

JOURNAL ENTRY FORM

ENTERED
6/15/15

MA	POSTED
Date	
Dr	
Cr	
Initial	

DATE: 6/12/15

TRANS #: 002869

SHOW: Jaffe / Braunstein Ent.

LOCATION:

SOURCE CODE: GJ

PREP. BY: MA

APPROVED BY:

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
103	70-00-0000-	00000		1,580.18		DEP: Xenon & A & E Royalties
699	70-00-0000	J0201			1,262.09	Xenon Pictures - 3QTR 14 Royalties
699	70-00-0000	JB099			318.09	Q2 2015 A & E Networks
	70-00-0000					
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	70-00-0000					
Total:				1,580.18	1,580.18	

003375

Description: _____

City National Bank

CHECKING DEPOSIT

Branch	Teller	Date	Time
11	5	06/12/15	01:46 PM

Account Number
XXXXXXXX1251

003376

Deposit Amount \$1,580.18

Thank you for choosing City National, member FDIC
TR:48

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.

XENON PICTURES, INC.
Jaffe Braunstein Films Ltd

Check Number: 1553
Check Date: Apr 23, 2015

1553

Check Amount: \$1,262.09

Discount Taken Amount Paid

Item to be Paid - Description

3Q14 ROSA

1,262.09

003377

XENON PICTURES, INC.
3521 JACK NORTHROP AVE.
HAWTHORNE, CA 90250
PH. (310) 451-5510

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
90-7162-3222

1553

Apr 23, 2015
DATE

*****\$1,262.09
AMOUNT

Memo: 3Q14 Rosa Parks royalty

One Thousand Two Hundred Sixty-Two and 09/100 Dollars

PAY
TO THE
ORDER
OF

Jaffe Braunstein Films Ltd
Attn: Howard Braunstein
1631 21st Street
Santa Monica, CA 90404


AUTHORIZED SIGNATURE

Security features. Details on back.

⑈001553⑈ ⑆322271627⑆

232268528⑈

Xenon Pictures, Inc.
Royalty Statement
For The Three Months Ended September 30, 2014

J0201

Licensors:

Jaffe/Braunstein Films, Ltd.
Attn: Howard Braunstein
1631 21st Street
Santa Monica, CA 90404

Title: *Ride to Freedom: The Rosa Parks Story*

	SALES		***RETURNS***		***NET SALES***	
	Units	Amount	Units	Amount	Units	Amount
\$15.00 and Above	-	\$ -	-	\$ -	-	\$ -
\$10.00 through \$14.99	-	-	-	-	-	-
\$9.99 and Below	447	1,926.97	(153)	(658.75)	294	1,268.22
	447	\$ 1,926.97	(153)	\$ (658.75)	294	\$ 1,268.22

Royalty Computations:

\$15.00 and Above

Net sales	\$ -	
Royalty rate	20%	
Royalty amount		-

\$10.00 through \$14.99

Net sales	\$ -	
Royalty rate	15%	
Royalty amount		-

\$9.99 and Below

Net sales	\$ 1,268.22	
Royalty rate	10%	
Royalty amount		126.82

Royalty for the Quarter	126.82
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Previous Balance	1,135.27
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Less: Payments: Ck	-
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Balance	<u>\$ 1,262.09</u>
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003378



JAFFE BRAUNSTEIN ENTERTAINMENT
1631 21ST STREET
SANTA MONICA CA 90404 USA

A&E Entertainment Networks is an equal opportunity employer. Minorities and women are encouraged to apply. Consequently, the parties agree that to the extent applicable, they will comply with Executive Order 12946, the Vietnam Era Veterans Readjustment Assistance Act of 1974 and Section 503 of the Vietnam Rehabilitation Act of 1973 and also agree that these laws are incorporated herein by this reference.

000041842

VOUCHER NO.	INVOICE NO.	DATE	P.O.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
000140897	1Q2015-0065056	03/31/15		318.09	0.00	318.09
VENDOR I.D. JAF004				VENDOR JAFFE BRAUNSTEIN ENTERTAINMENT TOTALS >	318.09	0.00
					318.09	

003379

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER - DO NOT CASH IF NOT PRESENT



Wachovia Bank, N.A.
White Plains, NY 10606

1-1298
260

000041842

PAY TO THE ORDER OF
ONLY THREE HUNDRED EIGHTY AND NINE CENTS

VENDOR I.D.	CHECK NO.	DATE	PAY THIS AMOUNT
JAF004	000041842	05/29/15	***\$318.09

VOID OVER \$318.09

THREE HUNDRED EIGHTEEN DOLLARS AND NINE CENTS *****

JAFFE BRAUNSTEIN ENTERTAINMENT
1631 21ST STREET
SANTA MONICA CA 90404 USA

Andrew Lemaire

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW - DO NOT CASH IF NOT PRESENT

000041842 121000248 2000006155766

Jaffe Braunstein Entertainment, LLC
Acct Dept
1631 21st Street
Santa Monica, CA 90404



Statement Date: Mar 31 2015

For the Period: 01/01/2015 - 03/31/2015

Contact Info: royalties@aenetworks.com

Licenser Summary

	<u>Opening Balance</u>	<u>Current Balance</u>	<u>Closing Balance</u>
Royalty Earned			
Download to Own Royalty Earned	0.00	318.09	318.09
Total Royalty Earned	0.00	318.09	318.09
Net Royalty Earned	0.00	318.09	318.09
Less Total Royalty Previously Paid			0.00
Royalty Due This Statement			318.09

003380

Jaffe Braunstein Entertainment, LLC
 Acct Dept
 1631 21st Street
 Santa Monica, CA 90404



Contract ID: 00065056
 Statement Date: Mar 31 2015
 For the Period: 1/ 1/2015-3/31/2015
 Contact Info: royalties@aenetworks.com
 Contract End Date: Dec 31, 9999

Contract Description: The Tenth Circle **J/3099**

	Opening Balance	Current Statement	Closing Balance
Download to Own			
Revenue			
Gross Units	0	69	69
Net Units	0	69	69
Gross Sales	\$0.00	\$623.71	\$623.71
Net Sales	\$0.00	\$623.71	\$623.71
Total Revenue	\$0.00	\$623.71	\$623.71
Expenses			
Distribution Fee - 15.00%	\$0.00	\$93.56	\$93.56
Total Expenses	\$0.00	\$93.56	\$93.56
Profit/Loss	\$0.00	\$530.15	\$530.15
Rate		60.00%*	
Royalty Earned	\$0.00	\$318.09	\$318.09
Contract Summary			
Net Royalty Earned	\$0.00	\$318.09	\$318.09
Less Total Royalty Previously Paid			\$0.00
Royalty Due This Statement			\$318.09

* effective rate

Jaffe Braunstein Entertainment, LLC
Acct Dept
1631 21st Street
Santa Monica, CA 90404



Contract ID: 00065056
Statement Date: Mar 31 2015
For the Period: 1/ 1/2015-3/31/2015
Contact Info: royalties@aenetworks.com
Contract End Date: Dec 31, 9999

Contract Description: The Tenth Circle

Videogram Detail

Catalog ID	Catalog Title	Channel Name	Net Units	Net Sales
56723PAR	Lifetime Movies: The Tenth Circle	Download to Own	69	\$623.71
		Download to Own Total	69	\$623.71
		Total	69	\$623.71

003381