|                    |           |                   |                | INTERE D   | ,             |
|--------------------|-----------|-------------------|----------------|------------|---------------|
| JOURNAL ENTRY FORM | 194       |                   |                | MA POSTED  | DATE: 6/26/15 |
| TRANS#: 031439     | SHOW:     | Howard Braunstein | LOCATION:      | Date<br>Dr |               |
| SOURCE CODE: CJ    | PREP. BY: | MA                | APPROVED BY: _ | C1         |               |
|                    |           | •                 |                | Initial    |               |

| Main | Company      | Detail | Misc   | DEBIT        | CREDIT       | DESCRIPTION   |  |  |
|------|--------------|--------|--------|--------------|--------------|---|--|--|
| 101  | -70-00-0000- | 00000  |        | 1,256,666,67 |              | PMT: IN # 60402 & 60407                                       |  |  |
| 120  | -70-00-0000- | 14228  |        |              | 625,000-     | PMT: Inv# 60402-Don license lofs                              |  |  |
| 120  | -70-00-0000- | 12556  |        |              | 631,666.67   | PMT: Inv # 60402 & 60407  PMT: Inv # 60402 - Don License lofs |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      | -70-00-0000- |        |        |              |              | 003573  |  |  |
|      | -70-00-0000- |        |        |              |              | ans.  |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      | -70-00-0000- |        |        |              |              |   |  |  |
|      |              |        | Total: | 1,256,666.67 | 1,256,666,67 |   |  |  |

| Description: |  |
|--------------|--|
|              |  |

## A-:- E NETWORKS

A&E United States Operations 235 East 45 Street New York, NY 10017

HOWARD BRAUNSTEIN FILMS 1631 21ST STREET SANTA MONICA, CA 90404 003579

Bank of Origin: Wells Fargo Issue Date: 2015/06/25 Advice Number: 01DAC0100061314

Payment Amount: 1,256,666.67 USD Vendor #: HOW008

## Remittance Advice

| Invoice Date | Invoice # | Invoice Gross Amount | Discount Amount | Invoice Net Amount |
|--------------|-----------|----------------------|-----------------|--------------------|
| 2015/06/12   | 60402     | 625,000.00           | 0.00            | 625,000.00         |
| 2015/06/12   | 60407     | 631,666.67           | 0.00            | 631,666.67         |

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 Se | ection |              |                 |                  |              |
|------------|--------|--------------|-----------------|------------------|--------------|
| Vendor #   | HOW008 | Issue Date   | 2015/06/25      | Remittance Total | 1,256,666.67 |
|            |        | Confidential | and Proprietary |                  | I.C.S.       |