

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

# Producer Report

Sogepaq, S.A.  
Carol's Journey  
Q1 2017

Current Period	Revenue	Expenses	Difference	Licensor %	Licensor Share
Non-Theatrical	\$567.05	\$0.00	\$567.05	10%	\$56.70
Video	\$510.68	(\$64.00)	\$446.68	10%	\$44.66
SVOD	\$45.00	\$0.00	\$45.00	10%	\$4.50
AVOD	\$77.83	\$0.00	\$77.83	10%	\$7.78
Other Internet	\$50.22	\$0.00	\$50.22	10%	\$5.02
Current Total	\$1,250.78	(\$64.00)			\$118.66

## Cumulative

Non-Theatrical	\$6,209.08	(\$13.25)	\$6,195.83	10%	\$619.58
Video	\$197,630.04	(\$777.58)	\$196,852.46	10%	\$19,685.24
Commercial Video	\$250.00	\$0.00	\$250.00	10%	\$25.00
SVOD	\$2,884.62	\$0.00	\$2,884.62	10%	\$288.46
AVOD	\$430.63	\$0.00	\$430.63	10%	\$43.06
Other Internet	\$1,641.19	\$0.00	\$1,641.19	10%	\$164.11
Hotels, Ships, Airlines	\$5,000.00	\$0.00	\$5,000.00	50%	\$2,500.00
Television	\$16,657.32	\$0.00	\$16,657.32	50%	\$8,328.66
FM Subscription	\$208.93	\$0.00	\$208.93	10%	\$20.89
Cumulative Total	\$230,911.81	(\$790.83)			\$31,675.00

Cumulative Licensor Share	\$31,675.00
MG	(\$15,000.00)
Amount Paid	(\$16,556.32)
Amount Due	\$118.68

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.