

JOURNAL ENTRY FORM

ENTERED
6/15/15

DATE: 6-5-15

TRANS #: 02868

SHOW: Jaffe / Braunstein Ent.

LOCATION:

SOURCE CODE: GS

PREP. BY: MA

APPROVED BY:

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
103	70-00-0000-	00000		612.00		Dep: Allied Communications Mas Stmt
699	70-00-0000	M9401			402.00	
	70-00-0000	M9402			15.00	
	70-00-0000	J9502			17.00	
	70-00-0000	J9605			2.00	
	70-00-0000	J9701			19.00	
	70-00-0000	J9707			96.00	
	70-00-0000	J9907			2.00	
	70-00-0000	M9401			56.00	
✓	70-00-0000	M9402			3.00	
	70-00-0000					
	70-00-0000					
	70-00-0000					
	70-00-0000					
	70-00-0000					
	70-00-0000					
	70-00-0000					
Total:				612.00	612.00	

003382

Description:

Vendor
2100000351

Name
Jaffe/Braunstein Entertainment

check date
05/27/2015

check number
0000003579

Jaffe/Braunstein Entertainment
1631 21st Street
SANTA MONICA CA 90404
USA

Invoice Date	Reference	Description	Invoice amount
03/31/2015	1600000804	03/31/2015	612.00

003384

Check Total

*****612.00*

PIRACLE 800-621-5720 x357 THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Allied Communications Inc. 2900 West Alameda Avenue, Suite 800 Burbank, CA 91505	Bank of America, National Association 135 S LASALLE ST CHICAGO 60603	70-2328 0719 Check date 05/27/2015	Check number 0000003579
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Pay exactly
\$ *****612.00*

PAY THE SUM OF
*** SIX HUNDRED TWELVE DOLLARS AND 00/100 CENTS***

To the
Order of
Jaffe/Braunstein Entertainment
1631 21st Street
Santa Monica CA 90404

Authorized Signature(s)

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK — HOLD AT AN ANGLE TO VIEW

0000003579 0719 8765560111

[illegible]

ACI 03/07/15
1:33 PM

Michael Julie Elms

Allied Communications, Inc.
Exclusivity Payments
Inception through 12/31/2014

Comcast													
Switching Parent	Local Lease	Switchboard	Switch Description	Card Substation	Terrestrial Inode	Holiday To Remember	Brave Alaska	Lin Hc Total	Fuel Fuel	Year To No Items	All The Winners	Home For Christmas	Judgment Day Elite Neater
1,097,796	1,479,910	2,077,542	1,953,947	1,811,273	1,849,723	2,493,343	1,925,684	1,745,147	2,106,828	2,841,450	1,311,581	1,900,778	1,225,162
7.5%	N/A	11,758	20,860	13,781	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9.0%	N/A	15,362	26,765	15,025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10.0%	N/A	14,314	22,072	15,025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12.0%	N/A	12,889	155,460	155,509	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14.0%	N/A	4,577	811	811	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18.0%	N/A	223,234			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Overhead													
Total Exclusivity Earned													
Less Previously Paid													
Amount Due to Producer													
Total													
30,427,847													

003386

M9401 M9402