

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

Producer Report

Negativ Film Productions
Protektor
Q1 2017

Current Period	Revenue	Licensor %	Licensor Share
Non-Theatrical	\$307.86	50%	\$153.93
SVOD	\$35.00	20%	\$7.00
TVOD	\$5.39	50%	\$2.69
AVOD	\$18.12	50%	\$9.06
Other Internet	\$6.00	50%	\$3.00
Current Total	\$359.90		\$173.19
Current Expenses			(\$70.90)
Current Licensor Share			\$102.29

Cumulative			
Theatrical	\$1,492.86	50%	\$746.43
Non-Theatrical	\$7,266.53	50%	\$3,633.26
Video	\$13,676.84	20%	\$2,735.36
Commercial Video	\$3,280.00	20%	\$656.00
SVOD	\$26,384.98	20%	\$5,276.99
TVOD	\$3,303.42	50%	\$1,651.71
AVOD	\$214.88	50%	\$107.44
Other Internet	\$6,792.67	50%	\$3,396.33
Hotels, Ships, Airlines	\$3,000.00	50%	\$1,500.00
Television	\$2,992.20	60%	\$1,795.32
FM Subscription	\$20,658.23	10%	\$2,065.82
Cumulative Total	\$89,062.61		\$23,564.66

Cumulative Licensor Share	\$23,564.66
Cumulative Expenses	(\$37,155.23)
MG	(\$15,000.00)
Amount Paid	\$0.00
Amount Due	(\$28,590.57)

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.