This is the final report mentioned in your Production License for your performances of the KMR Scripts show listed below. Please fill out and return this form along with any and all rented materials and a check for the balance of any fees/royalty you owe. Please don’t forget to send along any reviews, articles, photos, and/or videos of the show you might have. We LOVE to see those (plus, it’s in your contract).

Please note that the terms of your Production License Agreement (contract) are not complete and you will not receive any deposits back unless we receive all of the following within two weeks of your final performance as listed on your contract:

1> This form, completed and signed.
2> Any rented materials (CD and Sheet Music).
3> Complete payment for all fees and royalty due.

Also note that you are responsible to provide proof of shipment and delivery in the event your return packet is lost or late in the mail.

Our address is: KMR Scripts
PO Box 220
Valley Center, KS 67147-0220 USA
(316) 425-2556
www.kmrscripts.com / info@kmrscripts.com

We have completed our Non-Equity production of the KMR Scripts show

Date: _________________________     Title of Show: ________________________________________

Producing Organization: _____________________________________________________________________

Opening performance __________________________. Closing performance:________________________.

(Date)           (Date)

NOTICE: For our records, you must provide a detailed account of each of your performances (either in the “Notes” space provided below or as an attachment) showing dates (and time, if more than one show was held in a day) of each individual performance.

We presented a total of _________ performances X $35.00 =    $________________ Total Royalty Due.

Please return our $50.00 deposit*. We have returned all required materials and paid all our fees and royalties within two weeks of our final performance as specified in our contract (postmark will be proof) and would like a refund of our deposit in the form of a check. We understand that no future packets will be sent to us unless we have a $50.00 deposit credited to our account.

Please keep our $50.00 deposit* to be used for our next production of a KMR Scripts show. We have returned all required materials and payments within two weeks of our final performance as specified in our contract (postmark will be proof). We understand we may request a full refund of this deposit at any time should we change our mind in the future.

Please make our deposit refund check* payable to: (please print legibly)________________________________________________

I affirm that all the information I have provided is complete and accurate.

Signature: __________________________________________    Print name: __________________________________________

* This only applies if you actually paid a deposit as shown on your receipt/invoice and return everything promptly as specified above. There is NO GRACE PERIOD.

NOTES:

Perf #1: ________ Perf #2: ________ Perf #3: ________ Perf #4: ________ Perf #5: ________
Perf #6: ________ Perf #7 ________ Perf #8: ________ Perf #9: ________ Perf #10: ________
Perf #11: ________ Perf #12:_______ Perf #13:_______ Perf #14:_______ Perf #15:________