

Deferred Revenue Schedule		Deferred Revenue Schedule		Less											
Customer Name	State	Contract Type	Beginning Date	End Date	Total Days	Prepaid Amount	Non-Deferred Amount	Other upfront	Deferred Revenue	Daily Recognition	Contracted Months	Bonus Months	Total Months	August-00	September-00
<b>Document Preview – This is only a portion of the entire, customizable document.</b>															
			4/6/2001	6/6/2003	780	\$ 2,545		\$ 169	\$ 2,376	\$ 3	24.00	2.00	26		
			4/3/2001	4/3/2003	720	\$ 2,566		\$ 190	\$ 2,376	\$ 3	24.00		24		
			5/3/2001	5/3/2002	360	\$ 1,487	\$ 299		\$ 1,188	\$ 3	12.00		12		
			10/30/2001	10/30/2002	360	\$ 1,607	\$ 299		\$ 1,308	\$ 4	12.00	1.00	13		
			5/1/2001	6/1/2002	390	\$ 1,487	\$ 299		\$ 1,188	\$ 3	12.00	1.00	13		
			4/24/2001	6/24/2003	780	\$ 2,376	\$ 299		\$ 2,077	\$ 3	24.00	2.00	26		
			7/23/2001	9/23/2003	780	\$ 2,376			\$ 2,376	\$ 3	24.00	2.00	26		
			10/17/2001	10/17/2002	360	\$ 1,487	\$ 299		\$ 1,188	\$ 3	12.00		12		
			10/31/2001	11/30/2002	390	\$ 1,487	\$ 299		\$ 1,188	\$ 3	12.00	1.00	13		
			6/18/2001	10/18/2001	120	\$ 396	\$ 299	\$ 56	\$ 41	\$ 0	4.00		4		
			3/6/2001	4/6/2002	390	\$ 1,606	\$ 299	\$ 119	\$ 1,188	\$ 3	12.00	1.00	13		
			12/31/2001	12/31/2002	360	\$ 2,187	\$ 399	\$ 119	\$ 1,669	\$ 5	12.00	1.00	13		
			8/27/2001	8/27/2002	360	\$ 1,487	\$ 299		\$ 1,188	\$ 3	12.00		12		
			6/18/2001	6/18/2002	360	\$ 1,188	\$ 299		\$ 889	\$ 2	12.00		12		
			11/2/2001	1/2/2002	360	\$ 1,606	\$ 299	\$ 119	\$ 1,188	\$ 3	12.00	1.00	13		
			6/14/2001	6/14/2003	720	\$ 2,376			\$ 2,376	\$ 3	24.00		24		
			5/25/2001	5/25/2003	720	\$ 2,376			\$ 2,376	\$ 3	24.00		24		
			6/1/2001	6/1/2003	780	\$ 2,376			\$ 2,376	\$ 3	24.00	2.00	26		
			4/23/2001	4/23/2002	360	\$ 1,487	\$ 299		\$ 1,188	\$ 3	12.00		12		
			4/26/2001	4/26/2002	360	\$ 1,487	\$ 299		\$ 1,188	\$ 3	12.00		12		
			3/9/2001	4/9/2002	390	\$ 1,606	\$ 299	\$ 119	\$ 1,188	\$ 3	12.00	1.00	13		
			6/19/2001	7/19/2002	390	\$ 1,987	\$ 299		\$ 1,688	\$ 4	12.00	1.00	13		
			12/7/2001	12/7/2002	360	\$ 2,187	\$ 399		\$ 1,788	\$ 5	12.00	1.00	13		
			9/11/2001	10/11/2002	390	\$ 1,487	\$ 299		\$ 1,188	\$ 3	12.00	1.00	13		
			4/30/2001	4/30/2002	360	\$ 1,487	\$ 299		\$ 1,188	\$ 3	12.00		12		
			6/21/2001	6/21/2002	360	\$ 1,487	\$ 299		\$ 1,188	\$ 3	12.00		12		

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