

***** Writer Advance Report *****

12/01/2015

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PERIOD : 01/01/1980 - 12/01/2015

Type	Paid	Reference	Comment	Advance Amount
GAVIN BLAIR				
AUDIO EQUIPM	31/12/2006	INV#150	DRUM MACHINE, MONITORS & WOOFERS	331200.00
CONTRACT	31/12/2006	LEGAL FEE	CONTRACT (BEENIE MAN) BY PETER MATORIN	86250.00
AUDIO EQUIPM	19/10/2007	AMPS INV. # 275	Digi-03/Computer/Avox/Antares etc.	736012.50
HARDDRIVE	28/01/2009	AMPS INV. # 462	GLYPH 160GB FIREWIRE HARDDRIVE	32603.70
PRO-TOOLS	20/02/2009	AMPS INV. # 470	PRO-TOOLS LE 8 SOFTWARE UPGRADE	13312.50
REPAYMENT	21/04/2009		ADVANCE PAYMENT RECOUPED FROM STATEMENT # 5 & ACC. # 1	-91440.39
REPAYMENT	25/10/2009		ADVANCE PAYMENT RECOUPED FROM STATEMENT # 12 & ACC. # 2	-12712.67
REPAYMENT	27/04/2011		ADVANCE PAYMENT RECOUPED FROM STATEMENT # 21 & ACC. # 3	-28646.11
REPAYMENT	18/01/2012		ADVANCE PAYMENT RECOUPED FROM STATEMENT # 29 & ACC. # 4	-4965.30
Royalty Adva	02/02/2012	FGB # 83	Royalty Advance	20000.00
REPAYMENT	16/12/2012		ADVANCE PAYMENT RECOUPED FROM STATEMENT # 37 & ACC. # 5	-5720.21
REPAYMENT	06/05/2013		ADVANCE PAYMENT RECOUPED FROM STATEMENT # 41 & ACC. # 6	-3934.42
			Individual Outstanding Advance =>	1071959.60

Total Outstanding Advance Owed To Company =>

1071959.60