ACCRUAL REPORT

Account Name: DAVIS MICHAEL MORTELL

Account Number: 550508101

Account Period: 2ND QUARTER 2022

Report Date: 2022/11/17

Report Details										
Song Title	Song Number	Society	Country	Performance Count	Accrual Period	Source	Series/Film	Episode	Share	Accrued Amount
MAYBE IT S YOUR BIRTHDAY THE D	30173722	ВМІ	UNITED STATES	61	20212	SPOTIFY PREM			33.00	\$0.01
PAPER CRANE	28940871	BMI	UNITED STATES	137	20212	SPOTIFY FAMILY			33.33	\$0.01
PAPER CRANE	28940871	ВМІ	UNITED STATES	106	20212	SPOTIFY PREM			33.33	\$0.01
PAPER CRANE	28940871	ВМІ	UNITED STATES	87	20213	SPOTIFY FAMILY			33.33	\$0.01
PAPER CRANE	28940871	BMI	UNITED STATES	127	20213	SPOTIFY PREM			33.33	\$0.01
PAPER CRANE	28940871	ВМІ	UNITED STATES	69	20214	SPOTIFY PREM			33.33	\$0.01
PAPER CRANE	28940871	ВМІ	UNITED STATES	60	20222	SPOTIFY PREM			33.33	\$0.01
PUSHING DAISIES ON YOUR DAY OF	27165346	ВМІ	UNITED STATES	67	20212	SPOTIFY PREM			33.00	\$0.01
PUSHING DAISIES ON YOUR DAY OF	27165346	ВМІ	UNITED STATES	80	20213	SPOTIFY PREM			33.00	\$0.01
RIP	49665119	ВМІ	UNITED STATES	176	20212	SPOTIFY FAMILY			66.67	\$0.02
RIP	49665119	BMI	UNITED STATES	60	20212	SPOTIFY PREM			66.67	\$0.01
RIP	49665119	BMI	UNITED STATES	38	20213	SPOTIFY FAMILY			66.67	\$0.01
RIP	49665119	ВМІ	UNITED STATES	32	20213	SPOTIFY PREM			66.67	\$0.01
SENATE NEEDS A NIGHTCAP	31087495	BMI	UNITED STATES	53	20212	SPOTIFY PREM			33.00	\$0.01
			Totals:	1,153						\$0.15

This Accruals report details the royalties earned by your catalog that, in total, have not yet met the threshold for payment dispersal. In signing up for direct deposit, an accumulated total \$2 or more will be pulled into the quarterly distribution. You can enroll in Direct Deposit anytime through your Online Services account. For more information about Accruals, please visit BMI.com.

Please note that an adjustment to earnings could alter this information.