

DIGITAL ASSET ROYALTY INCOME RECEIVABLE LEDGER

Royalty Accruals, Receipts & Outstanding Balances

Asset Name:

Asset ID / SKU:

Creator / Licensor:

Licensee / Platform:

Contract Reference:

Royalty Rate:

Payment Terms:

Effective Date Range:

TOTAL ROYALTY ACCRUED

TOTAL ROYALTY RECEIVED

OUTSTANDING BALANCE DUE

TOTALS

PREPARED BY (FINANCE OPERATIONS)

REVIEWED & APPROVED BY