

SOFTWARE LICENSE ROYALTY PAYABLE LEDGER

Record of Royalty Accruals and Payments

LICENSOR:

LICENSEE:

AGREEMENT REF:

EFFECTIVE DATE:

ROYALTY RATE (%):

CURRENCY:

DATE	REF / INVOICE NO.	SOFTWARE/PRODUCT DESCRIPTION	UNITS SOLD	GROSS REVENUE	ROYALTY ACCRUED	AMOUNT PAID	ENDING BALANCE

TOTAL GROSS REVENUE

TOTAL ROYALTY ACCRUED

TOTAL PAYMENTS MADE

OUTSTANDING ROYALTY BALANCE

PREPARED BY (LICENSEE REPRESENTATIVE)

REVIEWED BY (LICENSOR REPRESENTATIVE)

