

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
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Amount Due	-55,380.38
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Gerongco, Robert



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10585 Santa Monica Boulevard
Los Angeles, CA, 90025
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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