

2018-02-28



Gerongco, Robert

231 FORT YORK BOULEVARD, SUITE 805

Toronto, Ontario, M5V 1B2
Canada

WB Music Corp.

10585 Santa Monica Boulevard

Los Angeles, CA, 90025
United States

Period: 2017 10-2017 12

Settlement Period: 60 days

VAT No: --

Tax ID No: --

Gerongco, Robert

Payee Account Code: US 100050603 000

VAT No: --

Tax ID No: --

Please forward any statement queries or updates on account information to

US.Statementinquiries@warnerchappell.com. It is our practice for payments less than USD 50 to be carried forward to the next accounting period.

Tax Calculation

Closing Balance

-55,380.38

Amount Due

-55,380.38

Gerongco, Robert



WB Music Corp.

10585 Santa Monica Boulevard
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WarnerChappell.com

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Toronto, Ontario, M5V 1B2
Canada

Period: 2017 10-2017 12

Currency Code: USD

Gerongco, Robert - Account Transactions And Balances

Payee Account Code US 100050603 000

Opening Balance	2017-11-04	-55,380.38
Payment Amounts†		-
Advances#		-
Net Payable Royalties		0.00
Gross Payable Royalties	2017-12-31	0.00
Withholding Tax	2017-12-31	0.00
Adjustments##		-
Closing Balance	2017-12-31	-55,380.38

†Payment Details

#Advance Details

##Adjustment Details