

# SCHEDULE OF DEFERRED REVENUE

Company Name:  
Period Ending:  
Prepared By:  
Date Prepared:

| CUSTOMER /<br>CONTRACT REF | CONTRACT<br>DATE | TOTAL<br>CONTRACT<br>VALUE | BEGINNING<br>DEFERRED<br>BALANCE | NEW BILLINGS<br>/ ADDITIONS | REVENUE<br>RECOGNIZED | ENDING<br>DEFERRED<br>BALANCE | NOTES |
|----------------------------|------------------|----------------------------|----------------------------------|-----------------------------|-----------------------|-------------------------------|-------|
|                            |                  |                            |                                  |                             |                       |                               |       |
|                            |                  |                            |                                  |                             |                       |                               |       |
|                            |                  |                            |                                  |                             |                       |                               |       |
|                            |                  |                            |                                  |                             |                       |                               |       |
|                            |                  |                            |                                  |                             |                       |                               |       |
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|                            |                  |                            |                                  |                             |                       |                               |       |
|                            |                  |                            |                                  |                             |                       |                               |       |
| Total                      |                  |                            |                                  |                             |                       |                               |       |

Prepared By

Reviewed By

Approved By