VERGARA RECORDS

SALES REPORT

Date: 3/02/2026 0:00
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Report: Q4-2025
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SALES OF DIGITAL DOWNLOADS AND STREAMING

CAT	TRACK NAME	RADIO EDIT	EXTENDED MIX	VALUE
Vergara Records	Pulse		$ 28,04	$ 28,04
Vergara Records	Babelas		$ 96,96	$ 96,96
Vergara Records LAB	CoCo	$ 15,31	$ 36,48	$ 51,79
TOTAL				$ 176,79

DESCRIPTION	NET SALES	ARTIST %	LABEL %50	ROYALTY
Pulse	$ 28,04	50	$ 14,02	$ 14,02
Babelas	$ 96,96	50	$ 48,48	$ 48,48
CoCo	$ 51,79	25	$ 25,90	$ 12,95
TOTAL				$ 75,45

PROMOTIONAL EXPENSES

PROMOTIONAL EXPENSES DISCOUNT		DISCOUNT	DISCOUNT PENDING
Pulse	PROMOTIONAL DISCOUNT 50$	$ 14,02	-$ 35,98
Babelas	PROMOTIONAL DISCOUNT	$ -	$ -
CoCo	PROMOTIONAL DISCOUNT 25$	$ 12,95	-$ 22,05

TOTAL ROYALTY (USD)	$ 75,45
TOTAL ROYALTY (USD) less the discount	$ 48,48
TOTAL PAYABLE	$ 48,48

YEAR	Q1	Q2	Q3	Q4	ROYALTY
2025				$ 48,48	$ 48,48
TOTAL ROYALTY (USD)					$ 48,48