FootageBank HD

Invoice Invoice No: 6408

Invoice Date: 2/4/2009

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Account North River Entertainment (4179) 16 Maple Street Ardsley, NY 10502 9142629717

Billing Contact: Gina Ragusa

Job Name - Subaru Spring 09
Job Number - 1SOAOO-0605-09
Job Type - commercial

Project PO Number - 102
Effective Dates - -

Rights Three shots, each not to exceed 10 seconds, each to be used once only, in one commercial to be used in all media in the US only for one month only effective first use date. Dealer tag changes allowed but no rights are granted for lifts or versions.

| LICENSE FEES | | | | | |
|---------------|-------------------------------------|-------------------------------|---------------------|---------------------|--|
| Reel | Time Code Description/Release Notes | | | License Fee/Payment | |
| 4011-1000-102 | | aerial thru canyon over river | | \$3,000.00 | |
| 1004-1017-040 | | icicles dripping | | \$2,700.00 | |
| 1004-1006-156 | | dark storm clouds | | \$2,700.00 | |
| | | | Total License Fees: | \$8,400.00 | |

Invoice Notes

The full license fee for all shots is \$3000 each but \$300 already billed for the presentation use of 2 shots has been deducted.

| DITIONAL FEES | | | Total License | Fees | \$8,400.00 | |
|-------------------|--------------|------------|---------------------|-----------------------|------------|--|
| Shipping Fees | Lab Fees | Rush Fees | Total Miscellaneous | Fees | \$375.00 | |
| | \$375.00 | | Grand ¹ | Total | \$8,775.00 | |
| Talent Fees | Preview Fees | Other Fees | Payn | Payments | | |
| | | | Amount Due | | \$8,775.00 | |
| Sales Rep | | | | | | |
| Carol Martin x102 | | | Payment | Payment Terms: Net 30 | | |