

JOURNAL ENTRY FORM

ENTERED 5/1/15 POSTED 5/1/15 DATE: 6/18/15

TRANS #: 031442

SHOW: Howard Braunstein

LOCATION:

SOURCE CODE: QJ

PREP. BY: MA

APPROVED BY:

ENTERED **D** POSTED  
Date: 5/8/15  
Dr \_\_\_\_\_  
Cr \_\_\_\_\_  
Initial \_\_\_\_\_

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
141	-70-00-0000-	14228		40,000-		WIRE: PMG Entertainment-Consulting
101	-70-00-0000-	00000			40,000-	-----"----- 1 of 3
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Total:				40,000-	40,000-	

Description:

# OUTGOING WIRE TRANSFER REQUEST

**FAXED**  
*6/18/15*

**CITY NATIONAL BANK**

The way up.\*

Fax completed form to: (213) 673-9788 or (800) 575-5503  
(California Clients Only)

**Time Deadlines: Domestic Wires 1:30 P.M. PT International Wires 12:30 P.M. PT**

Any request received past the deadline will be processed the next business day.

Date of transfer: **6/18/2015**

Repetitive ID: \_\_\_\_\_

[If applicable (requires pre-authorization)]

AMOUNT OF WIRE TRANSFER

or

FOR INT'L WIRE SENT IN FOREIGN CURRENCY

U.S. Dollars \$ **40,000.00**

Amount: \_\_\_\_\_

Currency Type: \_\_\_\_\_

Rate: \_\_\_\_\_

Source: \_\_\_\_\_

## SENDER INFORMATION

CNB deposit account number: **123 7601**

Other (bank use only): \_\_\_\_\_

Name of Account: **Howard Braunstein Films LTD**

Address: **1631 21<sup>st</sup> Street, Santa Monica, CA 90404**

## RECEIVING BANK (BENEFICIARY'S) INFORMATION

Bank Name: **Bank of America**

Bank Address: \_\_\_\_\_

City: **Los Angeles** State: **CA** Country: **90026**

Routing Information (e.g., ABA number, SWIFT BIC, Sort Code, Intermediary Bank):

Wire Routing# **026 009593**

For Bank Use Only

## BENEFICIARY INFORMATION

Account (or IBAN) No.: **02601 078819**

Beneficiary Name: **PMT Entertainment, Inc.**

Beneficiary Address: **1356 Douglas Street #15**

City: **Los Angeles** State: **CA** Country: **90026**

Other beneficiary information (Optional — used for sending a message to the beneficiary, for example, invoice numbers):

Inv# **207 - Consulting 1 of 4**

**Authorizing Signatures:** (All wire transfer requests must be signed by an Authorized Person)

By signing below, I certify that the information on this form is correct and I have read and agree to the terms and conditions of the Funds Transfer Authorization contained in the Account Agreement and Disclosures governing the referenced account.

1) Name **Tim Tortora**

Signature



2) Name \_\_\_\_\_

Signature \_\_\_\_\_

**PMG ENTERTAINMENT, INC.****Invoice  
#207**1356 Douglas Street, #15  
LOS ANGELES, CA 90026  
(818) 516-1540**Due date:**

June 17, 2015

**Bill to:**

Howard Braunstein Films, LTD

**Date:**

June 17, 2015

**PO Number:****Terms:**

Due on Receipt

003587

**Description****Amount**

Development, Pre-production and Production Consulting Services. Payment 1 of 4 due on or about 6/15/15. Please wire payment to the following account.

\$ 40,000.00

Bank of America

Account - 325014878819

Domestic Wire Routing - 026 009593

**SubTotal:** \$ 40,000.00**Shipping:** \$ 0.00**Tax:** \$ 0.00**Total:** \$ 40,000.00**Current Payables Summary**

Current Open	06/17/2015 - 05/18/2015 (0-30 Days)	05/17/2015 - 04/18/2015 (31-60 Days)	04/17/2015 - 03/19/2015 (61-90 Days)	Before 03/18/2015 (> 90 Days)	Total
\$ 0.00	\$ 40,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,000.00



Tim Tortora

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**From:** Howard Braunstein [howard@jbfl.net]  
**Sent:** Wednesday, June 17, 2015 1:55 PM  
**To:** Tim Tortora  
**Subject:** Fwd: You have a new invoice from PMG ENTERTAINMENT, INC., Invoice# 207  
**Attachments:** 1152166.pdf

Tim, please pay through hbf. Please wire it to him. Appreciate it.

*Sent from my Verizon Wireless 4G LTE DROID*

003538

----- Original Message -----

Subject: You have a new invoice from PMG ENTERTAINMENT, INC., Invoice# 207  
From: "PMG ENTERTAINMENT, INC." <[transfers@mail.sbinvoicesandpayments.bankofamerica.com](mailto:transfers@mail.sbinvoicesandpayments.bankofamerica.com)>  
To: Howard Braunstein <[howard@jbfl.net](mailto:howard@jbfl.net)>  
CC:

You have a new invoice from PMG ENTERTAINMENT, INC.. Invoice # 207 in the amount of \$40,000.00 is due on June 17, 2015.

For your convenience you can pay this invoice online at  
<https://paymentcenter.bankofamerica.com/jsp/sbs/bofaOLBS/paymentHub/login.jsp?homeId=88871071>.

Please wire payment to -

Bank of America

Account - 325014878819

Wire Routing - 026 009593

If you have questions regarding this invoice, please contact us as soon as possible.

Thank you,  
Peter Green  
PMG ENTERTAINMENT, INC.