Film Movement 109 West 27th Street

Suite 9B New York, NY 10001 212.941.7744

Producer Report Intercinema XXI Century

The Island
Q1 2017

Current Period	Revenue	Expenses	Difference	Licensor %	Licensor Share
Theatrical	\$0.00	(\$3.00)	(\$3.00)	50%	(\$1.50)
Video	\$846.14	\$0.00	\$846.14	20%	\$169.22
Commercial Video	\$300.00	\$0.00	\$300.00	20%	\$60.00
AVOD	\$43.26	\$0.00	\$43.26	20%	\$8.65
Current Total	\$1,189.40	(\$3.00)			\$236.37
Cumulative					
Theatrical	\$6,940.29	(\$9,594.08)	(\$2,653.79)	50%	(\$1,326.89)
Non-Theatrical	\$497.99	(\$34.96)	\$463.03	50%	\$231.51
Video	\$67,534.09	(\$901.91)	\$66,632.18	20%	\$13,326.43
Commercial Video	\$1,100.00	\$0.00	\$1,100.00	20%	\$220.00
SVOD	\$1,725.00	\$0.00	\$1,725.00	20%	\$345.00
TVOD	\$625.00	\$0.00	\$625.00	20%	\$125.00
AVOD	\$604.02	\$0.00	\$604.02	20%	\$120.80
Other Internet	\$7.98	\$0.00	\$7.98	20%	\$1.59
Television	\$6,500.00	\$0.00	\$6,500.00	60%	\$3,900.00
FM Subscription	\$31,529.50	\$0.00	\$31,529.50	10%	\$3,152.95
Cumulative Total	\$117,063.87	(\$10,530.95)			\$20,096.39

Cumulative Licensor Share	\$20,096.39
MG	(\$25,000.00)
Amount Paid	\$0.00
Amount Due	(\$4,903.61)

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.