# P.O. Box 65223 Los Angeles, CA 90065 accounting@heydaymediagroup.com

Martha Kristin O'Connell (pka Kristin Hersh)

Yes Dear Music, Inc 1115 Gardena Rd Encinitas, CA, 92024

PAYABLE TO: Yes Dear Music, Inc.

# CLIENT ROYALTY SUMMARY Q2 2020

Period up to December 31, 2019 (early payout up to July 15, 2020)

### CLIENT:

Martha Kristin O'Connell | Kristin Hersh | Yes Dear Music | Throwing Music | Lowest F Music

BALANCE BROUGHT FORWARD \$0

#### **NET INCOME RECEIVED**

Royalty Income \$644.09 Licensing Income \$0.00 Other Income \$0.00

NET INCOME DUE CLIENT \$644.09

## OTHER TRANSACTIONS

PAYOUTS \$0.00 DB EXPENSES/ADJUSTMENTS \$24.00 DB

TOTAL TRANSACTIONS -\$24.00 DB

BALANCE CARRIED FORWARD \$620.09

#### **NOTES**

- + See attached Royalty Statement (Income Report & Expense/Adjustment Report), if applicable
- + If you see a positive Balance Carried Forward exceeding \$100, payment is on its way