



MIAMI-DADE COUNTY PUBLIC SCHOOLS TRADEMARK LICENSE REVENUE REPORT

All vendors that have signed a Trademark License Agreement with the School Board must complete this form on an annual basis to report the gross revenue earned from the sale of products with the School Board's Marks and submit at the end of the annual contract period to the address listed below:

1. Annual Contract period: From ____/____/20____ To ____/____/20____

2. Gross Revenue Earned for 1 Year: \$ _____ (Actual revenue earned for 12 months)

3. Original Estimated Gross Revenue: \$ _____ (Used to pay royalty fee at start of contract)

4. Estimated & Actual Revenue Difference: \$ _____ (Difference between lines 2 and 3)

5. Royalty Fee Schedule:
 Fee for Up to \$1,000 Gross Sales: \$ 100.00
 Fee from \$1,001 to \$2,500 Gross Sales: \$ 250.00
 Fee from \$2,501 to \$5,000 Gross Sales: \$ 450.00
 Fee from \$5,001 to \$10,000 Gross Sales: \$ 800.00
 Fee from \$10,001 to \$15,000 Gross Sales: \$ 900.00
 Fee from \$15,001 to \$20,000 Gross Sales: \$ 1,000.00
 Fee over \$20,000 at 5% of Gross Sales: \$ _____ (Multiply amount in line 2 by 5%)

6. Final Gross Revenue Trademark Fee: \$ _____ (Based on amount listed in line 2 per Fee Schedule 5)

7. Original Trademark Fee Paid: \$ _____ (Fee paid with Trademark Agreement)

8. Additional Trademark License Fee Due: \$ _____ (Amount due if line 6 is larger than line 7)

9. Contract Renewal Payment Due: \$ _____ (Estimated new year revenue: \$ _____)

10. Total Royalty Payment Due: \$ _____ (Add lines 8 and 9)

Please remit report and any additional Trademark royalty fee payable to The School Board of Miami-Dade County to :

School Board of Miami-Dade County
1450 NE 2nd Ave. Room 615
Miami, FL 33132

Name of Licensed Company: _____

Company's Address _____

Company's Representative Signature: _____

Date: _____

Print Representative's Name & Title: _____