

ACCRUED REVENUE LEDGER

Unbilled Receivables Registry & Aging

ENTITY / COMPANY NAME

REPORTING PERIOD

LEDGER ACCOUNT CODE

PREPARED BY

OPENING UNBILLED BALANCE

TOTAL ACCRUED (CURRENT PERIOD)

TOTAL BILLED / INVOICED

ENDING UNBILLED BALANCE

Total:

Total:

PREPARED BY (SIGNATURE / DATE)

REVIEWED BY (SIGNATURE / DATE)