

2018-09-30



Borger, John James

MUSICALSTARS B.V.

Marathon 4
1213 PJ Hilversum

Netherlands

Period: 2018 01-2018 06
Settlement Period: 90 days
Statement/Invoice No: 20182/15410

VAT No: --
Tax ID No: --

John James Borger 17186

Payee Account Code: 15410

VAT No: --

Tax ID No: --

Please forward any statement queries or updates on account information to NL.Statementqueries@warnerchappell.com. It is our practice for local payments less than EUR 50 and international payments less than EUR 100 to be carried forward to the next accounting period.

Tax Calculation

Closing Balance

5,184.48

Amount Due

5,184.48



Borger, John James



MUSICALSTARS B.V.

Marathon 4
1213 PJ Hilversum
Netherlands

WarnerChappell.com

Period: 2018 01-2018 06

Currency Code: EUR

John James Borger 17186 - Account Transactions And Balances

Payee Account Code 15410

Deal 180139

Opening Balance	2018-01-01	0.00
Payment Amounts†		-32,535.64
Advances#		-
Net Payable Royalties		5,184.48
Gross Payable Royalties	2018-06-30	5,184.48
Withholding Tax	2018-06-30	0.00
Adjustments##		32,535.64
Closing Balance	2018-06-30	5,184.48

†Payment Details

Payment Roy 2H2017	2018-04-04	-16,267.82
Payment Roy 2H2017	2018-04-04	-16,267.82

##Advance Details

##Adjustment Details

Beginning Balance	2018-01-01	16,267.82
Beginning Balance	2018-01-01	16,267.82



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Borger, John James

Foreign Tax Summary: Territory

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John James Borger 17186: Foreign Tax Summary: Territory

Deal 180139

Territory Name	Income Type Group	Gross Payable	Tax Rate	Withholding Tax	Net Payable
Netherlands	All (7 Types)	5,184.477	0.000	0.000	5,184.477
	Digital Mechanical	2,578.749		0.000	2,578.749
	Digital Performance	1,131.563		0.000	1,131.563
	Mechanical	564.704		0.000	564.704
	Others	0.075		0.000	0.075
	Performance	840.741		0.000	840.741
	Print	3.886		0.000	3.886
	Synchronisation	64.757		0.000	64.757
Statement Total		5,184.477	n/a	0.000	5,184.477



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Borger, John James

Currency Code: EUR

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Deal 180139: Borger, John James/MUSICALLSTARS B.V.

Income Type Group	Gross Payable	Withholding Tax	Net Payable
Digital Mechanical	2,578.749	0.000	2,578.749
Digital Performance	1,131.563	0.000	1,131.563
Mechanical	564.704	0.000	564.704
Others	0.075	0.000	0.075
Performance	840.741	0.000	840.741
Print	3.886	0.000	3.886
Synchronisation	64.757	0.000	64.757
Statement Total	5,184.477	0.000	5,184.477



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Currency Code: EUR

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Deal 180139: Borger, John James/MUSICALSTARS B.V.

Scope Name	Gross Payable	Withholding Tax	Net Payable
17186 John James Borger	5,184.477	0.000	5,184.477
Statement Total	5,184.477	0.000	5,184.477



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Borger, John James

Currency Code: EUR

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17186 John James Borger

Deal 180139: Borger, John James/MUSICALSTARS B.V.

Income Type	Statement Id	Distribution Period	Income Provider	Exploitation Country	Exploitation Source	Product Description	Units	Amount Received	Royalty Rate	Amount Paid
BIG BANG - SOLANO, DAVID / Borger, John James								Sub-total	215.499	140.157
Netherlands								215.499		140.157
Digital Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.297	50.000	0.149
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	20.595	75.000	15.446
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	73.315	75.000	54.986
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	24.332	50.000	12.166
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.325	50.000	0.163
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	15.825	75.000	11.869
Mechanical Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	17.270	75.000	12.953
Others	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.030	50.000	0.015
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	25.175	50.000	12.588
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.098	75.000	0.073
Streaming Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.025	50.000	0.013
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.110	75.000	0.833
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.853	50.000	0.926
Ringtone Mechanical	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.005	75.000	0.004
Streaming Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	10.625	50.000	5.312
Mechanical	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	0.050	75.000	0.037
Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	0.015	50.000	0.007
Streaming Performance	8011	17/10-17/12	BUM/STE	Netherlands			44448	1.282	50.000	0.641
Download Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			4	0.025	75.000	0.019
Streaming Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			44254	0.915	75.000	0.686
Digital Performance	8990	18/01-18/03	BUM/STE	Netherlands			15614	0.585	50.000	0.292
Download Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			2	0.013	75.000	0.009
Streaming Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			15183	0.407	75.000	0.306
Commercial Synch	9131	18/06-18/06	NETHERLANDS THIRD	Netherlands	Apativ Inc		0	21.327	50.000	10.663



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Borger, John James

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Income Type	Statement Id	Distribution Period	Income Provider	Exploitation Country	Exploitation Source	Product Description	Units	Amount Received	Royalty Rate	Amount Paid
BREAK THE HOUSE			- CLAESSENS, TONY / Borger, John James			Sub-total		153.764		101.303
Netherlands								153.764		101.303
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.010	50.000	0.005
Digital Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.264	50.000	0.132
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	12.839	75.000	9.630
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	81.063	75.000	60.798
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	23.926	50.000	11.963
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.440	50.000	0.720
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.714	75.000	1.285
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.306	50.000	0.153
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.019	75.000	0.014
Streaming Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.012	50.000	0.006
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.709	75.000	0.532
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.140	50.000	0.570
Ringtone Mechanical	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.004	75.000	0.003
Streaming Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	2.505	50.000	1.252
Mechanical	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	0.199	75.000	0.149
Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	22.540	50.000	11.270
Streaming Performance	8011	17/10-17/12	BUM/STE	Netherlands			48164	1.074	50.000	0.537
Performance	8011	17/10-17/12	BUM/STE	Netherlands			4	2.319	50.000	1.159
Download Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			4	0.019	75.000	0.014
Streaming Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			38987	0.742	75.000	0.557
Digital Performance	8990	18/01-18/03	BUM/STE	Netherlands			14194	0.546	50.000	0.273
Streaming Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			13088	0.375	75.000	0.281
BREATHE			- Borger, John James			Sub-total		224.864		137.497
Netherlands								224.864		137.497
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.050	50.000	0.025
Digital Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	2.725	50.000	1.363
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	8.650	75.000	6.487
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	82.725	75.000	62.044



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Income Type	Statement Id	Distribution Period	Income Provider	Exploitation Country	Exploitation Source	Product Description	Units	Amount Received	Royalty Rate	Amount Paid
BREATHE			- Borger, John James			Sub-total		224.864		137.497
Netherlands (continued)								224.864		137.497
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	48.000	50.000	24.000
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	8.480	75.000	6.360
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	15.660	50.000	7.830
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.040	75.000	0.030
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.365	75.000	0.274
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.530	50.000	0.265
Streaming Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	14.775	50.000	7.388
Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	0.210	50.000	0.105
Commercial Synch	9131	18/06-18/06	NETHERLANDS THIRD	Netherlands	Apativ Inc		0	42.654	50.000	21.327
CELEBRATION			- Borger, John James / Hollowell-Dhar, Niles			Sub-total		68.065		38.914
Netherlands								68.065		38.914
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.130	50.000	0.065
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	4.320	75.000	3.240
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	14.225	75.000	10.669
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	13.095	50.000	6.548
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	3.420	50.000	1.710
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.045	75.000	0.034
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.610	50.000	0.305
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.005	75.000	0.004
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.010	50.000	0.005
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.665	75.000	0.499
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.985	50.000	0.492
Streaming Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	2.135	50.000	1.067
Mechanical	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	0.265	75.000	0.199
Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	28.155	50.000	14.078



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Income Type	Statement Id	Distribution Period	Income Provider	Exploitation Country	Exploitation Source	Product Description	Units	Amount Received	Royalty Rate	Amount Paid
INVINCIBLE			- Cavazos, Julia Carin / ANASTROS-PRASTACOS, PETROS / Borger, John James / Robbins, Lindy / Hollowell-Dhar, Niles					Sub-total	584.260	351.105
Netherlands								584.260		351.105
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	14.570	50.000	7.285
Digital Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.025	50.000	0.013
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	36.555	75.000	27.416
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	165.155	75.000	123.866
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	302.505	50.000	151.252
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	2.050	50.000	1.025
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	33.945	75.000	25.459
Others	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.050	50.000	0.025
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	25.795	50.000	12.898
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.025	75.000	0.019
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	3.065	50.000	1.532
Third Party Print	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.005	50.000	0.003
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.220	75.000	0.165
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.295	50.000	0.147
LOVESTRUCK			- COX, MIKKEL KAUCZKI / Borger, John James					Sub-total	76.487	45.895
Netherlands								76.487		45.895
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.140	50.000	0.070
Digital Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.080	50.000	0.040
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	4.287	75.000	3.216
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	24.948	75.000	18.711
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	15.815	50.000	7.907
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.370	75.000	1.028
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	8.520	50.000	4.260
Commercial Synch	9131	18/06-18/06	NETHERLANDS THIRD	Netherlands	Apativ Inc		0	21.327	50.000	10.663



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Income Type	Statement Id	Distribution Period	Income Provider	Exploitation Country	Exploitation Source	Product Description	Units	Amount Received	Royalty Rate	Amount Paid
MACHI - SIDDQUI, ZANE NAEEM / Borger, John James								Sub-total	49.450	30.322
Netherlands								49.450		30.322
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.620	50.000	0.310
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	2.407	75.000	1.805
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	18.827	75.000	14.120
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	10.377	50.000	5.188
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	12.683	50.000	6.342
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.143	75.000	0.858
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	3.277	50.000	1.638
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.010	75.000	0.008
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.107	50.000	0.053
ONLY YESTERDAY - Borger, John James / Roszak, Jonathan D. / SHARMA, SAHIL								Sub-total	124.030	83.588
Netherlands								124.030		83.588
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.410	50.000	0.205
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	59.343	75.000	44.508
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	18.537	75.000	13.902
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	31.353	50.000	15.677
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	6.227	75.000	4.670
Others	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.047	50.000	0.023
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.177	50.000	0.088
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.027	50.000	0.013
Streaming Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.003	50.000	0.002
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	2.120	75.000	1.590
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	5.720	50.000	2.860
Ringtone Mechanical	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.067	75.000	0.050



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Income Type	Statement Id	Distribution Period	Income Provider	Exploitation Country	Exploitation Source	Product Description	Units	Amount Received	Royalty Rate	Amount Paid
SINS			- Borger, John James	Sub-total				10.335		6.598
Netherlands								10.335		6.598
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.015	75.000	0.011
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	5.680	75.000	4.260
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	3.690	50.000	1.845
Mechanical Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.025	75.000	0.019
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.925	50.000	0.463
SOULS			- Borger, John James / SANFILIPPO, MICHAEL SALVATORE	Sub-total				187.300		129.576
Netherlands								187.300		129.576
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.325	50.000	0.163
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	21.860	75.000	16.395
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	71.090	75.000	53.318
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	23.260	50.000	11.630
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.675	50.000	0.338
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	49.890	75.000	37.417
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	15.735	50.000	7.867
Streaming Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.010	50.000	0.005
Film Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	3.590	50.000	1.795
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.865	75.000	0.649
STAMPEDE			- van den Hoef, Christopher / Borger, John James / Thivaos, Dimitri / Thivaos, Michael Karl / van den Hoef, Alexander / Hollowell-Dhar, Niles	Sub-total				360.946		237.908
Netherlands								360.946		237.908
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	3.341	50.000	1.671
Digital Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.375	50.000	0.187
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	34.116	75.000	25.587
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	97.177	75.000	72.883
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	50.191	50.000	25.095
Film Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.020	50.000	0.010
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	4.558	50.000	2.279



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STAMPEDE			-	van den Hoef, Christopher / Borger, John James / Thivaios, Dimitri / Thivaios, Michael Karl / van den Hoef, Alexander / Hollowell-Dhar, Niles		Sub-total		360.946		237.908
Netherlands (continued)								360.946		237.908
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	37.620	75.000	28.215
Mechanical Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	9.623	75.000	7.217
Others	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.008	50.000	0.004
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	49.509	50.000	24.755
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.070	75.000	0.052
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.692	50.000	0.346
Commercial Synch	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.007	50.000	0.003
Streaming Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.022	50.000	0.011
Mechanical	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	2.360	75.000	1.770
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	6.639	75.000	4.980
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	10.108	50.000	5.054
Ringtone Mechanical	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.080	75.000	0.060
Streaming Performance	8011	17/10-17/12	BUM/STE	Netherlands			63527	0.423	50.000	0.212
Performance	8011	17/10-17/12	BUM/STE	Netherlands			166758	0.818	50.000	0.409
Download Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			187	0.428	75.000	0.321
Streaming Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			83323	0.872	75.000	0.654
Mechanical	8013	17/10-17/12	BUM/STE	Netherlands		0	39	40.395	75.000	30.296
Digital Performance	8990	18/01-18/03	BUM/STE	Netherlands			12465	0.117	50.000	0.058
Performance	8990	18/01-18/03	BUM/STE	Netherlands			4385984	11.019	50.000	5.510
Download Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			45	0.113	75.000	0.085
Streaming Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			13466	0.245	75.000	0.184
THEY DON'T KNOW US (MAS SHARE ONLY)			-	Cedar, Andrew / Michaels, Julia / Robbins, Lindy / Franks, Justin Scott / Borger, John James		Sub-total		338.655		217.775
Netherlands								338.655		217.775
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.165	50.000	0.583
Digital Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.205	50.000	0.102
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	18.095	75.000	13.571
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	171.060	75.000	128.295



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THEY DON'T KNOW US (MAS SHARE ONLY)			- Cedar, Andrew / Michaels, Julia / Robbins, Lindy / Franks, Justin Scott / Borger, John James			Sub-total		338.655		217.775
Netherlands (continued)								338.655		217.775
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	135.885	50.000	67.942
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	3.990	75.000	2.993
Mechanical Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.020	75.000	0.015
Others	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.015	50.000	0.007
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	6.640	50.000	3.320
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.035	75.000	0.026
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.105	50.000	0.052
Streaming Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.015	50.000	0.007
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.590	75.000	0.443
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.835	50.000	0.417
THIS COULD BE LOVE			- Jane, Delaney / Frank, Shaun Charles / Gruzman, Yaakov / Borger, John			Sub-total		267.650		153.216
Netherlands								267.650		153.216
Mechanical	1205	17/01-17/06	BUM/STE	Netherlands		WAMPS income from	0	0.700	75.000	0.525
Mechanical Performance	1205	17/01-17/06	BUM/STE	Netherlands		WAMPS income from	0	2.377	75.000	1.783
Performance	1205	17/01-17/06	BUM/STE	Netherlands		WAMPS income from	0	4.362	50.000	2.181
Mechanical	2190	17/04-17/06	BUM/STE	Netherlands		XOXO	159648	0.212	75.000	0.159
Performance	2190	17/04-17/06	BUM/STE	Netherlands			189	4.603	50.000	2.301
Performance	2190	17/04-17/06	BUM/STE	Netherlands		ALVARO 2016 45 TITTLES	4	0.070	50.000	0.035
Performance	2190	17/04-17/06	BUM/STE	Netherlands		XOXO	159648	0.290	50.000	0.145
Mechanical	4260	17/07-17/09	BUM/STE	Netherlands			49704	0.090	75.000	0.068
Mechanical	4260	17/07-17/09	BUM/STE	Netherlands		8887518719202	21	0.013	75.000	0.009
Mechanical	4260	17/07-17/09	BUM/STE	Netherlands		RDM-335	652	0.400	75.000	0.300
Mechanical Performance	4260	17/07-17/09	BUM/STE	Netherlands			4	0.042	75.000	0.032
Performance	4260	17/07-17/09	BUM/STE	Netherlands			49704	0.040	50.000	0.020
Performance	4260	17/07-17/09	BUM/STE	Netherlands		XOXO	49641	0.070	50.000	0.035
Mechanical	4933	17/07-17/09	BUM/STE	Netherlands			49704	0.390	75.000	0.292
Mechanical	4933	17/07-17/09	BUM/STE	Netherlands		XOXO	49641	0.050	75.000	0.037



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THIS COULD BE LOVE - Jane, Delaney / Frank, Shaun Charles / Gruzman, Yaakov / Borger, John								Sub-total	267.650	153.216
Netherlands (continued)								267.650		153.216
Performance	4933	17/07-17/09	BUM/STE	Netherlands			49704	0.425	50.000	0.212
Streaming Mechanical	7544	17/10-17/12	BUM/STE	Netherlands		XOXO	81378	0.040	75.000	0.030
Performance	7604	17/10-17/12	BUM/STE	Netherlands		XOXO	81378	0.060	50.000	0.030
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.902	50.000	0.451
Digital Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.632	50.000	0.316
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	12.885	75.000	9.664
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	51.280	75.000	38.460
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	136.963	50.000	68.481
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	4.685	50.000	2.342
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	6.237	75.000	4.678
Mechanical Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.620	75.000	0.465
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	17.540	50.000	8.770
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.020	75.000	0.015
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.128	50.000	0.064
Streaming Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.010	50.000	0.005
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.460	75.000	0.345
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.642	50.000	0.321
Mechanical	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	0.135	75.000	0.101
Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	14.095	50.000	7.048
Performance	8001	17/10-17/12	BUM/STE	Netherlands		ALVARO 2016 45 TITTLES	22	1.060	50.000	0.530
Digital Performance	8011	17/10-17/12	BUM/STE	Netherlands		XOXO	40689	0.062	50.000	0.031
Streaming Performance	8011	17/10-17/12	BUM/STE	Netherlands			70234	1.235	50.000	0.618
Download Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			174	0.335	75.000	0.251
Streaming Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			72349	0.917	75.000	0.688
Streaming Mechanical	8013	17/10-17/12	BUM/STE	Netherlands		XOXO	40689	0.045	75.000	0.034
Performance	8091	17/10-17/12	BUM/STE	Netherlands		ALVARO 2016 45 TITTLES	11	1.058	50.000	0.529
Mechanical	8967	18/01-18/03	BUM/STE	Netherlands		8.89E+12	34	0.010	75.000	0.007
Mechanical	8967	18/01-18/03	BUM/STE	Netherlands		RDM-339	188	0.040	75.000	0.030
Mechanical	8967	18/01-18/03	BUM/STE	Netherlands		XOXO	83594	0.050	75.000	0.037



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THIS COULD BE LOVE			- Jane, Delaney / Frank, Shaun Charles / Gruzman, Yaakov / Borger, John				Sub-total	267.650		153.216
Netherlands (continued)								267.650		153.216
Performance	8976	18/01-18/03	BUM/STE	Netherlands		ALVARO 2016 45 TITTLES	2	0.290	50.000	0.145
Performance	8976	18/01-18/03	BUM/STE	Netherlands		XOXO	83594	0.070	50.000	0.035
Digital Performance	8990	18/01-18/03	BUM/STE	Netherlands			19144	0.432	50.000	0.216
Streaming Performance	8990	18/01-18/03	BUM/STE	Netherlands			16	0.005	50.000	0.003
Performance	8990	18/01-18/03	BUM/STE	Netherlands		ALVARO 2016 45 TITTLES	1	0.290	50.000	0.145
Performance	8990	18/01-18/03	BUM/STE	Netherlands		XOXO	41797	0.068	50.000	0.034
Download Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			28	0.020	75.000	0.015
Streaming Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			16744	0.090	75.000	0.068
Streaming Mechanical	9023	18/01-18/03	BUM/STE	Netherlands		XOXO	41797	0.050	75.000	0.037
Mechanical	9023	18/01-18/03	BUM/STE	Netherlands		8.89E+12	17	0.010	75.000	0.007
Mechanical	9023	18/01-18/03	BUM/STE	Netherlands		RDM-339	94	0.043	75.000	0.032
TOAST			- MONDESIR, YVES CLAUDE / Borger, John James / Malphurs, Juaquin / Thomaz, Cameron Jibril				Sub-total	3.800		2.774
Netherlands								3.800		2.774
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.140	50.000	0.070
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	3.495	75.000	2.621
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.115	50.000	0.058
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.050	50.000	0.025
TSUNAMI			- van den Hoef, Christopher / Borger, John James / van den Hoef, Alexander / HOLOWELL-DHAR, NILES				Sub-total	4,555.140		2,833.679
Netherlands								4,555.140		2,833.679
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	14.233	50.000	7.117
Digital Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	9.400	50.000	4.700
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	407.755	75.000	305.816
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1,288.597	75.000	966.448
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1,039.958	50.000	519.979
Film Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	3.178	50.000	1.589
Karaoke Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.143	75.000	0.858



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TSUNAMI			van den Hoef, Christopher / Borger, John James / van den Hoef, Alexander - / HOLOWELL-DHAR, NILES					Sub-total	4,555.140	2,833.679
Netherlands (continued)								4,555.140		2,833.679
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	56.247	50.000	28.123
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	231.872	75.000	173.904
Mechanical Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	74.058	75.000	55.544
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	902.940	50.000	451.470
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	32.345	75.000	24.259
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.138	50.000	0.569
Third Party Print	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.002	50.000	0.001
Download Mechanical	7874	18/01-18/06	SONY/ATV SONGS LLC	United States	Harry Fox Agency		0	14.976	75.000	11.232
Download Mechanical	7874	18/01-18/06	SONY/ATV SONGS LLC	United States	Re:Discover Inc.		0	0.306	75.000	0.230
Download Mechanical	7874	18/01-18/06	SONY/ATV SONGS LLC	United States	Sony Music Ent. - USA		0	43.845	75.000	32.884
Mechanical	7874	18/01-18/06	SONY/ATV SONGS LLC	United States	Harry Fox Agency		0	-5.079	75.000	-3.809
Mechanical	7874	18/01-18/06	SONY/ATV SONGS LLC	United States	Sony Music Ent. - USA		0	2.402	75.000	1.801
Ringtone Mechanical	7874	18/01-18/06	SONY/ATV SONGS LLC	United States	Sony Music Ent. - USA		0	2.787	75.000	2.090
Commercial Synch	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.032	50.000	0.016
Streaming Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.065	50.000	0.533
Film Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	7.288	50.000	3.644
Mechanical	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.835	75.000	1.376
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	78.863	75.000	59.148
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	129.085	50.000	64.543
Ringtone Mechanical	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.023	75.000	0.768
Streaming Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	0.757	50.000	0.378
Mechanical	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	12.117	75.000	9.088
Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	43.175	50.000	21.588
Digital Performance	8011	17/10-17/12	BUM/STE	Netherlands		DIVORCE	6505	0.030	50.000	0.015
Digital Performance	8011	17/10-17/12	BUM/STE	Netherlands		PITCH PERFECT II	424150	1.347	50.000	0.673
Streaming Performance	8011	17/10-17/12	BUM/STE	Netherlands			1912772	36.302	50.000	18.151
Performance	8011	17/10-17/12	BUM/STE	Netherlands			3075398	43.673	50.000	21.837
Performance	8011	17/10-17/12	BUM/STE	Netherlands		0	1350	0.310	50.000	0.155
Performance	8011	17/10-17/12	BUM/STE	Netherlands		ZANY 2016 25 TITLE SET	1	0.517	50.000	0.258



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TSUNAMI			van den Hoef, Christopher / Borger, John James / van den Hoef, Alexander - / HOLOWELL-DHAR, NILES			Sub-total		4,555.140		2,833.679
Netherlands (continued)								4,555.140		2,833.679
Download Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			1052	4.502	75.000	3.376
Streaming Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			1907226	24.073	75.000	18.055
Streaming Mechanical	8013	17/10-17/12	BUM/STE	Netherlands		DIVORCE	6505	0.022	75.000	0.016
Streaming Mechanical	8013	17/10-17/12	BUM/STE	Netherlands		PITCH PERFECT II	424150	1.022	75.000	0.766
Mechanical	8013	17/10-17/12	BUM/STE	Netherlands		22243732	580	0.648	75.000	0.486
Mechanical	8087	17/10-17/12	BUM/STE	Netherlands		8.90E+12	564	0.748	75.000	0.561
Performance	8091	17/10-17/12	BUM/STE	Netherlands		LNZ TNZ 2015 31 TITLE	1	0.155	50.000	0.077
Performance	8423	17/07-17/12	NETHERLANDS THIRD	Netherlands	First Music Publishing		0	7.200	50.000	3.600
Digital Performance	8990	18/01-18/03	BUM/STE	Netherlands			5200841	26.318	50.000	13.159
Streaming Performance	8990	18/01-18/03	BUM/STE	Netherlands			1687	0.657	50.000	0.328
Performance	8990	18/01-18/03	BUM/STE	Netherlands			1551823	4.828	50.000	2.414
Performance	8990	18/01-18/03	BUM/STE	Netherlands		DIVORCE	8792	0.027	50.000	0.013
Performance	8990	18/01-18/03	BUM/STE	Netherlands		LNZ TNZ 2015	1	0.023	50.000	0.012
Performance	8990	18/01-18/03	BUM/STE	Netherlands		LNZ TNZ 2015 31 TITLE	2	0.053	50.000	0.027
Performance	8990	18/01-18/03	BUM/STE	Netherlands		PITCH PERFECT II	169582	0.387	50.000	0.193
Performance	8990	18/01-18/03	BUM/STE	Netherlands		ZANY 2016 9 TITEL SET 7	1	0.380	50.000	0.190
Download Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			663	0.842	75.000	0.631
Streaming Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			285320	2.582	75.000	1.936
Streaming Mechanical	9023	18/01-18/03	BUM/STE	Netherlands		DIVORCE	8792	0.010	75.000	0.008
Streaming Mechanical	9023	18/01-18/03	BUM/STE	Netherlands		PITCH PERFECT II	169582	0.152	75.000	0.114
Mechanical	9023	18/01-18/03	BUM/STE	Netherlands		06007 00005350091	4	0.003	75.000	0.003
Mechanical	9023	18/01-18/03	BUM/STE	Netherlands		06025 00004729024	18	0.012	75.000	0.009
Mechanical	9023	18/01-18/03	BUM/STE	Netherlands		8.89E+12	31	0.008	75.000	0.006
Mechanical	9023	18/01-18/03	BUM/STE	Netherlands		8.90E+12	3401	0.967	75.000	0.725



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TSUNAMI (JUMP)			- van den Hoef, Alexander / Hollowell-Dhar, Niles / van den Hoef, Christopher / Borger, John James / OKOGWU, PATRICK JUNIOR CHUKWUEMKA					Sub-total	349.421	238.194
Netherlands								349.421		238.194
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.397	50.000	0.698
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	48.967	75.000	36.725
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	157.112	75.000	117.834
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	55.987	50.000	27.993
Karaoke Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.080	75.000	0.060
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	4.552	50.000	2.276
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	23.288	75.000	17.466
Mechanical Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.167	75.000	0.125
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	29.165	50.000	14.583
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.402	75.000	0.301
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.637	50.000	0.818
Third Party Print	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.053	50.000	0.027
Download Mechanical	7874	18/01-18/06	SONY/ATV SONGS LLC	United States	Harry Fox Agency		0	22.704	75.000	17.028
Streaming Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.002	50.000	0.001
Mechanical	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.208	75.000	0.906
Ringtone Mechanical	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.007	75.000	0.005
Performance	8990	18/01-18/03	BUM/STE	Netherlands			4	2.695	50.000	1.348
TUTANKHAMUN			- Borger, John James / DZEKO, JULIAN / RAPOSO, LUIS TORRES					Sub-total	31.280	20.780
Netherlands								31.280		20.780
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.110	50.000	0.055
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	2.765	75.000	2.074
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	16.730	75.000	12.547
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	8.170	50.000	4.085
Live Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.615	50.000	0.307
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.580	75.000	0.435
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	1.060	50.000	0.530
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.045	75.000	0.034



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TUTANKHAMUN			- Borger, John James / DZEKO, JULIAN / RAPOSO, LUIS TORRES					Sub-total	31.280	20.780
Netherlands			(continued)					31.280		20.780
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.010	50.000	0.005
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.440	75.000	0.330
Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.755	50.000	0.378
WILDFIRE			- Hollowell-Dhar, Niles / Borger, John James / Robbins, Lindy / Cavazos, Julia Carin					Sub-total	222.450	136.162
Netherlands								222.450		136.162
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	3.755	50.000	1.877
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	5.475	75.000	4.106
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	43.980	75.000	32.985
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	79.420	50.000	39.710
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	21.390	75.000	16.043
Mechanical Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	14.695	75.000	11.021
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	37.935	50.000	18.968
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.030	75.000	0.022
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.610	50.000	0.305
Streaming Performance	8011	17/10-17/12	BUM/STE	Netherlands			17205	0.755	50.000	0.378
Download Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			188	0.585	75.000	0.439
Streaming Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			17015	0.475	75.000	0.356
Digital Performance	8990	18/01-18/03	BUM/STE	Netherlands			5146	0.210	50.000	0.105
Streaming Performance	8990	18/01-18/03	BUM/STE	Netherlands			30	0.015	50.000	0.007
Download Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			47	0.150	75.000	0.113
Streaming Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			5146	0.145	75.000	0.109
Mechanical	9023	18/01-18/03	BUM/STE	Netherlands		06025 00003791004	6026	12.825	75.000	9.619



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ZERO GRAVITY			Caporaso, Luciana / Borger, John James / ANASTROS-PRASTACOS, PETROS / POXLEITNER LIGHTS, VALERIE ANNE / MILLER, FRANKIE / CLOW, NICHOLAS MICHAEL			Sub-total		449.922		279.036
Netherlands								449.922		279.036
Commercial Synch	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	2.870	50.000	1.435
Download Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	22.695	75.000	17.021
Streaming Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	164.650	75.000	123.487
Streaming Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	139.565	50.000	69.782
Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	22.055	75.000	16.541
Mechanical Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.230	75.000	0.172
Performance	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	69.820	50.000	34.910
Ringtone Mechanical	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.010	75.000	0.007
Sheet Sales	7729	18/01-18/06	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.135	50.000	0.068
Download Mechanical	7874	18/01-18/06	SONY/ATV SONGS LLC	United States	Harry Fox Agency		0	3.627	75.000	2.720
Film Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	2.700	50.000	1.350
Mechanical Performance	7877	17/07-17/12	NETHERLANDS THIRD	Netherlands	Sony ATV		0	0.620	75.000	0.465
Mechanical	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	0.145	75.000	0.109
Performance	7913	17/07-17/12	NETHERLANDS THIRD	Netherlands	Clippers		0	15.015	50.000	7.508
Streaming Performance	8011	17/10-17/12	BUM/STE	Netherlands			35110	2.305	50.000	1.153
Download Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			1	0.010	75.000	0.007
Streaming Mechanical	8013	17/10-17/12	BUM/STE	Netherlands			35304	1.580	75.000	1.185
Digital Performance	8990	18/01-18/03	BUM/STE	Netherlands			16790	0.970	50.000	0.485
Performance	8990	18/01-18/03	BUM/STE	Netherlands		BASSJACKERS 2015 17	2	0.240	50.000	0.120
Download Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			1	0.010	75.000	0.007
Streaming Mechanical	9023	18/01-18/03	BUM/STE	Netherlands			16978	0.670	75.000	0.502

Statement Total

8,273.318

5,184.477