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

212.941.7744

## **Producer Report**

Latido Films Puppylove Q1 2017

Revenue	Expenses	Difference	Licensor %	Licensor Share
\$0.00	(\$1,233.80)	(\$1,233.80)	25%	(\$308.45)
\$3,666.55	\$0.00	\$3,666.55	30%	\$1,099.96
\$287.00	(\$100.00)	\$187.00	50%	\$93.50
\$510.30	\$0.00	\$510.30	50%	\$255.15
\$89.15	\$0.00	\$89.15	50%	\$44.57
\$4,553.00	(\$1,333.80)			\$1,184.73
\$0.00	(\$1,233.80)	(\$1,233.80)	25%	(\$308.45)
\$35,106.60	\$0.00	\$35,106.60	30%	\$10,531.98
\$3,522.23	(\$5,003.01)	(\$1,480.78)	50%	(\$740.39)
\$3,411.42	\$0.00	\$3,411.42	50%	\$1,705.71
\$12,578.89	\$0.00	\$12,578.89	50%	\$6,289.44
\$54,619.14	(\$6,236.81)			\$17,478.29
	\$0.00 \$3,666.55 \$287.00 \$510.30 \$89.15 \$4,553.00 \$0.00 \$35,106.60 \$3,522.23 \$3,411.42 \$12,578.89	\$0.00 (\$1,233.80) \$3,666.55 \$0.00 \$287.00 (\$100.00) \$510.30 \$0.00 \$89.15 \$0.00 \$4,553.00 (\$1,333.80) \$0.00 (\$1,233.80) \$35,106.60 \$0.00 \$3,522.23 (\$5,003.01) \$3,411.42 \$0.00 \$12,578.89 \$0.00	\$0.00 (\$1,233.80) (\$1,233.80) \$3,666.55 \$0.00 \$3,666.55 \$287.00 (\$100.00) \$187.00 \$510.30 \$0.00 \$510.30 \$89.15 \$0.00 \$89.15 \$4,553.00 (\$1,333.80) \$35,106.60 \$0.00 \$35,106.60 \$3,522.23 (\$5,003.01) (\$1,480.78) \$3,411.42 \$0.00 \$3,411.42 \$12,578.89 \$0.00 \$12,578.89	\$0.00 (\$1,233.80) (\$1,233.80) 25% \$3,666.55 \$0.00 \$3,666.55 30% \$287.00 (\$100.00) \$187.00 50% \$510.30 \$0.00 \$510.30 50% \$89.15 \$0.00 \$89.15 50% \$4,553.00 (\$1,233.80) (\$1,233.80) 25% \$35,106.60 \$0.00 \$35,106.60 30% \$3,522.23 (\$5,003.01) (\$1,480.78) 50% \$3,411.42 \$0.00 \$3,411.42 50% \$12,578.89 \$0.00 \$12,578.89 50%

Cumulative Licensor Share	\$17,478.29	
MG	(\$3,000.00)	
Amount Paid	(\$12,793.55)	
Amount Due	\$1,184.74	

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.