

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
\$ 40,409.10		\$ 40,409.10
\$ 40,363.64		\$ 40,363.64
\$ 40,318.18		\$ 40,318.18
\$ 38,608.06		\$ 38,608.06
\$ 38,893.94		\$ 38,893.94
\$ 35,183.82		\$ 35,183.82
\$ 31,473.70		\$ 31,473.70
\$ 30,507.58		\$ 30,507.58
\$ 27,545.45		\$ 27,545.45
\$ 24,583.33		\$ 24,583.33
\$ 21,600.00		\$ 21,600.00

Excel Prepaid Expense Schedule

Puja Mehta

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:

Whispering the Secrets of Language: An Emotional Quest through **Excel Prepaid Expense Schedule**

In a digitally-driven earth where displays reign supreme and immediate conversation drowns out the subtleties of language, the profound secrets and psychological nuances hidden within words usually get unheard. Yet, located within the pages of **Excel Prepaid Expense Schedule** a captivating fictional treasure pulsating with raw feelings, lies an extraordinary quest waiting to be undertaken. Published by an experienced wordsmith, that marvelous opus encourages viewers on an introspective trip, lightly unraveling the veiled truths and profound influence resonating within ab muscles cloth of each word. Within the mental depths of this touching review, we will embark upon a heartfelt exploration of the book is key subjects, dissect their captivating publishing style, and succumb to the strong resonance it evokes serious within the recesses of readers hearts.

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