QUARTERLY ROYALTY RECEIVABLES LEDGER

LICENSOR:

LICENSEE:

CONTRACT REF NO:

QUARTER / YEAR:

AGREEMENT DATE:

PAYMENT DUE DATE:

DATE	SKU / ID	PRODUCT / ASSET DESCRIPTION	UNITS SOLD	UNIT PRICE	GROSS REVENUE	ROYALTY RATE	ROYALTY EARNED	DEDUCTIONS / RECOUP.	NET ROYALTY DUE

TOTAL UNITS SOLD	
TOTAL GROSS REVENUE	
TOTAL ROYALTY EARNED	
LESS: TOTAL DEDUCTIONS	
TOTAL NET ROYALTY DUE	

PREPARED BY (SIGNATURE & DATE)

APPROVED BY (SIGNATURE & DATE)