



# Book Statement Report

Please submit one report/one page per title. If you prefer to submit your own internal report form, please ensure that ALL the information requested below is included in your report.

All Wire Transfer fees and taxes are the responsibility of the International Publisher & should not be deducted from Royalties due to Gospel Light Worldwide. Please add additional funds if necessary.

**REMINDER:** Effective October 1, 2001 all royalties earned from Gospel Light / Regal titles shall be due and payable in full to Gospel Light Worldwide. Please note that Gospel Light Worldwide is not responsible for recovering payments issued to other agents or agencies. Advance fees issued to other agents or agencies prior to October 1, 2001 shall be honored, but you may be asked to provide a detailed history of sales & royalties offset by advance fee balance. If you have any questions regarding the payment of past or future royalties, please do not hesitate to contact Elaine Montefu (1.800.644.9721 ext. 1253 or elainemontefu@gospellightworldwide.org).

Publisher Name:		Publisher Contact:	
Title: (English Translation)		Author:	
Language:		Product Owner:	Gospel Light

Beginning Report Date:		Ending Report Date:	
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Original Contract Date:	
Date of First Printing:	
Advance Royalty Balance:	

PRIOR INVENTORY REPORTING	
A. Copies Printed Under Contract To Date	
B. Total Copies Sold in Previous Periods	
C. Stock at End of Last Period (A - B)	
CURRENT SALES REPORTING	
D. Copies Sold this Period	
E. Copies Returned this Period	
F. Copies Given Away this Period	
G. Copies Damaged this Period	
CURRENT INVENTORY STATUS	
H. Stock at Beginning of Period (C)	
I. Additional Copies Printed this Period	
J. Total Copies Sold/Given Away/Damaged (D + F + G)	
K. Total Copies Returned (E)	
L. Stock at End of Current Period (H + I + K - J)	

ROYALTY CALCULATION	
<i>Non-USD Currency Reporting ONLY</i>	
M. Copies Sold This Period (D)	
N. Net or Retail Price per Copy	\$
O. Total Sales Earned (M x N)	\$
P. Royalty Rate	%
Q. Non USD Royalty Due (O x P)	\$
R. Type of Currency	
S. Conversion Date	
T. Conversion Rate (to USD)	
U. USD Royalty Due (Q x T)	

<i>USD Currency Reporting ONLY</i>	
V. Copies Sold This Period (D)	
W. Net or Retail Price per Copy	\$
X. Total Sales Earned (V x W)	\$
Y. Royalty Rate	%
Z. Non USD Royalty Due (X x Y)	\$

**Publisher Authorization:**  
 Name of Authorized Agent: \_\_\_\_\_  
  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Total Royalty Due (U or Z)	\$
Less Advance Fee	\$
Total Royalty Issued	\$
Method of Payment Check One:	
____ Check (drawn on US Dollars)	
____ Wire Transfer (please add \$30 fee for wire transfers)	
____ Credit Card (add 3% for fees)	

**Wire information:** Mid State Bank, Transit # 122221686, 6401 E. Telephone Road, Ventura, CA 93003  
 (800) 656-3100 or (805) 289-9977 Fax (805) 656-3107, WIRE TRANSFER INFO: Account # 204026459, Routing/SWIFT # 122221686

**GOD'S WORD FOR THE WORLD**

Gospel Light Worldwide \* P.O. Box 3875, Ventura, CA 93006 \* (805) 644-9721