

Royalty Summary

Page: 1

Calculation Ref: [REDACTED]

Payee: TONY ANTHONY
C/O AVANTI
6 CLARENCE ROAD
SOUTHEND ON SEA
ESSEX
SS1 1AN

Company: IBS-STL UK
PO Box 300
Kingstown Broadway
Carlisle
Cumbria
CA3 0QS

Account: TONY ANTHONY [REDACTED]
Contract: [REDACTED]

FOR PERIOD OCT 2007 TO DEC 2007

BALANCE BROUGHT FORWARD:		-1222.36
BOOK	354.26	
TOTAL ROYALTIES		354.26
BALANCE CARRIED FORWARD:		-868.10

All amounts printed in Pound Sterling

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CA3 0QS

Account: TONY ANTHONY [REDACTED]

Contract: [REDACTED]

FOR PERIOD APR 2007 TO JUN 2007

BALANCE BROUGHT FORWARD:		0.00
BOOK	1081.34	
TOTAL ROYALTIES		1081.34
06/2007 DISBURSEMENT: Ark Boeken, 2006	257.27	
06/2007 DISBURSEMENT: Omega Music, 4Q 2006	3.38	
06/2007 Transfer to master contract	-1341.99	
TOTAL TRANSACTIONS		-1081.34
BALANCE CARRIED FORWARD:		0.00

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Account: TONY ANTHONY [REDACTED]

Contract: TONY ANTHONY [REDACTED]

FOR PERIOD APR 2007 TO JUN 2007

BALANCE BROUGHT FORWARD:		2139.62
05/2007 PAYMENT: CONTRA SALES LEDGER 1Q 2007	-2139.62	
06/2007 Transfer from sub contract (001)	1341.99	
TOTAL TRANSACTIONS		-797.63
BALANCE CARRIED FORWARD:		1341.99

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Account: TONY ANTHONY [REDACTED]

Contract: DEAL [REDACTED]

FOR PERIOD APR 2007 TO JUN 2007

BALANCE BROUGHT FORWARD:		-1673.75
BOOK	368.47	
TOTAL ROYALTIES		368.47
06/2007 DISBURSEMENTS: La Maison de la Bible, Advance	75.00	
TOTAL TRANSACTIONS		75.00
BALANCE CARRIED FORWARD:		-1230.28

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Royalty Statement

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Contract: DEAL [REDACTED]

FOR PERIOD APR 2007 TO JUN 2007

Territory	Sale Date	Dist. Chan.	Price Cat.	Config	Sales Ref.	Product Share	Price	Royalty Rate	Sales %	Unit Rate	Units	Amount Due
1860245943 - CRY OF THE TIGER - ANGELA LITTLE/TONY ANTHONY												
Australia	30/04/2007	EXP	50	BOO	4875	100.000	Rec: 75.62	6.000			38	4.54
Australia	31/05/2007	EXP	50	BOO	4875	100.000	Rec: 322.38	6.000			162	19.34
New Zealand	31/05/2007	EXP	49	BOO	4875	100.000	Rec: 39.80	6.000			20	2.39
New Zealand	30/06/2007	EXP	49	BOO	4875	100.000	Rec: 19.90	6.000			10	1.19
United Kingdom	30/04/2007	CLUB	50	BOO	4875	100.000	Rec: 3.70	6.000			1	0.22
United Kingdom	30/04/2007	UKTR	49	BOO	4875	100.000	Rec: 21.37	12.000			5	2.56
United Kingdom	30/04/2007	UKTR	49	BOO	4875	100.000	Rec: 24.90	12.000			5	2.99
United Kingdom	30/04/2007	UKTR	50	BOO	4875	100.000	Rec: 114.00	12.000			29	13.68
United Kingdom	31/05/2007	ART	50	BOO	4875	100.000	Rec: 3746.25	6.000			1500	224.78
United Kingdom	31/05/2007	UKTR	49	BOO	4875	100.000	Rec: 252.07	12.000			41	30.25
United Kingdom	31/05/2007	UKTR	50	BOO	4875	100.000	Rec: 759.33	12.000			187	91.12
United Kingdom	30/06/2007	CLUB	49	BOO	4875	100.000	Rec: 42.73	6.000			8	2.56
United Kingdom	30/06/2007	UKTR	49	BOO	4875	100.000	Rec: 265.59	12.000			111	31.87
United Kingdom	30/06/2007	UKTR	50	BOO	4875	100.000	Rec: -491.87	12.000			-123	-59.02
Total:											1994	368.47
Statement Total:												368.47

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FOR PERIOD OCT 2007 TO DEC 2007

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1860245943 - CRY OF THE TIGER - ANGELA LITTLE/TONY ANTHONY												
Cyprus	30/11/2007	EXP	49	BOO	4890	100.000	Rec: 6.49	6.000			1	0.39
Germany	31/12/2007	CLUK	50	BOO	4890	100.000	Rec: 3.50	6.000			1	0.21
Ireland	31/10/2007	EXP	49	BOO	4890	100.000	Rec: 16.22	6.000			5	0.97
Ireland	31/10/2007	EXP	49	BOO	4890	100.000	Rec: 6.49	6.000			1	0.39
Switzerland	30/11/2007	CLUK	50	BOO	4890	100.000	Rec: 2.45	6.000			1	0.15
United Kingdom	31/10/2007	CLUB	50	BOO	4890	100.000	Rec: 5.25	6.000			2	0.32
United Kingdom	31/10/2007	CLUB	50	BOO	4890	100.000	Rec: 15.74	6.000			6	0.94
United Kingdom	31/10/2007	UKTR	49	BOO	4890	100.000	Rec: 35.20	12.000			9	4.22
United Kingdom	31/10/2007	UKTR	49	BOO	4890	100.000	Rec: 97.61	12.000			20	11.71
United Kingdom	31/10/2007	UKTR	50	BOO	4890	100.000	Rec: 229.79	12.000			67	27.57
United Kingdom	31/10/2007	UKTR	50	BOO	4890	100.000	Rec: 26.97	12.000			7	3.24
United Kingdom	30/11/2007	CLUB	49	BOO	4890	100.000	Rec: 5.34	6.000			1	0.32
United Kingdom	30/11/2007	CLUB	50	BOO	4890	100.000	Rec: 66.13	6.000			21	3.97
United Kingdom	30/11/2007	UKTR	49	BOO	4890	100.000	Rec: 100.76	12.000			16	12.09
United Kingdom	30/11/2007	UKTR	50	BOO	4890	100.000	Rec: 230.30	12.000			53	27.64
United Kingdom	31/12/2007	ART	49	BOO	4890	100.000	Rec: 1750.00	12.000			1000	210.00
United Kingdom	31/12/2007	CLUB	49	BOO	4890	100.000	Rec: 16.03	6.000			3	0.96
United Kingdom	31/12/2007	CLUB	50	BOO	4890	100.000	Rec: 91.33	6.000			30	5.48
United Kingdom	31/12/2007	UKTR	49	BOO	4890	100.000	Rec: 65.19	12.000			10	7.82
United Kingdom	31/12/2007	UKTR	50	BOO	4890	100.000	Rec: 298.94	12.000			74	35.87
Total:											1328	354.26
Statement Total:												354.26

All amounts printed in Pound Sterling

**** ALL VALUES ARE SHOWN IN POUNDS STERLING

PERIOD, 01/04/2013 - 30/06/2013

SUPPLIER, TONYES AVANTI MINISTRIES LTD

Contract	I S B N	Product Description	Stock at Time of Printing	Bind	Qty	Sales Value	Opening Balance	Royalty Value	Closing Balance	Royalty Payable
		PASSION	2644	PB	297	719.75	1975.59	-1.29	1976.88	0.00
		CRY OF THE TIGER (EBOOK)		ZB		2.16	951.29	0.26	951.03	0.00
		CRY OF THE TIGER	327	PB	4	20.05	951.03	2.41	948.62	0.00
** CONTRACT TOTAL **					302	741.96		1.38		0.00
		ARK MEDIA STICHTING ARK MISSION ROYALTY 2012	1044	PB		0.00		32.07		32.07
		CMF VERLAG	1044	PB		0.00		646.88		646.88
		GOSPEL MEDIA 2012 FOREIGN LICENCE INCOME	1044	PB		0.00		41.20		41.20
		TAMING THE TIGER (EBOOK)	0	ZB	23	52.02		8.34		8.34
		TAMING THE TIGER	1044	PB	489	749.49		59.46		59.46
OTHER TOTAL **					512	501.51		787.95		787.95
** SUPPLIER TOTAL **					814	1543.47		789.33		787.95
NET ROYALTY TO PAY										787.95

AUTHENTIC MEDIA

Date 18/04/12

ROYALTIES PAYABLE REPORT (DETAIL)
ALL VALUES ARE SHOWN IN POUNDS STERLING

PERIOD, 01/01/2012 - 31/03/2012

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SUPPLIER, TONYES AVANTI MINISTRIES LTD

PRODUCT, CRY OF THE TIGER

Media PB

Sale Date	Customer Location	Invoice	Qty	Unit Price	List Price	Disct%	Net Price Amount	Royalty %	Royalty Value	Contract Amount	Royalty Amount	Code
06/01/12	UNITED KINGDOM			2.49	4.99	50.00	2.49	12.00	0.30		0.30	
18/01/12	UNITED KINGDOM			3.12	4.99	37.50	3.12	12.00	0.37		0.37	
31/01/12	UNITED KINGDOM		1	2.64	4.99	47.00	2.64	12.00	0.32		0.32	
02/02/12	AUSTRALIA		168	2.00	2.00	0.00	336.00	6.00	20.16		20.16	
02/02/12	UNITED KINGDOM		2	3.24	4.99	35.00	6.48	12.00	0.78		0.78	
03/02/12	UNITED KINGDOM		1	3.24	4.99	35.00	3.24	12.00	0.39		0.39	
07/02/12	UNITED KINGDOM			2.49	4.99	50.00	2.49	12.00	0.30		0.30	
10/02/12	UNITED KINGDOM			2.64	4.99	47.00	2.64	12.00	0.32		0.32	
27/02/12	UNITED KINGDOM		1	2.99	4.99	40.00	2.99	12.00	0.36		0.36	
28/02/12	UNITED KINGDOM		1	3.12	4.99	37.50	3.12	12.00	0.37		0.37	
08/03/12	UNITED KINGDOM		1	2.99	4.99	40.00	2.99	12.00	0.36		0.36	
15/03/12	UNITED KINGDOM		1	2.64	4.99	47.00	2.64	12.00	0.32		0.32	
21/03/12	UNITED KINGDOM		1	2.64	4.99	47.00	2.64	12.00	.32		0.32	
22/03/12	UNITED KINGDOM		2	3.24	4.99	35.00	6.48	12.00	.78		0.78	
27/03/12	UNITED KINGDOM			3.24	4.99	35.00	3.24	12.00	.39		0.39	
27/03/12	UNITED KINGDOM			3.24	4.99	35.00	3.24	12.00	.39		0.39	
29/03/12	UNITED KINGDOM			3.24	4.99	35.00	16.20	12.00	1.95		1.95	
PRODUCT TOTAL **			190				402.64		28.18		28.18	

AUTHENTIC MEDIA

Date 18/04/12

ROYALTIES PAYABLE REPORT (DETAIL)
ALL VALUES ARE SHOWN IN POUNDS STERLING

PERIOD, 01/01/2012 - 31/03/2012

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SUPPLIER, TONYES AVANTI MINISTRIES LTD

PRODUCT' [REDACTED] CRY OF THE TIGER (EBOOK EDITIO Media ZB

Sale Date	Customer	Location	Invoice	Qty	Unit Price	List Price	Disct%	Net Price Amount	Royalty	Royalty Value	Contract Amount	Royalty Amount	Code
09/01/12	LUXEMBOURG		[REDACTED]		1.66	1.99		1.66	12.00	0.20		0.20	
28/03/12	LUXEMBOURG		[REDACTED]		2.16	2.59		2.16	12.00	0.26		0.26	
PRODUCT TOTAL				2				3.82		0.46		0.46	

AUTHENTIC MEDIA

Date 18/04/12

ROYALTIES PAYABLE REPORT (DETAIL)
ALL VALUES ARE SHOWN IN POUNDS STERLING

PERIOD 01/01/2012 - 31/03/2012

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SUPPLIER TONYES AVANTI MINISTRIES LTD

PRODUCT

PASSION

Media PB

Sale Date	Customer Location	Invoice	Qty	Unit Price	List Price	Disct%	Net Price Amount	Royalty %	Royalty Value	Contract Amount	Royalty Amount	Code
04/01/12	UNITED KINGDOM		10	4.88	9.96	50.00	48.80	12.00	5.00		5.00	
06/01/12	UNITED KINGDOM			3.99	8.16	50.00	3.99	12.00	0.41		0.41	
11/01/12	UNITED KINGDOM			5.71	8.97	35.00	5.71	12.00	0.58		0.58	
17/01/12	UNITED KINGDOM			5.27	8.97	40.00	5.27	12.00	0.54		0.54	
18/01/12	UNITED KINGDOM			5.27	8.97	40.00	5.27	12.00	0.54		0.54	
26/01/12	UNITED KINGDOM			5.27	8.97	40.00	5.27	12.00	0.54		0.54	
27/02/12	UNITED KINGDOM			4.83	8.97	45.00	4.83	12.00	0.49		0.49	
28/02/12	UNITED KINGDOM			5.27	8.97	40.00	26.35	12.00	2.70		2.70	
02/03/12	STL DISTRIBUTION OS			5.27	8.97	40.00	5.27	6.00	0.27		0.27	
15/03/12	NEW ZEALAND		20	3.52	8.99	60.00	70.40	6.00	3.60		3.60	
28/03/12	UNITED KINGDOM			5.71	8.97	35.00	5.71	12.00	0.58		0.58	
PRODUCT TOTAL **			43				186.87		15.25		15.25	

AUTHENTIC MEDIA

Date 18/04/12

ROYALTIES PAYABLE REPORT (DETAIL)
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PERIOD: 01/01/2012 - 31/03/2012

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SUPPLIER: TONYES AVANTI MINISTRIES LTD

PRODUCT: [REDACTED] PASSION PB WITH NTSC DVD Media PB

Sale Date	Customer Location	Invoice	Qty	Unit Price	List Price	Disct%	Net Price Amount	Royalty %	Royalty Value	Contract Amount	Royalty Amount	Code
23/01/12	UNITED KINGDOM	[REDACTED]		4.39	9.75	55.00	8.78	12.00	1.06		1.06	
25/01/12	UNITED STATES OF AMERICA	[REDACTED]		4.60	5.75	20.00	9.20	6.00	1.10		1.10	
25/01/12	UNITED STATES OF AMERICA	[REDACTED]		4.79	5.99	20.00	38.32	6.00	4.56		4.56	
25/01/12	UNITED STATES OF AMERICA	[REDACTED]	1	5.10	6.38	20.00	5.10	6.00	0.61		0.61	
25/01/12	UNITED STATES OF AMERICA	[REDACTED]	29	4.62	5.77	20.00	133.98	6.00	15.95		15.95	
30/01/12	UNITED STATES OF AMERICA	[REDACTED]	-12	5.10	6.38	20.00	-61.20	6.00	-3.72		-3.72	
30/01/12	UNITED STATES OF AMERICA	[REDACTED]	-4	4.60	5.75	20.00	-18.40	6.00	-1.12		-1.12	
30/01/12	UNITED STATES OF AMERICA	[REDACTED]	-8	4.79	5.99	20.00	-38.32	6.00	-2.32		-2.32	
31/01/12	UNITED STATES OF AMERICA	[REDACTED]	8	5.06	6.33	20.00	40.48	6.00	4.88		4.88	
10/02/12	UNITED KINGDOM	[REDACTED]	90	2.49	2.49	0.00	224.10	0.00	0.00		0.00	PR
09/03/12	UNITED KINGDOM	[REDACTED]	1	5.85	9.75	40.00	5.85	12.00	0.70		0.70	
13/03/12	UNITED STATES OF AMERICA	[REDACTED]	21	5.10	6.38	20.00	107.10	6.00	12.81		12.81	
PRODUCT TOTAL			138				454.99		34.51		34.51	