#### **Royalty Summary**

Payee: D.QUIÑONES-FRED.GODOY-WILLING.MONTAÑO-NEF. Company: Companía Colombiana de Discos, S.A

1111769065-1089509549-14468275-11937965-11257

Account: D.QUIÑONES-FRED.GODOY-WILLING.MONTAÑO-NEF. MOSQUERA-J.GARCES (TRAVIE)

FOR PERIOD JULIO 2018 TO SEPTIEMBRE 2018

OPENING BALANCE 0.00

Total Royalties 34,592.18

CLOSING BALANCE 34,592.18

All amounts printed in Colombian Peso

Payee: D.QUIÑONES-FRED.GODOY-WILLING.MONTAÑO-NEF. MOSQUERA-J.G/

1111769065-1089509549-14468275-11937965-11257

Company: Companía Colombiana de Discos, S.A

Account: D.QUIÑONES-FRED.GODOY-WILLING.MONTAÑO-NEF. MOSQUERA-J.G/

#### FOR PERIOD JULIO 2018 TO SEPTIEMBRE 2018 Price Product Pack Royalty Unit Sale Dist. Source Rate Date Chan. Cat. Share Rate Rate Territory Config Price Sales % Units Amount Due VARIOS - DISCO DEL AÑO VOL. 48 (770377016154) TRAGAO - LOS TRAVIESOS FΡ CDV2 3.333 11832.000 39.43961 Colombia 3/08/2018 NORM 0.00 10.000 100.00 39.44 Totals 1 39.4396 Total Payable LOS TRAVIESOS - LA QUINCENA FΡ **RBT** CLARO MUS 2 Colombia 30/09/2018 NORM 100.000 31.690 0.00 20.000 100.00 6.33800 12.68 Colombia 30/09/2018 NORM FΡ **RBT** CLARO MUS 100.000 34.790 0.00 20.000 100.00 6.95800 287 1996.95 Colombia 30/09/2018 NORM FΡ **RBTN** 3DM 100.000 800.000 0.00 20.000 100.00 50.00000 5 800.00 NORM FΡ **RBT** CLARO MUS 16.540 0.00 Peru 30/09/2018 100.000 20.000 100.00 3.30800 1 3.31 Totals 295 2,812.9300 Total Payable LOS TRAVIESOS - TRAGAO Colombia 30/09/2018 NORM FΡ **RBT** KUACKMED 100.000 34.790 0.00 20.000 100.00 6.95800 154 1071.53 NORM FΡ **RBT** CLARO MUS 0.00 5.22000 2 Colombia 30/09/2018 100.000 26.100 20.000 100.00 10.44 Colombia 30/09/2018 NORM FP **RBTN** 3DM 100.000 800.000 0.00 20.000 100.00 50.00000 640.00 30/09/2018 NORM FΡ **RBTN** CONTENTO 100.000 900.000 0.00 100.00 30.00000 2 360.00 Mexico 20.000 Totals 162 Total Payable 2,081.9720

Payee: D.QUIÑONES-FRED.GODOY-WILLING.MONTAÑO-NEF. MOSQUERA-J.G/

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Company: Companía Colombiana de Discos, S.A

FOR PERIOD JULIO 2018 TO SEPTIEMBRE 2018											
Sale Dist. Price Territory Date Chan. Cat. LOS TRAVIESOS - CADERONA	Config	Source	Product Share	Price	Pack Rate	Royalty Rate	Sales %	Unit Rate	Units	Amount Due	
Colombia 30/09/2018 NORM FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	127	883.67	
Colombia 30/09/2018 NORM FP	RBTN	3DM	100.000	800.000	0.00	20.000	100.00	50.00000	2	320.00	
Peru 30/09/2018 NORM FP	RBT	CLARO MUS	100.000	21.340 Totals	0.00	20.000	100.00	4.26800	1 130	4.27	
				Total Pay	/able					1,207.9340	
LOS TRAVIESOS - DONDE NADIE NOS JUZGUE											
Colombia 30/09/2018 NORM FP	RBT	KUACKMED	100.000	34.790	0.00	20.000	100.00	6.95800	4	27.83	
Colombia 30/09/2018 NORM FP	RBT	CLARO MUS	100.000	31.690	0.00	20.000	100.00	6.33800	2	12.68	
Mexico 30/09/2018 NORM FP	RBTN	CONTENTO	100.000	900.000 Totals	0.00	20.000	100.00	30.00000	1 7	180.00	
		Total Payable								220.5080	
LOS TRAVIESOS - QUE PEREZA											
Colombia 30/09/2018 NORM FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	26	180.91	
Mexico 30/09/2018 NORM FP	RBTN	CONTENTO	100.000	900.000 Totals	0.00	20.000	100.00	30.00000	1 27	180.00	
				Total Pay	/able					360.9080	
LOS TRAVIESOS - COQUETEAME											
Colombia 30/09/2018 NORM FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	1	6.96	
Mexico 30/09/2018 NORM FP	RBTN	CONTENTO	100.000	900.000 Totals	0.00	20.000	100.00	30.00000	1 2	180.00	
				Total Pay	/able					186.9580	

Payee: D.QUIÑONES-FRED.GODOY-WILLING.MONTAÑO-NEF. MOSQUERA-J.G/

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Company: Companía Colombiana de Discos, S.A

Account: D.QUIÑONES-FRED.GODOY-WILLING.MONTAÑO-NEF. MOSQUERA-J.G/

#### FOR PERIOD JULIO 2018 TO SEPTIEMBRE 2018

Territory LOS TRAVIESOS	Sale Date FT MONCHO SEC	Dist. Chan. GURA - SE AJI	Price Cat. JSTO LA RUM	Config IBA (VERSION TRO	Source OPICAL)	Product Share	Price	Pack Rate	Royalty Rate	Sales %	Unit Rate	Units	Amount Due
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	34.790 Totals	0.00	20.000	100.00	6.95800	16 16	111.33
							Total P	Payable					111.3280
LOS TRAVIESOS	FT CHAMO - SEC	GUIME EL PAS	SO (REMIX)										
Colombia	30/09/2018	NORM	FP	RBT	KUACKMED	100.000	34.790	0.00	20.000	100.00	6.95800	1	6.96
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	31.690	0.00	20.000	100.00	6.33800	2	12.68
Mexico	30/09/2018	NORM	FP	RBTN	CONTENTO	100.000	900.000 Totals	0.00	20.000	100.00	30.00000	2 5	360.00
							Total P	Payable					379.6340
LOS TRAVIESOS	FT CHAMO - BO	MBEA LAS BO	CINAS										
Colombia	30/09/2018	NORM	FP	RBT	KUACKMED	100.000	34.790	0.00	20.000	100.00	6.95800	595	4140.01
Mexico	30/09/2018	NORM	FP	RBTN	CONTENTO	100.000	900.000 Totals	0.00	20.000	100.00	30.00000	2 597	360.00
							Total P	Payable					4,500.0100
LOS TRAVIESOS	- SE AJUSTO LA	RUMBA											
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	31.690	0.00	20.000	100.00	6.33800	2	12.68
Mexico	30/09/2018	NORM	FP	RBTN	CONTENTO	100.000	900.000 Totals	0.00	20.000	100.00	30.00000	1 3	180.00
								Payable					192.6760
								_					

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Company: Companía Colombiana de Discos, S.A

FOR PERIOD JULIO 2018 TO SEPTIEMBRE 2018													
Territory LOS TRAVIESOS	Sale Date FT. PABLO E - RI	Dist. Chan. UMBON Y SUE	Price Cat. :NA	Config	Source	Product Share	Price	Pack Rate	Royalty Rate	Sales %	Unit Rate	Units	Amount Due
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	16.540	0.00	20.000	100.00	3.30800	31	102.55
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	319.990	0.00	20.000	100.00	53.99800	3	191.99
Peru	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	281.190 Totals	0.00	20.000	100.00	56.23800	2 36	112.48
							Total Pa	yable					407.0180
LOS TRAVIESOS	- LA RUMBA VA	SOLA											
LA RUMBA VA SO	DLA - LOS TRAVI	ESOS											
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	21.340	0.00	20.000	100.00	4.26800	19	81.09
LA RUMBA VA SO													
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	16.540	0.00	20.000	100.00	3.30800	6	19.85
LA RUMBA VA SO Colombia	OLA - LOS TRAVI 30/09/2018	ESOS NORM	FP	RBT	KUACKMED	100.000	34.790	0.00	20.000	100.00	6.95800	98	681.88
LA RUMBA VA SO			11	KDT	KUACKIVILD	100.000	34.770	0.00	20.000	100.00	0.73000	70	001.00
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	284.360	0.00	20.000	100.00	56.87200	5	284.36
LA RUMBA VA SO	OLA - LOS TRAVI	ESOS											
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	31.690	0.00	20.000	100.00	6.33800	167	1058.45
LA RUMBA VA SO	OLA - LOS TRAVI	ESOS											
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	402	2797.12
LA RUMBA VA SO													
Ecuador	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	816	5677.73
LA RUMBA VA SO Peru	OLA - LOS TRAVI 30/09/2018	ESOS NORM	FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	7	48.71
Peru	30/09/2016	NORIVI	гг	KDI	CLARO MOS	100.000	54.790 Totals	0.00	20.000	100.00	0.93600	1,520	40.71
							Total Pa	yable				.,	10,649.1800
							•	´ —					

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Company: Companía Colombiana de Discos, S.A

FOR PERIOD JULIO 2018 TO SEPTIEMBRE 2018													
Territory LOS TRAVIESOS	Sale Date - EL PONCHE	Dist. Chan.	Price Cat.	Config	Source	Product Share	Price	Pack Rate	Royalty Rate	Sales %	Unit Rate	Units	Amount Due
EL PONCHE - LO		NODM	ED.	DDT	CLADO MU	100.000	21.240	0.00	20,000	100.00	4.27.000	2	0.54
Colombia EL PONCHE - LO	30/09/2018 S TRAVIESOS	NORM	FP	RBT	CLARO MUS	100.000	21.340	0.00	20.000	100.00	4.26800	2	8.54
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	211	1468.14
EL PONCHE - LO Colombia	S TRAVIESOS 30/09/2018	NORM	FP	RBTN	3DM	100.000	800.000	0.00	20.000	100.00	50.00000	2	320.00
EL PONCHE - LO Ecuador	S TRAVIESOS 30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	12	83.50
EL PONCHE - LO Mexico	S TRAVIESOS 30/09/2018	NORM	FP	RBTN	CONTENTO	100.000	900.000	0.00	20.000	100.00	30.00000	2	360.00
							Totals					229	2,240.1700
LOS TRAVIESOS - MUESTRALO TODO  Total Payable										2,240.1700			
203 110012303	WOLSTRALG	ODO											
Colombia	30/09/2018	NORM	FP	RBT	KUACKMED	100.000	34.790	0.00	20.000	100.00	6.95800	53	368.77
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	26.100	0.00	20.000	100.00	5.22000	22	114.84
Colombia	30/09/2018	NORM	FP	RBT	KUACKMED	100.000	31.690	0.00	20.000	100.00	6.33800	20	126.76
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	31.690	0.00	20.000	100.00	6.33800	13	82.39
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	625	4348.75
Ecuador	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	219	1523.80
Mexico	30/09/2018	NORM	FP	RBTN	CONTENTO	100.000	900.000	0.00	20.000	100.00	30.00000	1	180.00
Peru	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	21.340 Totals	0.00	20.000	100.00	4.26800	1 954	4.27
								Payable					6,749.5880

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Company: Companía Colombiana de Discos, S.A

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FUR PERIC	טעוע עי	12018 10	SEPTIEMBRE	2018

Territory LOS TRAVIESOS	Sale Date FT. JUNIOR JEII	Dist. Chan. N - LA GENTE	Price Cat. CLARA	Config	Source	Product Share	Price	Pack Rate	Royalty Rate	Sales %	Unit Rate	Units	Amount Due
Colombia	30/09/2018	NORM	FP	RBT	KUACKMED	100.000	34.790	0.00	20.000	100.00	6.95800	237	1649.05
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	21.340	0.00	20.000	100.00	4.26800	8	34.14
Colombia	30/09/2018	NORM	FP	RBT	KUACKMED	100.000	16.540	0.00	20.000	100.00	3.30800	10	33.08
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	26.100	0.00	20.000	100.00	5.22000	3	15.66
Mexico	30/09/2018	NORM	FP	RBTN	CONTENTO	100.000	900.000 Totals	0.00	20.000	100.00	30.00000	4 262	720.00
							Total F	Payable					2,451.9300
Statement Gran	d Totals								<u>'</u>	<u>'</u>	<u>'</u>	4,246	34,592.1836