MONTHLY ROYALTY RECEIVABLES RECONCILIATION LEDGER

Royalty Period: _____

LICENSEE NAME:

AGREEMENT REFERENCE:

PREPARED BY:

RECONCILIATION DATE:

CURRENCY:

REVIEWER/APPROVER:

WORK/ASSET ID	LICENSED PRODUCT / TITLE	SALES UNITS / USAGE	GROSS REVENUE	ROYALTY RATE (%)	CALCULATED ROYALTY	REPORTED / PAID AMOUNT	VARIANCE (UNDER/OVER)	NOTES / ACTION ITEMS
TOTALS								

PREPARED BY (Signature)

Date: _____ Title: _____

APPROVED BY (Signature)

Date: _____ Title: _____