



Gerongco, Robert

231 FORT YORK BOULEVARD, SUITE 805

Toronto, Ontario, M5V 1B2
United States

WB Music Corp.

10585 Santa Monica Blvd.

Los Angeles, CA, 90025
United States

Period: 2017 07-2017 09

Settlement Period: 60 days

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



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United States

Period: 2017 07-2017 09

Currency Code: USD

Gerongco, Robert - Account Transactions And Balances

Payee Account Code: US 100050603 000

Opening Balance	2017-08-07	0.00
Payment Amounts†		-
Advances‡		-
Net Payable Royalties		0.00
<i>Gross Payable Royalties</i>	2017-11-04	0.00
<i>Withholding Tax</i>	2017-11-04	0.00
Adjustments‡‡		-55,380.38
Closing Balance	2017-11-04	-55,380.38

†Payment Details

‡Advance Details

‡‡Adjustment Details

Initial Opening Balance Transfer	2017-09-30	-55,380.38
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