

Royalty Summary

Payee: D.QUIÑONES-FRED.GODOY-WILLING.MONTAÑO-NEF.  
1111769065-1089509549-14468275-11937965-11257

Company: Compañía Colombiana de Discos, S.A

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

# Royalty Statement

Payee: D.QUIÑONES-FRED.GODOY-WILLING.MONTAÑO-NEF. MOSQUERA-J.G/  
1111769065-1089509549-14468275-11937965-11257

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## FOR PERIOD JULIO 2018 TO SEPTIEMBRE 2018

Territory	Sale Date	Dist. Chan.	Price Cat.	Config	Source	Product Share	Price	Pack Rate	Royalty Rate	Sales %	Unit Rate	Units	Amount Due
VARIOS - DISCO DEL AÑO VOL. 48 (770377016154)													
Colombia	3/08/2018	NORM	FP	CDV2		3.333	11832.000	0.00	10.000	100.00	39.43961	1	39.44
Totals												1	
Total Payable													39.4396
LOS TRAVIESOS - LA QUINCENA													
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	31.690	0.00	20.000	100.00	6.33800	2	12.68
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	287	1996.95
Colombia	30/09/2018	NORM	FP	RBTN	3DM	100.000	800.000	0.00	20.000	100.00	50.00000	5	800.00
Peru	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	16.540	0.00	20.000	100.00	3.30800	1	3.31
Totals												295	
Total Payable													2,812.9300
LOS TRAVIESOS - TRAGAO													
Colombia	30/09/2018	NORM	FP	RBT	KUACKMED	100.000	34.790	0.00	20.000	100.00	6.95800	154	1071.53
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	26.100	0.00	20.000	100.00	5.22000	2	10.44
Colombia	30/09/2018	NORM	FP	RBTN	3DM	100.000	800.000	0.00	20.000	100.00	50.00000	4	640.00
Mexico	30/09/2018	NORM	FP	RBTN	CONTENTO	100.000	900.000	0.00	20.000	100.00	30.00000	2	360.00
Totals												162	
Total Payable													2,081.9720

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LOS TRAVIESOS - CADERONA													
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	30.00000	2	320.00
Peru	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	21.340	0.00	20.000	100.00	4.26800	1	4.27
Totals												130	
Total Payable													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	0.00	20.000	100.00	30.00000	1	180.00
Totals												7	
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	0.00	20.000	100.00	30.00000	1	180.00
Totals												27	
Total Payable													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	0.00	20.000	100.00	30.00000	1	180.00
Totals												2	
Total Payable													186.9580

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Territory	Sale Date	Dist. Chan.	Price Cat.	Config	Source	Product Share	Price	Pack Rate	Royalty Rate	Sales %	Unit Rate	Units	Amount Due
LOS TRAVIESOS FT MONCHO SEGURA - SE AJUSTO LA RUMBA (VERSION TROPICAL)													
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	16	111.33
Totals												16	
Total Payable													111.3280
LOS TRAVIESOS FT CHAMO - SEGUIME EL PASO (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	0.00	20.000	100.00	30.00000	2	360.00
Totals												5	
Total Payable													379.6340
LOS TRAVIESOS FT CHAMO - BOMBEA LAS BOCINAS													
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	0.00	20.000	100.00	30.00000	2	360.00
Totals												597	
Total 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	0.00	20.000	100.00	30.00000	1	180.00
Totals												3	
Total Payable													192.6760

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Territory	Sale Date	Dist. Chan.	Price Cat.	Config	Source	Product Share	Price	Pack Rate	Royalty Rate	Sales %	Unit Rate	Units	Amount Due
LOS TRAVIESOS FT. PABLO E - RUMBON Y SUENA													
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	33.99800	3	191.99
Peru	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	281.190	0.00	20.000	100.00	56.23800	2	112.48
Totals												36	
Total Payable													407.0180
LOS TRAVIESOS - LA RUMBA VA SOLA													
LA RUMBA VA SOLA - LOS TRAVIESOS													
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 SOLA - LOS TRAVIESOS													
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 SOLA - LOS TRAVIESOS													
Colombia	30/09/2018	NORM	FP	RBT	KUACKMED	100.000	34.790	0.00	20.000	100.00	6.95800	98	681.88
LA RUMBA VA SOLA - LOS TRAVIESOS													
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 SOLA - LOS TRAVIESOS													
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 SOLA - LOS TRAVIESOS													
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 SOLA - LOS TRAVIESOS													
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 SOLA - LOS TRAVIESOS													
Peru	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	34.790	0.00	20.000	100.00	6.95800	7	48.71
Totals												1,520	
Total Payable													10,649.1800

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LOS TRAVIESOS - EL PONCHE													
EL PONCHE - LOS TRAVIESOS													
Colombia	30/09/2018	NORM	FP	RBT	CLARO MUS	100.000	21.340	0.00	20.000	100.00	4.26800	2	8.54
EL PONCHE - LOS TRAVIESOS													
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 - LOS TRAVIESOS													
Colombia	30/09/2018	NORM	FP	RBTN	3DM	100.000	800.000	0.00	20.000	100.00	30.00000	2	320.00
EL PONCHE - LOS TRAVIESOS													
Ecuador	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 - LOS TRAVIESOS													
Mexico	30/09/2018	NORM	FP	RBTN	CONTENTO	100.000	900.000	0.00	20.000	100.00	30.00000	2	360.00
Totals												229	
Total Payable													2,240.1700

## LOS TRAVIESOS - MUESTRALO TODO

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	0.00	20.000	100.00	4.26800	1	4.27
Totals												954	
Total Payable													6,749.5880

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LOS TRAVIESOS FT. JUNIOR JEIN - LA GENTE CLARA													
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	0.00	20.000	100.00	30.00000	4	720.00
Totals												262	
Total Payable													2,451.9300
Statement Grand Totals												4,246	34,592.1836