATURE - NOT VALID AFTER 180 DAYS
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HOLD UP TO LIGHT TO VIEW SAFETY FEATURES

⑈010714⑈ ⑆122228003⑆ 301064276⑈

Account Number	301064276	OF6	0
Amount	\$756.00	Trans	52
Post Date	20130418	Routing Number	122228003
Sequence	012488881	Serial	10714

0826347700 2013-04-18 1890941 - Teller Proc. Clr	<div style="text-align: center;">   Pacific Western Bank ⑆122238200⑆ 2013-04-18 026347700 189094 </div>
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DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE VERIFY FIRST "TRUE" WATERMARK IN THE PAPER

Huntington Continental
c/o Action Property Management
2603 Main Street, Suite 300
Irvine, CA 92614

Sunwest Bank
17542 E. 17th Street
Tustin, CA 92780

99-2622
122

010747

Date 05/07/2013 Check No 010747 Pay This Amount \$*****5,282.00

PAY: Five Thousand Two Hundred Eighty-Two and no/100 DOLLARS

TO THE ORDER OF FELDSOTT & LEE
23161 MILL CREEK DRIVE, SUITE 300
LAGUNA HILLS, CA 92653

[Signature]
AUTHORIZED SIGNATURE - NOT VALID AFTER 180 DAYS

HOLD UP TO LIGHT TO VIEW SAFETY FEATURES

⑈010747⑈ ⑆12228003⑆ 301064276⑈

Account Number	301064276	OF6	0
Amount	\$5,282.00	Trans	52
Post Date	20130520	Routing Number	122228003
Sequence	930373286	Serial	10747

0829064354 2013-05-16 1890941 - Teller Proc. Cl

Pacific Western Bank
>122238200<
2013-05-16
829064354 189094

BANK

EMERGENCY

FOR THE PURPOSE OF
IDENTIFICATION
IN AN EMERGENCY

CITY NATIONAL BANK

The way up.



Account: 555152019
Date Posted: 10/1/2013
Item Number: 1061
Amount: \$1,396.15

CHECK NO.	CHECK DATE	VENDOR NO.	Huntington Continental Town House Assn C/O Keystone Pacific Property Management 16845 Van Karman Ave, Ste 200 Irvine CA 92606	CITY NATIONAL BANK Specialty Deposits Los Angeles CA 90071	001061
001061	09/16/13	FEL021			

16-1606/1220

****ONE THOUSAND THREE HUNDRED NINETY-SIX DOLLARS
and 15 CENTS**

CHECK AMOUNT
*****1,396.15

PAY TO THE ORDER OF *****FELDSOTT & LEE, A LAW CORP.*****
 23161 MILL CREEK DR, #300
 LAGUNA HILLS CA 92653

[Signature]

⑈001061⑈ ⑆122016066⑆ 555⑈152019⑈

PAY TO THE ORDER OF
 Pacific Western Bank
 FOR DEPOSIT ONLY
 Feldsott and Lee
 State Bar of California Client Trust Act
 1009441020

Pacific Western Bank
 >122238200<
 2013-09-30
 842237397 189094

The check image copy you requested is shown above. Your account will be debited for any fees that may apply. Please refer to your fee schedule and your next account statement for details. Thank you for banking with City National Bank.

CITY NATIONAL BANK

The way up.



Account: 555152019
Date Posted: 12/10/2013
Item Number: 1104
Amount: \$2,122.55

CHECK NO.	CHECK DATE	VENDOR NO.	Huntington Continental Town House Assn	001104
001104	11/20/13	FEL021	C/O Keystone Pacific Property Management 16845 Von Karman Ave, Ste 200 Irvine CA 92606	CITY NATIONAL BANK Specialty Deposits Los Angeles CA 90071

16-1606/1220

****TWO THOUSAND ONE HUNDRED TWENTY-TWO DOLLARS
and 55 CENTS**

CHECK AMOUNT
\$****2,122.55

PAY TO THE ORDER OF ***FELDSOTT & LEE, A LAW CORP.*****
23161 MILL CREEK DR, #300
LAGUNA HILLS CA 92653

Robert Lee
Allysa A. Kach

⑈001104⑈ ⑆122016066⑆ 555152019⑈

PAY TO THE ORDER OF
Pacific Western Bank
FOR DEPOSIT ONLY
Feldsott and Lee
State Bar of California Client Trust Act
1000441020

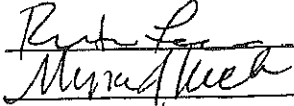
⑈001104⑈ ⑆122016066⑆ 555152019⑈

Pacific Western Bank
>122238200<
2013-12-10
849068544 189094

The check image copy you requested is shown above. Your account will be debited for any fees that may apply. Please refer to your fee schedule and your next account statement for details. Thank you for banking with City National Bank.



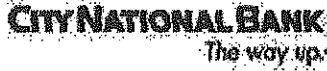
Account: 555152019
 Date Posted: 12/30/2013
 Item Number: 1122
 Amount: \$2,858.75

<table border="1"> <tr> <th>CHECK NO.</th> <th>CHECK DATE</th> <th>VENDOR NO.</th> </tr> <tr> <td>001122</td> <td>12/12/13</td> <td>FEL021</td> </tr> </table>			CHECK NO.	CHECK DATE	VENDOR NO.	001122	12/12/13	FEL021	Huntington Continental Town House Asan C/O Keystone Pacific Property Management 16845 Von Karman Ave, Ste 200 Irvine CA 92606		001122 T
CHECK NO.	CHECK DATE	VENDOR NO.									
001122	12/12/13	FEL021									
TWO THOUSAND EIGHT HUNDRED FIFTY-EIGHT DOLLARS and 75 CENTS			16-1606/1220 <table border="1"> <tr> <th>CHECK AMOUNT</th> </tr> <tr> <td>***2,858.75</td> </tr> </table>		CHECK AMOUNT	*****2,858.75					
CHECK AMOUNT											
*****2,858.75											
PAY TO THE ORDER OF ***FELDSOTT & LEE, A LAW CORP.***** 23161 MILL CREEK DR, #300 LAGUNA HILLS CA 92653											
⑆001122⑆ ⑆1220160613⑆ 555152019⑆											
Pacific Western Bank >122238200< 2013-12-27 850627854 189094			PAY TO THE ORDER OF Pacific Western Bank FOR DEPOSIT ONLY Feldsott and Lee State Bar of California C. 1000441020								

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Printing

Page 1 of 1



Account: 555152019
Date Posted: 8/2/2013
Item Number: 1022
Amount: \$2,265.50

CHECK NO.	CHECK DATE	VENDOR NO.	Huntington Continental Town House Assn	001022
001022	07/22/13	FEL021	C/O Keystone Pacific Property Management 16845 Von Karman Ave, Ste 200 Irvine CA 92606	CITY NATIONAL BANK Specialty Deposits Los Angeles CA 90071

16-1606/1220

****TWO THOUSAND TWO HUNDRED SIXTY-FIVE DOLLARS
and 50 CENTS**

CHECK AMOUNT
\$****2,265.50

PAY TO THE ORDER OF ***FELDSOTT & LEE, A LAW CORP.*****
23161 MILL CREEK DR, #300
LAGUNA HILLS CA 92653

Maria A. Vaca
R. L. Lee

⑈001022⑈ ⑆122016066⑆ 555⑈152019⑈

8836324423 2813-88-81 Pacific Western Bank
>122238200<
2013-08-01 . Ctr
836324423 189094

PAY TO THE ORDER OF
Pacific Western Bank
FOR DEPOSIT ONLY
Feldsott and Lee
State Bar of California Client Trust Act
J080481020

The check image copy you requested is shown above. Your account will be debited for any fees that may apply. Please refer to your fee schedule and your next account statement for details. Thank you for banking with City National Bank.