

Film Movement
 109 West 27th Street
 Suite 9B
 New York, NY 10001
 212.941.7744

Producer Report

Memento
 Ilo Ilo
 Q1 2017

Current Period	Revenue	Expenses	Difference	Licensor %	Licensor Share
Non-Theatrical	\$162.00	\$0.00	\$162.00	50%	\$81.00
Video	\$8.26	\$0.00	\$8.26	25%	\$2.06
SVOD	\$97.61	\$0.00	\$97.61	30%	\$29.28
TVOD	\$97.00	\$0.00	\$97.00	50%	\$48.50
Other Internet	\$21.41	\$0.00	\$21.41	50%	\$10.70
Current Total	\$386.28	\$0.00			\$171.54

Cumulative

Theatrical	\$17,227.56	(\$46,149.86)	(\$28,922.30)	50%	(\$14,461.15)
Non-Theatrical	\$13,670.56	(\$3,850.14)	\$9,820.42	50%	\$4,910.21
Video	\$31,174.97	\$0.00	\$31,174.97	25%	\$7,793.74
Commercial Video	\$11,614.33	\$0.00	\$11,614.33	25%	\$2,903.58
VOD	\$52.54	\$0.00	\$52.54	50%	\$26.27
SVOD	\$70,534.58	\$0.00	\$70,534.58	30%	\$21,160.37
TVOD	\$1,639.32	\$0.00	\$1,639.32	50%	\$819.66
AVOD	\$177.33	\$0.00	\$177.33	50%	\$88.66
Other Internet	\$7,827.41	\$0.00	\$7,827.41	50%	\$3,913.70
Hotels, Ships, Airlines	\$10,000.00	\$0.00	\$10,000.00	50%	\$5,000.00
FM Subscription	\$16,135.74	\$0.00	\$16,135.74	10%	\$1,613.57
Cumulative Total	\$180,054.34	(\$50,000.00)			\$33,768.61

Cumulative Licensor Share	\$33,768.61
MG	(\$17,500.00)
Amount Paid	(\$16,097.06)
Amount Due	\$171.55

If there is an amount due to Licensor on this self, please send an invoice for the amount due along with current bank wire information if located outside the U.S., and current mailing address if located inside the U.S.

No payments will be made without this invoice and information.