

RESIDUALS

BILL TO:

ENTERTAINMENT PARTNERS SERVICES GROUP GEP TALENT SERVICES, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504

AV1333-RS INVOICE NO. RCA 05420906 INVOICE DATE 06/13/2014 WEEK ENDING 06/14/2014 7499-00026817-0000

INVOICE

<del>Braunstein fil</del>ms JAFFE BRAUNSTEIN FILMS 1041 N. FORMOSA AVE

SMB 111/113

WEST HOLLYWOOD, CA 90046

PRODUCTION COMPANY: JAFFE BRAUNSTEIN FILMS PICTURE/SERIES: BE MY VALENTINE

EPISODE:

PRODUCTION/EPISODE #:

001407

EP PRODUCT #: 00026817-6012-0917

GROSS RESIDUALS

BASIC CABLE:

TAXES:

RUN 16 - 18

Exec/UPM

TOTAL GROSS 2,091.87

EMPLOYER FRINGES

FICA {SSA} FICA {MED}

FUI

SUI

FUI SOLV, ALL STATES

64.21 15.01 6.21

64.21

12.43

PENS/H&W: WGA

319.16 TOTAL FRINGE

481.23

HANDLING FEE

WGA

{2.75% of 2,091.87}

TOTAL HANDLING FEE

57.53

Code: Approval: Acct:

POSTED Date Dr Cr\_ Initial

TOTAL INVOICE AMOUNT 2,630,63 ESTIMATED INVOICE PAYMENT APPLIED 0.00 PAYMENT DUE UPON RECEIPT 2,630.63

REMIT PAYMENT TO:

GEP TALENT SERVICES, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504

Total Records

0002

RSID PAYMASTER. RELEASED: RSID

CS/RS

EXTERNAL INVOICE AV1333

00026817-RCA -05420906-

# BE MY VALENTINE PAYROLL REGISTER - CURRENT WEEK

Page 1 Run Date 06/13/14 Run Time 01:44:35

RCA 05420906 CLT GROSS				<u> </u>	06/13/14 CABLE	CHK DATE RATE		TITCHER/DAVID NATHANIEL	RCA 05420906 CLT GROSS	INV AVI333						FSO: WHITE/J B	*WHITE PAGES INC
OSS				TOTAL		1		IEL	SSO				TATOT		RATE		
1,405.61				0.0	,	- HOURS		TAX ID ***	1,433.75				0.0	1	- HOURS	S.S.N. ***-**-5921	TAX ID ***
					1,035.57			TAX ID ***-**-0885 W-4 M/99					1,056.30	1,056.30	AMOUNT	-**-5921	TAX ID ***-**-4294 W-4 EXEMPT
		TOTAL	STATE RS	FICA SSA	FIT	1	_							TOTAL	1 1 1 1 1		EXEMPT
RUI			ß			EMPLOYE	WGA RESIDUALS	M/99 WKDY	RUI						EMPLOYE	WGA RESIDUALS	EXEMPTWKDY 0
RUN 016		10.36 416.83	68.35	4.21	258.89 TOTAL	EMPLOYEE DEDUCTIONS	מֿ	M/99 WKDY 0 TXDY 0	RUN 016					0.00 TOTAL	EMPLOYEE DEDUCTIONS	เง	0 YEXT 0
					0.00	1		ON W/RSID		•				0.00			UN W/RSID
	SUI CA FUI SOLV CA TOTAL	PNER AMT	HNDL FEE	FICA MED	FICA SSA	EMPLOYER FRINGE		WK ST CA			TOTAL	HWER AMT	PNER AMT	HNDL FEE	ER		WK ST CA
CX	64.21 12.43 340.70	62.13 88.02	6.21 28.48	15.01	64.21	FRINGE		US RS ST CA		ğ	198.06	89.79	79.22	29.05	FRINGE		US RS ST CA
CK #0018737173						618.74	NET	<b>S</b> D		CK #0018737172					1,056.30	NET	US

00026817-RCA -05420906-

EXTERNAL INVOICE AV1333

# BE MY VALENTINE PAYROLL REGISTER - CURRENT WEEK

Page 2 Run Date 06/13/14 Run Time 01:44:35

	TOTAL	CHK DATE RATE -	
	0.0	HOURS	TOTAL.
	2,091.87		TOTAL.
SDI CA TOTAL	FICA SSA FICA MED STATE RS CA	i	
10.36 416.83		EMPLOYEE DEDUCTIONS 258.89 TOTAL	TOTAL
		0.00	
PNER AMT HWER AMT SUI FUI SOLV CA TOTAL	FICA MED FUI HNDL FEE	K	TOTAL
141.35 177.81 64.21 12.43 538.76	15.01 6.21 57.53	RINGE 64.21	F
<u>»</u>		1,675.04	TOTAL

#### BΕ PENSION PLAN REPORT MY VALENTINE

Page Run Date Run Time

1 06/13/14 01:44:35

EXTERNAL INVOICE AV1333

00026817-RCA -05420906-

W RSID Unions GENERAL COMMENT: W RSID The rates indicated above are applied in accordance with the paycodes entered by your EP Paymaster and which can be reviewed on your edit. If you need help understanding our codes please ask your EP paymaster for assistance. In some cases minimums/maximums and ceilings apply to calculations. Please refer to your Paymaster or contract for details. Affiliation Legend Start: 05/02/2011 End: 05/01/2014 Start: 04/01/2009 End: 03/31/2010 Eff Date M & H Component PENSION H & W PENSION Subject Amount Subject Amount Subject Amount Subject Amount Calc. Type Basis AMOUNT AMOUNT AMOUNT AMOUNT .085000 HWER TOTAL Rate .075000 PNER .075000 PNER TOTAL .060000 PNER TOTAL .085000 HWER .085000 HWER TOTAL Register

Client Number: 00026817 Invoice Number: RCA 05420906 External Invoice No: AV1333

#### JAFFE BRAUNSTEIN FILMS Payroll Recap Report

Period Ending 06/14/2014

Run Date 06/13/14 Run Time 01:45:09

Page

TOTAL GROSS	TOTAL INVOICE 05420906	TOTAL UNION W RSID	0000 0000	NAME: TITCHER/DAVID NATHANIEL	0000 0000	FSO: WHITE/J B	NAME: *WHITE PAGES INC	GENL EPIS
2,091,87	2,091.87	2,091,87	1,035.57		1,056.30			LABOR
	79.22	79.22	79.22	SSN: ***-**-0885 UN: W RSID		FSO: ***-**-5921	SSN: ***-**-4294	FICA/FLAT
	18.64	18.64	18.64	UN: W RSID		•	UN: W RSID	FUTA
	64.21	64.21	64.21	CHECK NO: 18737173			SSN: ***-**-4294 UN: W RSID CHECK NO:1873717	SUI/GRT WRKCMP
			62.13 8	TRANS NO: 0000000002	79.22		72 TRANS NO: 0000000001	PENS/LHF
	177.81	177.81	88.02	GROSS:	89.79		GROSS:	H & W
				1,035.57		1	1.056.30	VACA
		_					_	ногт

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

Client Number: 00026817 Invoice Number: RCA 05420906 External Invoice No: AV1333

JAFFE BRAUNSTEIN FILMS Fringe Distribution Report

Page

Run Date 06/13/14 Run Time 01:45:09

Per	
Period	
Ending	
06/14/2014	

	0000 0000						GENL EPIS
			IDA	•	WH	PEN/LF	
		PRINCE DISTRIBUTION	FRINGE DISTRIBUTION	FRINGE DISTRIBUTION	FRINGE DISTRIBUTION	PEN/LF FRINGE DISTRIBUTION	DESCRIPTION
TOTAL PRINGE:	ACCOUNT TOTAL:						
481.23	481.23	64.21	18.64	79.22	177.81	141.35	AMOUNT
		00000001	10000000	10000000	10000000	10000000	TRANS NBR
		0005 SUI	0004 FUI	0003 FICA	0002 HW	0001 PEN/LF	LINE REFERENCE MBR
•							

## CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

Client Number: 00026817 Invoice Number: RCA 05420906 External Invoice No: AVI333

### JAFFE BRAUNSTEIN FILMS Fringe Distribution Report

Page

Invoice Number: RCA 05420906 External Invoice No: AV1333	Period	Period Ending 06/14/2014	"-   •		Run Date 06/13/14 Run Time 01:45:09
GENL EPIS DESCRIPTION		AMOUNT	TRANS L	LINE REFERENCE NBR	
PEN/LF FRINGE OFFSET		141.35-	10000000	0006 PEN/LF	
HW FRINGE OFFSET		177.81-	10000000	1007 HW	
		18.64-	10000000	)009 FUI	
		64.21-	00000001 (	)010 SUI	
	ACCOUNT TOTAL:	481.23-			
	POTAT ORIGINA				
	WAL OFFSEL	481.23-	5	HACE .	

FILE NO: 7499 RSID500:0020

PICTURE/SERIES: BE MY VALENTINE CLIENT: JAFFE BRAUNSTEIN FILMS

## ENTERTAINMENT PARTNERS

RESIDUAL DUE AUDIT REPORT

PRODUCT TYPE: MADE FOR BASIC CABLE

PRODUCT LENGTH: 120 MINS

COMPANY #: 26817

PRODUCT #: 26817-6012-0917

PAGE: RUN DATE: RUN TIME:

06/13/2014

01:13:05

		TOTAL TARGET TIMES AND A COURT OF				
EMPLOYEE NAME/SSN FSO NAME/FSO SSN PLAYER/CONTRACT TYPE	MARKET/REUSE DESCRIPTION	TOTAL RESIDUALS	RESIDUALS PAID		AMOUNT	CURRENT RESIDUAL DUE
*BEYOND COMPREHENSION, INC.	PAYMENT FOR FOREIGN STEP 1	1,632.42	1,632.42	Z	0.00	0.00
**-**1452	PAYMENT FOR FOREIGN STEP 2	1,088.28	1,088.28	3	0.00	0.00

450/130 AFT/EXHIBIT A -PRINCIP

BASIC CABLE:

BASIC CABLE

BASIC CABLE:

RUN

1,088.

0.00

PAYMENT FOR FOREIGN STEP 3

\*\*-\*\*\*9144 BALLDWIN/WILLIAM

EMPLOYEE NAME/SSN FSO NAME/FSO SSN PLAYER/CONTRACT TYPE	0.7	BRIGGER:
MARKET/REUSE DESCRIPTION		
TOTAL		PRINCIPAL PHOID DATE: 09/17/2012
RESIDUALS		2
AMOUNT		
CURRENT PESTOTAL DIE		

A=ALL MARKETS S-RUN SPECIFIC M=RUNS/LEVELS/REVENUE N=RUN RANGE P=PAYMENT OF Q=QUARTER END SPECIFIC #=ONE HOUR FORMULA B=BOUGHT OUT GB=GUILD BLOCKED R=TO BE RECOUPED W=PAYMENT REVERSED

300/330 WGA/WRITER \*\*\*-\*\*-0885

PAYMENT FOR FOREIGN STEP PAYMENT FOR FOREIGN STEP PAYMENT FOR FOREIGN STEP

3,451.88 2,301.25 2,301.25

3,451.88 2,301.25 2,301.25

BASIC CABLE BASIC CABLE

RUN RUN RUN

TITCHER/DAVID NATHANIEL

WHITE/J B

\*\*-\*\*5921

\*\*-\*\*\*4294

\*WHITE PAGES

INC

BASIC CABLE: BASIC CABLE:

RUN RUN

163.24 163.24 163.24 163.24

163.24

163.24

RUN RUN RON

BASIC CABLE BASIC BASIC CABLE BASIC CABLE BASIC CABLE

> RUN RGN RUN RUN RUN RUN RUN RUN

RUN

m

435.33 435.31

380.90 435.31 435.31 652.97

ZZZZZZZZZZZZZZZ

0.00 0.00 0.00

0.00

1,088.28 1,197.11 1,305.94 1,850.06 1,088.28

1,088.28 1,197.11 1,305.94 1,850.08

652.97

BASIC CABLE

BASIC CABLE BASIC CABLE BASIC CABLE

BASIC CABLE

BASIC CABLE

10 11 12 13 14 15 17

272.07

272.07 380.90 326.48

163.24 163.24

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0.00

163.24

0.00 0.00

163.24 163.24 163.24

**333** 

0.00 0.00

99

0.00

326.48 380.90 380.90

CABLE

300/330 WGA/WRITER

BASIC CABLE:

BASIC CABLE:

PAYMENT FOR FOREIGN PAYMENT FOR FORBIGN STEP 2

STEP 3 STEP 1

RUN

11,736.50 2,347.30 2,347.30 3,520.95

11,736.50 1,408.38 2,347.30 2,347.30 3,520.95

× Z

0.00 0.00 0.00

0.00

1,408.38

PAYMENT FOR FOREIGN

BASIC CABLE

RUN

352.10 352.10

352.10 586.83 704.19 821.56 821.56 938.92 938.92

352.10 352.10

586.83 704.19

352.10

0.00

0.00 0.00

0.00

352.10 352.10 352.10

0.00 0.00

0.00 0.00 0.00

821.56

0.00

0.00

821.56 938.92 938.92

9 10 11 12 13 14

RUN RUN RUN RUN RS RUN

RSID500:0020 FILE NO:7499 ***LIVE RUN*** CLIENT: JAFFE BRAUNSTEIN FILMS PICTURE/SERIES:BE MY VALENTINE EPISODE:		RES PRODUC PRINC	RESIDUAL DUE AUDIT REPORT PRODUCT TYPE: MADE FOR BASIC CABLE PRODUCT LENGTH: 120 MINS PRINCIPAL PHOTO DATE: 09/17/2012	in in	PAGE: RUN DATE: 06/1: RUN TIME: 01 PRODUCT #: 26817-6012-0917 COMPANY #: 26817	2 06/13/2014 01:13:05 012-0917
EMPLOYEE NAME/SSN FSO NAME/FSO SSN PLAYER/CONTRACT TYPE	MARKET/REUSE DESCRIPTION		STADCE SEA	RESIDUALS PAID	AMOUNT RECOVERED	CURRENT RESIDUAL DUE
	BASIC CABLE:	RUN	2 11,506.25	11,506.25	M 0.00	0.00
•	BASIC CABLE:	RUN	6 1,380.75	1,380.75	0.00	0.00
	BASIC CABLE:	RUN	7 920.50	920.50	0.00	0.00
	BASIC CABLE:	RUN	8 920.50	920.50	0.00	0.00
	BASIC CABLE:	RUN	9 805,44	805.44	0.00	0.00
	BASIC CABLE:	RUN 1	0 805.44	805.44	0.00	0.00
	BASIC CABLE:	RUN 1	1 690.38	690.38	0.00	0.00
	BASIC CABLE:	RUN 12	2 575.31	575.31	0.00	0.00
	BASIC CABLE:	RUN 1	3 345.19	345.19	0.00	0.00
	BASIC CABLE:	RUN 1	4 345.19	345.19	0.00	0.00
	BASIC CABLE:	RUN 1	5 345.19	345.19	0.00	0.00
	BASIC CABLE:	RUN 1	6 345.19	0.00	0.00	345.19
	BASIC CABLE:	RUN 1	7 345.19	0.00	0.00	345.19
	BASTC CABLE:	RUN 18	8 345.19	0.00	0.00	345.19

FILE NO: 7499 RSID500:0020

CLIENT: JAFFE BRAUNSTEIN FILMS

PICTURE/SERIES: BE MY VALENTINE

EPISODE:

PRODUCT TYPE: MADE FOR BASIC CABLE PRODUCT LENGTH: 120 MINS

PRODUCT #: 26817-6012-0917 COMPANY #: 26817 RUN DATE: PAGE:

1 06/13/2014 01:13:05

PRINCIPAL PHOTO DATE: 09/17/2012

			20		NUMBER OF ENTITLEMENTS:	NUMBER OF E						
			2,091.87	TORIES:	TOTAL AMOUNT OF PAID HISTORIES:	TOTAL AMOUNT						
_			30	TEN:	NUMBER OF RESIDUALS WRITTEN:	NUMBER OF R						
			80	ATED:	AMOUNTS CALCULATED:	NUMBER OF A						_
			0		ERRORS:	NUMBER OF E						
				FOR THIS REPORT:	STATISTICS FOR THI	STATI						
				ENTITLEMENTS	PROCESSING ALL ENT	PROCE						
NNNNNN	1	0.00	<b>/</b> /	0.00	06/11/2014	02/14/2014	H	RUN	BASIC CABLE:	P	8100	0500
NNNNNN		0.00	<b>'</b> '	0.00	06/11/2014	02/09/2014	17	RUN	BASIC CABLE:	0	0017	0500
NNNNNN	\ \ '	0.00	<u>'</u>	0.00	06/11/2014	02/08/2014	16	RUN	BASIC CABLE:	0	9100	0500
NNNNNN	<u>'</u>	0.00		0.00	05/29/2014	09/22/2013	15	RUN	BASIC CABLE:	0	0015	0500
NNNNN	<u>'</u>	0.00	\ \ '	0.00	11/15/2013	07/28/2013	14	RUN	BASIC CABLE:	0	0014	0500
ZZZZZ	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0.00	_	0.00	11/15/2013	07/27/2013	13	RUN	BASIC CABLE:	0	0013	0500
NNNNNN	_	0.00	<u>'</u>	0.00	11/15/2013	06/16/2013	12	RUN	BASIC CABLE:	0	2100	0500
NNNNN	<u></u>	0.00	<u>'</u>	0.00	11/15/2013	06/15/2013	Ħ	RUN	BASIC CABLE:	0	1100	0500
NNNNNN	_	0.00	_	0.00	11/15/2013	05/05/2013	10	RUN	BASIC CABLE:	0	0010	0500
NNNNN	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0.00	_		11/15/2013	04/07/2013	9	RUN	BASIC CABLE:	0	6000	0500
NNNNNN		0.00	_		05/31/2013	03/09/2013	œ	RUN	BASIC CABLE:	0	8000	0500
NNNNNN		0.00	\ \ '	0.00	05/31/2013	03/09/2013	7	RUN	BASIC CABLE:	0	0007	0500
NNNNN	\ \ '	0.00	<u></u>	0.00	05/31/2013	02/16/2013	O	RUN	BASIC CABLE:	0	9000	0500
NNNNN	_	0.00	_	0.00	05/31/2013	02/14/2013	ທ	RUN	BASIC CABLE:	0	2000	0500
NNNNN	\ \ '	0.00	<u></u>	0.00	05/31/2013	02/10/2013	4.	RUN	BASIC CABLE:	0	0004	0500
NNNNN	\ \ '	0.00	_	0.00	05/31/2013	02/10/2013	ω	RUN	BASIC CABLE:	0	0003	0500
NNNNNN	<u>'</u>	0.00	<u>'</u>	0.00	05/31/2013	02/09/2013	Ŋ	RUN	BASIC CABLE:	0	0002	0500
z	<u>'</u>	0.00	05/30/2013	8	01/14/2014	05/30/2013		POREIGN STEP 3	PAYMENT FOR FOI	0	0003	0120
NNN		0.00	05/30/2013	00	01/14/2014	05/30/2013		FOREIGN STEP 2	PAYMENT FOR FOI	0	0002	0120
NNNNNN	/ /	0.00	05/30/2013	24,000.00	01/14/2014	05/30/2013		FOREIGN STEP 1	PAYMENT FOR FOI	0	1000	0120
	DGA DATE	DGA GROSS	DIST DATE	DIST GROSS	DUE DATE	AIR DATE			DESCRIPTION	ENT	REUSE	MARKET
3 C 4 D 4 D										BAD		
BLOCKED					•							

RSID500:0020 FILE NO:7499

CLIENT: JAFFE BRAUNSTEIN FILMS PICTURE/SERIES: BE MY VALENTINE

BPISODE:

## ENTERTAINMENT PARTNERS

RESIDUAL DUE AUDIT REPORT PRODUCT SUMMARY REPORT

PRODUCT TYPE: MADE FOR HASIC CABLE PRODUCT LENGTH: 120 MINS PRINCIPAL PHOTO DATE: 09/17/2012

PRODUCT #: 26817-6012-0917 COMPANY #: 26817

PAGE:
RUN DATE:
RUN TIME:

1 06/13/2014 01:13:05

PRODUCT SUMMARY REPORT
DUCT TYPE: MADE FOR BASIC CABLE

WGA PAYMENT FOR FOREIGN STEP 1 PAYMENT FOR FOREIGN STEP 2 PAYMENT FOR FOREIGN STEP 3	אפים	100.00	100.00	100.00 2	6,972.83	6,972.83	0.00	0.00
FOREIGN FOREIGN		100.00	100.00	2	6,972.83	972.	0.00	0.00
FORBIGN FORBIGN		100.00	100.00	,				
FORRIGN			1000	N	4,648.55	4,648.55	0.00	0.00
. 0.00	P W	100.00	100.00	N	4,648.55	4,648.55	0.00	0.00
••	RUN 2	50.00	100.00	N	23,242.75	23,242.75 A M	0.00	0.00
CABLE:	RUN 3	0.00	100.00	N	0.00	0.00		0.00
CABLE:		0.00	100.00	N	0.00	0.00	0.00	0.00
CABLE:		0.00	100.00	N	0.00	0.00	0.00	0.00
CABLE:		6.00	100.00	N	2,789.13	2,789.13 A	0.00	0.00
CABLE:		4.00	100.00	2	1,859.42	1,859.42	0.00	0.00
CABLE:	RUN 8	4.00	100.00	N	1,859.42	1,859.42	0.00	0.00
CABLE:		3.50	100.00	N	1,627.00	1,627.00	0.00	0.00
CABLE:	<u>, , , , , , , , , , , , , , , , , , , </u>	3.50	100.00	N	1,627.00	1,627.00	0.00	0.00
CABLE:		3.00	100.00	Ŋ	1,394.57	1,394.57	0.00	0.00
CABLE:	RUN 12	2.50	100.00	N	1,162.14	1,162.14	0.00	0.00
CABLE:	RUN 13	1.50	100.00	Ŋ	697.29	697.29	0.00	0.00
BASIC CABLE: F	RUN 14	1.50	100.00	N	697.29	697.29	0.00	0.00
CABLE:	RUN 15	1.50	100.00	N	697.29	697.29	0.00	0.00
BASIC CABLE: F	RUN 16	1.50	100.00	N	697.29	0.00	0.00	697.29
BASIC CABLE: F	·	1.50	100.00	N	697.29	0.00	0.00	697.29
BASIC CABLE: F	RUN 18	1.50	100.00	N	697.29	0.00	0.00	697.29
TOTAL:					56,015.10	53,923.23	0.00	2,091.87
AFT								
PAYMENT FOR FOREIGN STEP		100.00	100.00	2	1,632.42	1,632.42 M	0.00	0.00
PAYMENT FOR FOREIGN STEP	P 2	100.00	100.00	82	1,088.28	1,088.28 M	0.00	0.00
PAYMENT FOR FOREIGN STEP 3	w	100.00	100.00	8	1,088.28	.28	0.00	0.00
BASIC CABLE: R	RUN 2	17.00	100.00	2	1,850.08		0.00	0.00
BASIC CABLE:	RUN 3	12.00	100.00	2	1,305.94		0.00	0.00
BASIC CABLE: R	RUN 4	11.00	100.00	N	1,197.11	1,197.11 M	0.00	0.00
BASIC CABLE: R	RON 5	10.00	100.00	8	1,088.28	1,088.28 M	0.00	0.00
BASIC CABLE: R	RUN 6	6.00	100.00	2	652.97	652.97 M	0.00	0.00
BASIC CABLE: R	RUN 7	4.00	100.00	82	435.31	435.31 M	0.00	0.00
BASIC CABLE: R	RUN 8	4.00	100.00	N	435.31	435.31 M	0.00	0.00
BASIC CABLE: R	RUN 9	3.50	100.00	8	380.90	380.90 M	0.00	0.00
BASIC CABLE: R	RUN 10	3.50	100.00	N	380.90	380.90 M	0.00	0.00
BASIC CABLE: R		3.00	100.00	N	326.48	326.48 M	0.00	0.00
BASIC CABLE: R		2.50	100.00	N	272.07		0.00	0.00
BASIC CABLE: R		1.50	100.00	N	163.24		0.00	0.00

RSID500:0020 FILE NO:7499 \*\*\*LIVE RUN\*\*\*

CLIENT: JAFFE BRAUNSTEIN FILMS PICTURE/SERIES: BE MY VALENTINE EPISODE:

### ENTERTAINMENT PARTNERS

RESIDUAL DUE AUDIT REPORT PRODUCT SUMMARY REPORT

PRODUCT TYPE: MADE FOR BASIC CABLE PRODUCT LENGTH: 120 MINS

PRODUCT #: 26817-6012-0917 COMPANY #: 26817 PAGE:
RUN DATE:
RUN TIME: 2 06/13/2014

01:13:05

PRINCIPAL PHOTO DATE: 09/17/2012

MARKET/REUSE DESCRIPTION		%PAYABLE OVERRIDE	*FACTOR NUMBER OF OVERRIDE EMPLOYEES	*FACTOR NUMBER OF VERRIDE EMPLOYEES	TOTAL RESIDUALS	RESIDUALS PAID	AMOUNT RECOVERED	CURRENT RESIDUAL DUB
BASIC CABLE:	RUN 14	1.50	100.00	2	163.24	163.24	0.00	0.00
BASIC CABLE:		1.50	100.00	Ŋ	163.24	163.24	0.00	0.00
BASIC CABLE:	RUN 16	1.50	100.00	N	163.24	0.00		0.00
BASIC CABLE:	-	1.50	100.00	2	163.24	0.00		
BASIC CABLE:	RUN 18	1.50	100.00	N	163.24	0.00		0.00
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTAL:					13,113.77	12,624.05	489.72	0.00
PRODUCT TOTAL:					69,128.87	66,547.28	489.72	2,091.87

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

RSID500:0020
FILE NO:7499
\*\*\*LIVE RUN\*\*\*
CLIENT: JAFFE BRAUNSTEIN FILMS
PICTURE/SERIES:BE MY VALENTINE

EPISODE:

## ENTERTAINMENT PARTNERS

RESIDUAL DUE AUDIT REPORT
RESIDUALS ADVANCE REPORT

PRODUCT TYPE: MADE FOR BASIC CABLE PRODUCT LENGTH: 120 MINS PRINCIPAL PHOTO DATE: 09/17/2012

PAGE: 1
RUN DATE: 06/13/2014
RUN TIME: 01:13:05
PRODUCT #: 26817-6012-0917
COMPANY #: 26817

FSO NAME/FSO SSN ADVANCE MARKET/REUSE ADVANCE ADVANCE RECOVERED BALANCE DATE SPECIFIC ADVANCE RECOVERED BALANCE DATE SPECIFIC
*BEYOND CCMPREHENSION, IN Market Specific BASIC CABLE: RUN 16 163.24 25,000.00 8,978.31 16,021.69
BASIC CABLE: RUN 17 163.24
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