**JOURNAL ENTRY FORM** 

TRANS #: 00 >	862	SHOW:	Jaffe / Braunstein Ent.	
SOURCE CODE:	GJ	PREP. BY:	MA	

POSTED S 2010 DATE: \$\frac{18}{13} \tag{1}\$

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
103	70-00-0000-	ì	IIIIGO	10.44	ONED!!	GI 2015 ARE Networks
699	70-00-0000				8.12	
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			Total:	10.44	10.44	

Description:	 	 	

A ... E NETWORKS

Page 1 of 1

A&E HOME VIDEO 235 East 45th Street PO BOX 18753 New York, NY 10017

JAFFE BRAUNSTEIN FILMS, LTD C/O HOWARD BRAUNSTEIN FILMS 1631 21ST STREET SANTA MONICA, CA 904043914 Bank of Origin: Wells Fargo Issue Date: 2015/05/18

Advice Number: 03DAC0100002040 Payment Amount: 10.44 USD

Vendor #: JAF003

## Remittance Advice

Invoice Date	Invoice #	Invoice Gross Amount	Discount Amount	Invoice Net Amount
2015/03/31	1Q2015-0007542-01	2.32	0.00	2.32
2015/03/31	1Q2015-0075866-01	8.12	0.00	8.12

This notice is to inform you that an attempt has been made or will be made to send funds electronically to your bank account via ACH or Wire transfer. Receipt of this remittance advice is not confirmation of success or failure of this attempt. If you have any questions please contact our Accounts Payable Department @ AccountsPayable@AENETWORKS.com or (212) 210-1400.

Summary Secti	ion						
Vendor#	JAF003		Issue Date	2015/05/18	Remittance Total	10.44	
	Confidential and Proprietary						



Statement Date: Mar 31 2015

For the Period: 01/01/2015 - 03/31/2015
Contact Info: royalties@aenetworks.com

censor Summary	Opening Balance	Current Balance	Closing Balance
Royalty Earned			
Direct-To-Consumer Royalty Earned	135,791.27	0.00	135,791.27
Wholesale Royalty Earned	278,340.92	2.32	278,343.24
Download to Own Royalty Earned	783.33	16.16	799.49
Licensing Royalty Earned	2,155.19	0.00	2,155.19
Int'l Off-Net Royalty Earned	0.00	0.00	0.00
Total Royalty Earned	417,070.71	18.48	417,089.19
Net Royalty Earned	417,070.71	18.48	417,089.19
Less Advances Consumed LTD			649.94
Less Total Royalty Previously Paid			416,428.81
Royalty Due This Statement			10.44



Contract ID: 00007342 Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015
Contact Info: royalties@aenetworks.com

Contract End Date: Dec 31, 9999

Legacy Contract(s): 0343

Contract Description: 100 Centre Street

	Opening Balance	Current Statement	Closing Balance
Direct-To-Consumer			
Revenue			
Gross Units	581	0	581
Net Units	581	0	581
Gross Sales	\$5,670.63	\$0.00	\$5,670.63
Net Sales	\$5,670.63	\$0.00	\$5,670.63
Total Revenue	\$5,670.63	\$0.00	\$5,670.63
Profit/Loss	\$5,670.63	\$0.00	\$5,670.63
Rate		10.00%*	
Royalty Earned	\$567.06	\$0.00	\$567.06
Wholesale			
Revenue			-
Gross Units	832	0	832
Return Units	11	0	11
Net Units	821	0	821
Gross Sales	\$4,699.05	\$0.00	<b>\$4,</b> 699.05
Actual Returns	\$109.47	\$0.00	\$109.47
Net Sales	\$4,589.58	\$0.00	\$4,589.58
Total Revenue	\$4,589.58	\$0.00	\$4,589.58
Profit/Loss	\$4,589.58	\$0.00	\$4,589.58
Rate		10.00%*	
Royalty Earned	\$458.96	\$0.00	\$458.96
Contract Summary			
Royalty Earned	<del>.</del> .		· · · · · · · · · · · · · · · · · · ·
Direct-To-Consumer Royalty Earned	\$567.06	\$0.00	\$567.06
Wholesale Royalty Earned	\$458.96	\$0.00	\$458.96
Total Royalty Earned	\$1,026.02	\$0.00	\$1,026.02
Net Royalty Earned	\$1,026.02	\$0.00	\$1,026.02
Less Total Royalty Previously Paid			\$1,026.02
Royalty Due This Statement			\$0.00

<sup>\*</sup> effective rate



235 East 45th Street New York, NY 10017 Contract ID: 00007542 Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015

Contact Info: royalties@aenetworks.com

Contract End Date: Dec 31, 9999
Legacy Contract(s): 1197

Legacy Contract(s): 1197
Contract Description: Nero Wolfe

	Opening Balance	Current Statement	Closing Balance
Direct-To-Consumer		·	
Revenue Gross Units	2/ 022	0	24.022
Net Units	26,933	0	26,933
Gross Sales	26,933	0	26,933
	\$1,495,806.43	\$0.00	\$1,495,806.43
Shipping & Handling Revenue	\$87,299.85	\$0.00	\$87,299.85
Net Sales	\$1,583,106.28	\$0.00	\$1,583,106.28
Total Revenue	\$1,583,106.28	\$0.00	\$1,583,106.28
Expenses	<b>700</b> 00 4 40	20.00	200.004.4
Freight	\$92,894.69	\$0.00	\$92,894.6
Handling	\$92,723.50	\$0.00	\$92,723.5
Sales Commission	\$45,246.13	\$0.00	\$45,246.1
Total Expenses	\$230,864.32	\$0.00	\$230,864.3
Profit/Loss	\$1,352,241.96	\$0.00	\$1,352,241.9
Rate		10.00%*	
Royalty Eamed	\$135,224.21	\$0.00	\$135,224.2
Vholesale			
Revenue			
Gross Units	119,182	2	119,18
Return Units	13,437	0	13,43
Net Units	105,745	2	105,74
Gross Sales	\$4,192,573.41	\$30.96	\$4,192,604.3
Actual Returns	\$867,306.65	\$0.00	\$867,306.6
Net Sales	\$3,325,266.76	\$30.96	\$3,325,297.7
Return Reserves	\$65,652.00	\$4.64	\$65,656.6
Bad Debt Reserves	\$41,118.09	\$1.55	\$41,119.6
Liquidated Returns	\$65,645.04	\$2.32	\$65,647.3
Liquidated Bad Debt	\$41,115.78	\$0.77	\$41,116.5
Total Revenue	\$3,325,257.49	\$27.86	\$3,325,285.3
Expenses	4030203207147	<b>427.00</b>	45,525,205.5
Freight	\$76,078.14	\$0.54	\$76,078.6
Handling	\$70,171.61	\$0.13	\$70,171.7
Sales Commission	\$403,464.08	\$4.02	\$403,468.1
Total Expenses	\$549,713.83	\$4.69	\$549,718.5
Profit/Loss	\$2,775,543.66	\$23.17	\$2,775,566.8
Rate	\$2,773,343.00	10.00%*	φ2,773,300.0
Royalty Earned	6277 554 27	\$2.32	6000 CC/ C
icensing	\$277,554.27	\$2.32	\$277,556.5
Revenue	<del></del>		
Licensing Revenue	\$24,900,21	<b>\$0.00</b>	624 000 2
Total Revenue	\$24,899.21	\$0.00	\$24,899.2
	\$24,899.21	\$0.00	\$24,899.2
Expenses Sales Commission	<b>62 3 47 3</b> 0	60.00	da a 49 a
	\$3,347.30	\$0.00	\$3,347.3
Total Expenses	\$3,347.30	\$0.00	\$3,347.3
Profit/Loss	\$21,551.91	\$0.00	\$21,551.9
Rate		10.00%*	
Royalty Earned	\$2,155.19	\$0.00	\$2,155.19

<sup>\*</sup> effective rate



Contract ID: 00007542 Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015

Contact Info: royalties@aenetworks.com

Contract End Date: Dec 31, 9999

Legacy Contract(s): 1197
Contract Description: Nero Wolfe

	Opening Balance	Current Statement	Closing Balance
entract Summary			
Royalty Earned			
Direct-To-Consumer Royalty Earned	\$135,224.21	\$0.00	\$135,224.21
Wholesale Royalty Earned	\$277,554.27	\$2.32	\$277,556.59
Licensing Royalty Earned	\$2,155.19	\$0.00	\$2,155.19
Total Royalty Earned	\$414,933.67	\$2.32	\$414,935.99
Net Royalty Earned	\$414,933.67	\$2.32	\$414,935.99
Less Total Royalty Previously Paid			\$414,933.67
Royalty Due This Statement			\$2.32

<sup>\*</sup> effective rate



Contract ID: 00007542
Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015

Contact Info: royalties@aenetworks.com

Contract End Date: Dec 31, 9999

Legacy Contract(s): 1197

Contract Description: Nero Wolfe

Catalog ID	Catalog Title	Channel Name	Net Units	Net Sales
72028	NERO WOLFE MYSTERY, A: THE DOORBELL RAN	Wholesale	2	\$30.96
		Wholesale Total	2	\$30.96
		Total	2	\$30.96

effective rate



235 East 45th Street New York, NY 10017 Contract ID: 00075866 Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015

Contact Info: royalties@aenetworks.com

Contract End Date: Jan 15, 2036

Legacy Contract(s): 3956

Contract Description: NEVER TELL A LIE- Lifetime Movie

		MERMOR (ICE-	AC)
	Opening Balance	Current Statement	Closing Balance
Wholesale			
Revenue Gross Units	119	0	119
Net Units	119	0	
		<del>-</del>	119
Gross Sales Net Sales	\$2,769.45	\$0.00	\$2,769.45
	\$2,769.45	<b>\$0.00</b>	\$2,769.45
Return Reserves	\$332.35	\$0.00	\$332.35
Bad Debt Reserves	\$138.46	\$0.00	\$138.46
Liquidated Returns	\$332.35	\$0.00	\$332.35
Liquidated Bad Debt	\$138.46	\$0.00	\$138.46
Total Revenue	\$2,769.45	\$0.00	\$2,769.45
Expenses			
Duplication	\$263.72	\$0.00	\$263.72
Freight	\$37.11	\$0.00	\$37.11
Handling	\$125.03	\$0.00	\$125.03
Sales Commission	\$365.50	\$0.00	<b>\$365.50</b>
Total Expenses	\$791.36	\$0.00	\$791.36
Profit/Loss	<b>\$1,978.09</b>	\$0.00	\$1,978.09
Rate		7.50%*	
Royalty Earned	\$148.40	\$0.00	\$148.40
Download to Own			
Revenue			
Gross Units	912	25	937
Net Units	912	25	937
Gross Sales	\$2,893.71	\$120.02	\$3,013.73
Net Sales	\$2,893.71	\$120.02	\$3,013.73
Total Revenue	\$2,893.71	\$120.02	\$3,013.73
Expenses	·		•
Sales Commission	\$334.04	\$11.99	\$346.03
Total Expenses	\$334.04	\$11.99	\$346.03
Profit/Loss	\$2,559.67	\$108.03	\$2,667.70
Rate	•	7.50%*	. ,
Royalty Earned	\$191.99	\$8.12	\$200.11
Int'l Off-Net	,	·	***************************************
Revenue			·
Cash Received	<b>\$</b> 469,544.84	\$50,840.01	\$520,384.85
Total Revenue	\$469,544.84	\$50,840.01	\$520,384.85
Expenses	•	•	•
Distribution Fee - 30.00%	\$104,106.13	\$15,252.00	\$119,358.13
Recoupable Advance - 30.00% - 30.00%	\$540,000.00	\$0.00	\$540,000.00
Profit/Loss	(\$174,561.29)	\$35,588.01	(\$138,973.28)
Rate	(, , , , , , , , , , , , , , , , , , ,	0.00%*	(**************************************
Royalty Earned	\$0.00	\$0.00	\$0.00
Contract Summary	•	,	*****
Royalty Earned			, <u> </u>
Wholesale Royalty Earned	\$148.40	\$0.00	\$148.40
Download to Own Royalty Earned	\$191.99	\$8.12	\$200.11
= 5 minous to 5 min may any Danies	Q1/1.//	90.12	\$200.11



235 East 45th Street New York, NY 10017 Contract ID: 00075866 Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015

Contact Info: royalties@aenetworks.com

Contract End Date: Jan 15, 2036

Legacy Contract(s): 3956

Contract Description: NEVER TELL A LIE- Lifetime Movie

	Opening Balance	Current Statement	Closing Balance
ontract Summary			
Int'l Off-Net Royalty Earned	\$0.00	\$0.00	\$0.00
Total Royalty Earned	\$340.39	\$8.12	\$348.51
Net Royalty Earned	\$340.39	\$8.12	\$348.51
Less Total Royalty Previously Paid			\$340.39
Royalty Due This Statement			\$8.12



235 East 45th Street New York, NY 10017 Contract ID: 00075866 Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015

Contact Info: royalties@aenetworks.com

Contract End Date: Jan 15, 2036

Legacy Contract(s): 3956

Contract Description: NEVER TELL A LIE-Lifetime Movie

Catalog ID	Catalog Title	Channel Name	Net Units	Net Sales
244830	AND BABY WILL FALL	Download to Own	25	\$120.02
		Download to Own Total	25	\$120.02
		Total	25	\$120.02



235 East 45th Street New York, NY 10017 Contract ID: 00075866 Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015
Contact Info: royalties@aenetworks.com

Contract End Date: Jan 15, 2036

Legacy Contract(s): 3956

Contract Description: NEVER TELL A LIE- Lifetime Movie

Asset Name	Licensee	Series	Season	Territory	US\$ Rec'd
And Baby Will Fall	Antena 3 De Television	S.A. Lifetime Movie Network Original		ESP	\$39,840.01
And Baby Will Fall	HBO Ceska Republika S	pol s. Lifetime Movie Network Original		POL	\$11,000.00
				Total:	\$50,840.01



235 East 45th Street New York, NY 10017 Contract ID: 00082880

Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015

Contact Info: royalties@aenetworks.com

Contract End Date: Dec 31, 9999

Legacy Contract(s): 4059

Contract Description: ANN RULE'S THE HUNT FOR THE H

**KILLER LMN Production** 

		KILLER LIVIN	
	Opening Balance	Current Statement	Closing Balance
Wholesale			
Revenue			
Gross Sales	\$1,011.15	\$0.00	\$1,011.15
Net Sales	\$1,011.15	\$0.00	\$1,011.15
Return Reserves	\$202.23	\$0.00	\$202.23
Bad Debt Reserves	\$50.56	\$0.00	\$50.50
Liquidated Returns	\$202.23	\$0.00	\$202.23
Liquidated Bad Debt	\$50.56	\$0.00	\$50.50
Total Revenue	\$1,011.15	\$0.00	\$1,011.13
Expenses			
Sales Commission	\$114.69	\$0.00	\$114.69
Total Expenses	\$114.69	\$0.00	\$114.69
Profit/Loss	\$896.46	\$0.00	\$896.46
Rate		20.00%*	
Royalty Earned	\$179.29	\$0.00	\$179.29
Download to Own		,	,
Revenue			
Gross Units	1,151	10	1,161
Net Units	1,151	10	1,161
Gross Sales	<b>\$3,30</b> 7.29	\$44.69	\$3,351.98
Net Sales	\$3,307.29	\$44.69	\$3,351.98
Total Revenue	\$3,307.29	\$44.69	\$3,351.98
Expenses	<b>4-,</b>	<b>VIII.</b>	40,002.70
Sales Commission	\$350.47	\$4.47	\$354.94
Total Expenses	\$350.47	\$4.47	\$354.94
Profit/Loss	\$2,956.82	\$40.22	\$2,997.04
Rate	<b>,</b>	20.00%*	<b>V</b> 2,////
Royalty Earned	\$591.34	\$8.04	\$599.38
Int'l Off-Net	457151	40104	Ψ377130
Revenue	<del></del>		
Cash Received	\$624,500.74	\$18,925.12	\$643,425.86
Total Revenue	\$624,500.74	\$18,925.12	\$643,425.86
Expenses	402.1,000111	V10,725.12	<b>4013,123.00</b>
Distribution Fee - 30.00%	\$190,422.00	\$5,680.26	\$196,102.26
Recoupable Advance - 30.00% - 30.00%	\$600,000.00	\$0.00	\$600,000.00
Profit/Loss	(\$165,921.26)	\$13,244.86	(\$152,676.40
Rate	(4103,721.20)	0.00%*	(4152,070.40
Royalty Earned	\$0.00	\$0.00	\$0.00
Contract Summary	40.00	40.00	\$0.00
Royalty Earned			
Wholesale Royalty Earned	\$179.29	<b>c</b> 0.00	6170.00
Download to Own Royalty Earned	· ·	\$0.00 \$0.01	\$179.29
Int'l Off-Net Royalty Earned	\$591.34 \$0.00	\$8.04	\$599.38
Total Royalty Earned	\$0.00	\$0.00	\$0.00
Net Royalty Earned	\$770.63	\$8.04	\$778.67
	\$770.63	\$8.04	\$778.67
Advance Payment: \$50,000.00 due on Apr 13, 2011	\$641.90	\$8.04	\$649.94
Less Total Royalty Previously Paid			\$128.73

<sup>\*</sup> effective rate



Statement Date: Mar 31 2015 For the Period: 1/ 1/2015-3/31/2015

Contract ID: 00082880

Contact Info: royalties@aenetworks.com

Contract End Date: Dec 31, 9999

Legacy Contract(s): 4059

Contract Description: ANN RULE'S THE HUNT FOR THE I-!

KILLER LMN Production

**Opening Balance** Current Statement Closing Balance

**Contract Summary** 

**Royalty Due This Statement** 

\$0.00



235 East 45th Street New York, NY 10017 Contract ID: 00082880

Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015

Contact Info: royalties@aenetworks.com

Contract End Date: Dec 31, 9999

Legacy Contract(s): 4059

Contract Description: ANN RULE'S THE HUNT FOR THE

KILLER LMN Production

Catalog ID	Catalog Title	Channel Name	Net Units	Net Sales
263290	THE HUNT FOR THE I-5 KILLER: THE HUNT FOR	Download to Own	10	<b>\$</b> 44.69
		Download to Own Total	10	\$44.69
		Total	10	\$44.69



235 East 45th Street New York, NY 10017 Contract ID: 00082880

Statement Date: Mar 31 2015

For the Period: 1/ 1/2015-3/31/2015

Contact Info: royalties@aenetworks.com

Contract End Date: Dec 31, 9999

Legacy Contract(s): 4059

Contract Description: ANN RULE'S THE HUNT FOR THE

KILLER LMN Production

Asset Name	Licensee	Series	Season	Territory	US\$ Rec'd
The Hunt For The I-5 Killer	HBO Ceska Republika S	Spol's Lifetime Original Movie		POL	\$10,997.00
The Hunt For The I-5 Killer	RTL Belux S.A. & Cie S	.E.C.: Lifetime Original Movie			\$3,945.24
The Hunt For The 1-5 Killer	Universal Channel	Lifetime Original Movie		AUS	\$3,982.88
				Total:	\$18,925.12