

PREPAID RECONCILIATION

Item	Car Insurance	Property Tax	Subscription				
Starting Balance	\$ 500.00	\$ 21,000.00	\$ 11,000.00				
Duration (Periods)	11	15	12				
First Period	1	5	9				
Period Cost	\$ 45.45	\$ 1,400.00	\$ 1,250.00				

Period	Month	Amortization Cost Per Period					
1	January 2018	\$ 45.45					
2	February 2018	\$ 45.45					
3	March 2018	\$ 45.45					
4	April 2018	\$ 45.45					
5	May 2018	\$ 45.45	\$ 1,400.00				
6	June 2018	\$ 45.45	\$ 1,400.00				
7	July 2018	\$ 45.45	\$ 1,400.00				
8	August 2018	\$ 45.45	\$ 1,400.00				
9	September 2018	\$ 45.45	\$ 1,400.00	\$ 1,250.00			
10	October 2018	\$ 45.45	\$ 1,400.00	\$ 1,250.00			
11	November 2018	\$ 45.45	\$ 1,400.00	\$ 1,250.00			
12	December 2018	\$ 0.00	\$ 1,400.00	\$ 1,250.00			
Total Amortized Cost		\$ 500.00	\$ 11,111.11	\$ 1,000.00	\$ -	\$ -	\$ -
Ending Balance		\$ -	\$ 11,000.00	\$ 10,000.00	\$ -	\$ -	\$ -

Prepaid Balance	GA Balance	Difference
\$ 40,454.55		\$ 40,454.55
\$ 40,409.09		\$ 40,409.09
\$ 40,363.64		\$ 40,363.64
\$ 40,318.18		\$ 40,318.18
\$ 38,608.06		\$ 38,608.06
\$ 36,897.94		\$ 36,897.94
\$ 35,187.82		\$ 35,187.82
\$ 33,477.70		\$ 33,477.70
\$ 30,507.58		\$ 30,507.58
\$ 27,540.45		\$ 27,540.45
\$ 24,581.31		\$ 24,581.31
\$ 21,600.00		\$ 21,600.00

Excel Prepaid Expense Schedule

Zhe Xu

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the author's name.

Excel Prepaid Expense Schedule:

Decoding **Excel Prepaid Expense Schedule**: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Excel Prepaid Expense Schedule**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers attempt an enlightening odyssey, unraveling the intricate significance of language and its enduring affect our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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