JOURNAL ENTRY FORM

DATE: 6/24/15

ENTERED 7/8/15 MA

TRANS #: 031446   SHOW: **Howard Braunstein**   LOCATION: ___ MA

SOURCE CODE: CJ   PREP. BY: MA   APPROVED BY: ___

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
130	-70-00-0000-	15229		75,000-		WIRE: Funding #1 (91,695 CAD)
101	-70-00-0000-	00000			75,000-	"
	-70-00-0000-					
	-70-00-0000-					
	-70-00-0000-					
	-70-00-0000-					
	-70-00-0000-					0035.06
	-70-00-0000-					
	-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:	75,000-	75,000-	

Description: ___

OUTGOING WIRE TRANSFER REQUEST

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

FAXED *Central* 6/24/15

CITY NATIONAL BANK
The way up.®

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: 6/24/2015

Repetitive ID: _____
[If applicable (requires pre-authorization)]

AMOUNT OF WIRE TRANSFER | **or** | **FOR INT'L WIRE SENT IN FOREIGN CURRENCY**

U.S. Dollars $ 75,000.00

Amount: _____

Currency Type: _____

Rate: _____ Source: _____

SENDER INFORMATION

CNB deposit account number: ___ ^7601   Other (bank use only): _____

Name of Account: Howard Braunstein Films

Address: 1631 21st Street, Santa Monica, CA 90404

RECEIVING BANK (BENEFICIARY'S) INFORMATION

For Bank Use Only

Bank Name: Bank of America, National Association

Bank Address: 2000 Clayton Rd

City: Concord   State: CA   Country: USA

Routing Information (e.g., ABA number, SWIFT BIC, Sort Code, Intermediary Bank):
026 009 593

BENEFICIARY INFORMATION

Account (or IBAN) No.: ___ 9939

Beneficiary Name: Custom House ULC

Beneficiary Address: 300-3680 Upton Blvd

City: Victoria   State: BC   Country: Canada

Other beneficiary information (Optional — used for sending a message to the beneficiary, for example, invoice numbers):
Contract 60390873 - Melrose

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 _____

ID 03130E (Rev 05/2007)   (057)

WU BUSINESS SOLUTIONS

Custom House ULC

Aaliyah Productions Inc.
20 Butterick Road, Suite #2
Toronto, ON M8W 3Z8
Canada

Tel: (416) 253-4681

206 - Vancouver Trading
Bentall IV, 3224 - 1055 Dunsmuir Street
Vancouver, BC V7X1P4
Canada

Tel: 604-482-6000 or 1-800-350-6001
Fax: 604-482-6011 or 1-800-661-7486

IMPORTANT: Please make your payments payable to Custom House and include Order ID 60746397 as the reference for your payment.

Order summary

Order ID: **60746397**

Beneficiary name	FX Currency	FX amount	Contract ID	Rate	Settl. amount	S/C	Total amount
Howard Braunstein Films Canada Inc.	CAD	91,695.00		1.2226	75,000.00	0.00	75,000.00
		91,695.00	60390873	1.2226			75,000.00
Totals (USD):					75,000.00	0.00	75,000.00

703598

Item summary

Item ID	Direction	Currency	Method	FX amount	Beneficiary details
60746399	Buy	CAD	Transfer	91,695.00	Howard Braunstein Films Canada Inc.

Address:	650-669 Howe St., Vancouver, BC V6C 0B4, Canada
Bank name:	Royal Bank of Canada
Bank address:	1025 West Georgia St, Vancouver, BC V6E 3S5, Canada
Swift code:	ROYCCAT2
Bank code:	000300010
Account No:	,0154
Reference:	Aaliyah Productions Inc.

Western Union Business Solutions is proud to present our online foreign exchange services powered by Custom House. Western Union acquired Custom House, a foreign exchange and international payments company, in 2009 and owns and operates Custom House along with its products and services under the Western Union name.