

Howard Braunstein Films

1631 21st Street
Santa Monica, CA 90404
Phone: 310.207.6600 x204
Fax: 323.345.5407

DATE: June 2, 2015
INVOICE # 60398

FOR: Lead with Your Heart

BILL TO: CROWN MEDIA HOLDINGS, LLC
Attn: Mr. Charles Stanford
12700 Ventura Blvd, Ste 200
Studio City, Ca 91604

INVOICE

DESCRIPTION	AMOUNT
Initial license fee (1/8 of 1,425,000.00 USD) due upon Final Delivery of Picture.	\$ 178,125.00
Development Reimbursement	(69,341.74)
GL / Prod: 120 / 1327 - 108,783.26	
Desc: 460 / 1327 - <108,783.26	
Code: 2PV # 60398- Dom Licence S of 5	
Approval: MR	
Acct: [Signature]	
Exec/UPM	
	POSTED Date _____ Dr _____ Cr _____ Initial _____
	ENTERED 003747 7/4/5 MA
Please wire payable to: Howard Braunstein Films, LTD 1631 21st Street Santa Monica, CA 90404	
City National Bank 400 N. Roxbury Drive Beverly Hills, CA 90210 Account Number: 123-407601 Routing Number: 1220-16066 Swift Code: CINAUS61	SUBTOTAL \$ 108,783.26
	OTHER TOTAL \$ 108,783.26

General Ledger Detail Report

Howard Braunstein Films, LTD (HBF)

Detail Postings for Dates 01/01/2010 Thru 12/31/2015

Account Number/Description						Beginning Balance	Debit	Credit	Ending Balance
Period	Date	Journal	Source	Batch					
123-70-00-0000-13217						0.00			
Dev Reimb Recv-Lead W/Hea									
11	11/19/2013	GJ-030872	G/L	00170	Inv# 60194 - White Commencement		5,933.00		5,933.00
01	01/17/2014	GJ-030926	G/L	00192	PMT: Inv# 60194 - White Commencement			5,933.00	0.00
02	02/11/2014	GJ-030941	G/L	00197	Inv# 60219 - Delivery of Story		11,362.16		11,362.16
04	04/21/2014	GJ-031034	G/L	00219	Inv# 60257-JB White-Deliv of 1st Draft		28,800.65		40,162.81
05	05/14/2014	GJ-031069	G/L	00225	PMT: Inv# 60257 - JB White - Deliv of 1st Draft			28,800.65	11,362.16
05	05/14/2014	GJ-031069	G/L	00225	PMT: Inv# 60219 - Deliv of Story			11,362.16	0.00
11	11/11/2014	GJ-031260	G/L	00258	Inv# 60316 - JB White - Final Draft		11,528.00		11,528.00
12	12/04/2014	GJ-031276	G/L	00264	PMT: Inv# 60316 - JB White - Final Draft			11,528.00	0.00
02	02/03/2015	GJ-031333	G/L	00001	Inv# 60346 - JB White - Commencement of Rewrite		11,717.93		11,717.93
04	04/16/2015	GJ-031390	G/L	00001	Inv# 60387 - JB White - Commencement of Rewrite		11,717.93		23,435.86
05	05/22/2015	GJ-031408	G/L	00001	PMT: Inv# 60387 - JB White - Commencement			11,717.93	11,717.93
05	05/31/2015	GJ-031427	G/L	00001	RVSL: Inv# 60346 - JB White-Commencement of Rewrite			11,717.93	0.00
Report Total:						0.00	81,059.67	81,059.67	0.00
						0.00	81,059.67	81,059.67	0.00

Development Reimb

69,346.74

69,346.74

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