

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
\$ 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

Prepaid Accrual Schedule Template

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Service. Statistics of Income Division**

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