

DEFERRED EARNINGS STATEMENT

Statement Date:

Customer Name:

Contract/Reference ID:

Account Number: _____

Contract Start Date: _____

Contract End Date: _____

Amortization Method: _____

TOTAL CONTRACT VALUE

TOTAL REVENUE RECOGNIZED**REMAINING DEFERRED BALANCE**[illegible]

DATE / PERIOD	REFERENCE NO.	DESCRIPTION	DEFERRED ADDITION	REVENUE RELEASED	DEFERRED BALANCE

Prepared By (Name / Title)

Signature: _____ Date: _____

Approved By (Name / Title)

Signature: _____ Date: _____