JOURNAL EN	NIKY	FORM
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SOURCE CODE: G3 PREP. BY: MA

LOCATION:

\_ APPROVED BY: \_

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Date

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DATE: 7/2)

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Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
103	70-00-0000-	00000		17,233.00		Allied Communications Apr Stant
699	70-00-0000	M9402			93.00	
1	70-00-0000	59502			7,139.00	
	70-00-0000	J9605			7,140.00	
	70-00-0000	J9707			77.00	
	70-00-0000	J9907			2,763,00	
1	70-00-0000	M9402			17.00	
	70-00-0000	59604			٧.00	
	70-00-0000					,
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	70-00-0000					
	70-00-0000					
	70-00-0000					
			Total:	17, 233,00	17, 233.00	

Description:	
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## City National Bank

CHECKING DEPOSIT

Branch Teller Date Time 6 3 07/02/15 10:38 AM

Account Number XXXXXXXX1251

Deposit Amount: \$17,233.00

Thank ,uu for choosing City National, member FDIC TR:18

A hold for uncollected funds may be placed on funds deposited by check or similar instrument. This could delay your ability to withdraw funds. The delay, if any, would not exceed the period of time permitted by law. You will be notified by mail if a hold is placed on your deposit. Questions regarding our uncollected funds hold policy, may be referred to a branch officer.

Allied Communications, Inc. Producer Royalty Report Inception throug Apro 20, 2019

Michael Jaffe Films					In	ception throug	Agen 34, 2015																	
TRANSPORT FROM						Cumulative															*****			53
rogram;	Switching Parents	Lethal Lolita	Snowbound	Seeds of Deception	Caged Seduction	Terror Inside	Holiday To Remember	Brave Alaska	Lies He Told	First Noct	First Do No Harm	All The Winters	Home For Christmas	Judgement Day Ellic Nesner		ohn Saodford Mind Prey		Julden Soider	Small Vices	Neru Wolfe: Doorheli Rang	Song For The Season	Thin Air	Istal	67
icense Fees nternational:								-					_											
Free TV HVD	937,298 160,753	770,442		871,406 150,756		716,748 58,644	672,929 152,231	1,120,845	831,643 42,376	929,472 71,892	1,378,218	859,809	589,620 90,320	341,718 35,031	383,082 43,083	378,298 26,413	488,175 16,600	402,402 34,955	385,450 24,813	409,429 6,649	490,800 50,282	206,172 12,950	15,302,429 2,016,104	
Pay TV	102,709	121,922		148,161		187,219	206,344	194,773	120,858	204,404	287,195	175,265	430,607	545,159	656,068	625,010	493,522	527,595	494,834	534,192	562,094	503,608	7,390,801	
Cubic TV	111,384	57,154	167,819	150,380	149,971	103,971	146,401	125,308	168,957	146,705	186,791	130,543	181,605	147,874	99,160	99,623	143,135	102,671	45,138	48,519	165,174	66,641	2,745,924	
DBS	325			2.850	380										600	600	600	600	600		600		325 11.593	
Other (AFRTS & Tape Levy) icense Fees-Int'l, Total	1,313,023	1,174,916	1.520.988	1,323,554		1,068,582	1,377,905	1.605.480	1.163.835	1,352,473	2,097,004	1,255,231	1,292,352	1,069,782		1,129,943	1,142,032		951,835	998,789	1,268,949	789,372	27,457,175	
SA:	.,515,625			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,																		
Barter syndication-(Camelot/Kingwor	148,374	156,511	218,154	278,211		238,030	187,269	64,504	119,184	103,414			103,414	41				, K			142	9	1,799,088	
Cash syndication-(Encore)			158,998	156,200	156,200						(0)		-				()						471,398	
Pay TV		25,000		222 712		238.683	938,750	250,511	455,772	715,921	444 454	250,000	505,161	150,000	150,000	227,713	279.032		- 0		815,786		25,000 6,273,812	
Cuble HVD	230,999 5,400	118,143 5,400		220,718 5,407		5,428	930,750	5,400	6,356	5,000	300,000	6,356	303,101	5,400		5,400	5.404	40	9		5,400		402,264	
DBS	3,400	5,400	30,013	5,407		3,423		.,	0,000		DAMES AND STORY	-		0.50176										
license Fees-Dom. Total	384,773	305,054	536,554	660,536	490,360	480,141	1,126,019	320,416	581,312	827,336	744,454	256,358	608,575	155,400	155,400	233,113	284,436		-		821,328		8,971,563	
icense Fees Grand Total	1,697,798	1,479,970	2,057,542	1,984,090	1,611,273	1,549,723	2,503,924	1,925,896	1,745,147	2,179,809	2,841,458	1,511,588	1,900,927	1,225,182	1,337,392	1,363,056	1,426,468	1,068,223	951,835	998,769	2,090,278	789,372	36,438,738	
ess: WHT	29,218	23,423	43,734	35,548	40,257	15,057	36,319	50,755	32,447	35,624	48,931	25,189	36,635	29,949	30,954	34,428	36,353	33,764	27,684	32,836	20,049	8,186	707,241	
From Receipts	1,669,479	1,457,157			1,771,016		2,467,605	1,875,141	1,712,700	2,144,286	2,792,527	1,486,398	1,864,292	1,195,233	1,306,438	1,328,628	1,390,115	1,034,459	924,151	965,953	2,070,229	761,186	36,440,248	
rss: Distribution Fee 45% 40%						690,150	1,110,422	843,813	770,715	964,929	1,076,637	668,879	745,717	478,093	522,575	531,451	556,046	413,783	369,660	386,381	828,091	312,474	6,125,545 5,144,273	
35%	584,318	510,005	704,833	681,990	619,856																		3,101,000	
25%											25,000												25,000 60,000	
let Receipts	1,085,161	947,152	1,308,975	1,266,552	1,151,160	843,516	1,357,183	1,031,327	941,985	1,179,357	1,630,890	817,519	1,118,575	717,140	783,863	797,177	834,069	620,675	554,491	579,572	362	468,711	21,277,188	
cos: Recompable Expenses	100					2	78	23		15	45	51								UU.	000		426	
lank Charges Freight	28 2,676	116 2,730	6,363	26 2,528		2.039	2,705	2,334	2,106	2,956	3,321	2.867	727	185	156	44	697	95	**	147	1,185	39	38.510	
dvertising & Promotion	45,480	39,573		35,537		50,172	53,128	59,921	57,100	43,176	50,131	38,022	12,887	61,441	44,993	61,567	60,940	118,049	41,176	6,865	39,572	66,159	1,110,783	
oreign Dubbing/Duplication/Masserin	53,035	57,927	69,864	67,596			60,706	70,319	53,352	58,452	89,081	57,617	62,092	55,581	78,608	88,210	69,360	91,763	72,475	92,566	66,837	70,230	1,574,568	
omestic Syndication Costs	27,336	35,423	48,502	27,634		20,276	15,877	13,712	7,136	11,479	2,142		7,398		346	22	1,776	12,378	1,538	2,001	744	*	261,443	
ceiduals	32	2 000	2.007	144		114,663	30,677 9,301	11,976	25,563 8,811	21,069 16,847	36,324 607	538	22,669 8,077	1,952	4,106	6,864	3,171	1,306		11,243	3,397	186	295,764 110,631	
homestic Dubbing/Duplication/Masteri Icenastering	1,418	3,663 20,409	2,907	9,719	4,946	10,594	9,301	11,910	11,485	10,047		300	0,077	1,032	4,100		6,968				0,001	100	38,861	
otal Recoupable Expenses	130,003	159,841	179,234	143,181	169,190	268,173	192,472	158,285	175,553	163,994	211,650	99,096	113,848	119,159	128,209	158,705	142,902	242,885	115,188	113,067	111,736	136,616	3,430,987	
amount Advanced			2	229		850,000	850,000	850,000	850,000	850,000	850,000	850,000	920,000	1,025,000	920,000	920,000	920,000	1,025,000	1,025,000	1,118,333	920,000	1,224,556	15,967,889	
ess: Previously Paid	955.321	787.311	1.129 741	1,123,049			307,572	23,038		158,223	569,239		84,650								207.639		6.327,755	
Total  Due to producer	(163)	(0)	(0)	93	(1)	(274,656)	7,139	1	(83 566)	7,140	11:	(131,577)	17	(427,019)	(264,346)	(279,528)	(228,833)	(647,209)	(585.698)	(651,828)	2,763	(892.461)	(4.449.672)	1
rue in pronucer					1		-	)(	/	-	)	0/0.000	4	<i></i>							-	,	Manage and Confession	1
otal paid to date	955.321	787,311	1,129,741	1,123,142	981,972	850,000	1,164,74	873.042	650,000	1,019 500	1,419,239	850,000	1,004,727	1,025,000	920,000	920,000	920,000	1,025,000	1,025,000	1,118,333	1. 30,402	1.224.556	22 312 860	
					)			20	100	' /			(								J			
				M	940	2	J. 13	350	~	20	1605	S	19	50)						1	5999	<b>5</b> 7		

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traunications, Is	ty Payments	th see to
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						Cumulative																	
	Switching	Lethal	North Justined	Seeds of	Cagod	Terrus	Heliday To	Brase	Lies He Told	First	Frot De	All The	Home For	Judgement Day Beath in the john Sandford	Death in the	Death in the she Sandford	At Time	inidea Spidee	Small Vices	As Time Jobbed Spider Small Vices New Wolfer Rome Out	~	Ibin Air	Total
Gress Receipts	1,697,796			1,984,050		1,548,723	2 503 924			. 2				1,225,162	1,337,392	1 363 056	1,426,468	1,068,223	951,835	938,789	2,090,278	789,372	36,438,738
Exclusivity Payment					,																		
7.5		11,738	16,362	20,666	13,791	N/A	NA	N/A	N/A	NA	NA	N/A	N/N	N/A	V/V	N/A	××	N/A	N/A	NA	N/A	N/A	62,757
06			136,786			N/A	NIA	N/N	N/A	NIA	N/A	MA	V/V	N/A	N/A	N/A	NUA	N/A	NYA	N/A	NA	N/A	138,786
2001	N/A	14,314	12,889	22,072	15,025	N/A	NA	NIA	N/A	NA	NA	N/A	NA	NA	NA	NV	N/A	N/A	N'A	N.A	Y.Y	N/A	64,300
120				156,477		NA	NA	N/A	N/A	NA	N'A	N/A	N/A	NIA	NIA	N/A	× Z	N/A	N/N	N/A	N/A	N/A	314,987
150		88	4,577	611		MA	N/A	NIA	N/N	NIN	NIA	NIA	NIA	N/A	NIA	MA	N/N	N/A	NA	NVA	N/A	NA	5,454
19.0		223,234				V/V	NA	NA	N/A	N.A	N/A	N/A	N/A	NA	N/A	V/V	N/A	N/A	N.A.	NA	NA	N/A	223,234
		0	(Q)		0																		-
Total Exclusivity Energed		249,352	170,614	200,228	187,325										2		*		ľ		,		807,518
Less Previously Paid		256 (32)	1 71.65 \$	200,222	187.324												,	*					807 500
Amount Due to Producer				11																,			

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