

COMPANY EXPENSE ACCRUAL SCHEDULE

ENSURING ACCURATE FINANCIAL REPORTING

Expense Type	Accrual Period	Accrual Amount (\$)	Accrual Start Date	Accrual End Date
Utilities	Monthly	10,000	January 1, 2022	January 31, 2022
Rent	Quarterly	25,000	February 1, 2022	April 30, 2022
Salaries	Biweekly	100,000	January 1, 2022	December 31, 2022
Insurance Premiums	Annually	5,000	March 1, 2022	March 1, 2023
Office Supplies	Monthly	2,500	January 1, 2022	January 31, 2022
Advertising	Quarterly	15,000	April 1, 2022	June 30, 2022
Travel Expenses	Annually	50,000	July 1, 2022	July 1, 2023
Maintenance	Monthly	5,000	January 1, 2022	January 31, 2022
Taxes	Annually	30,000	December 1, 2022	December 1, 2023

Excel Accrual Schedule

David Kirk

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