

PREPAID RECONCILIATION

Item	Car Insurance	Property Tax	Subscription				
Starting Balance	\$ 300.00	\$ 21,000.00	\$ 11,000.00				
Duration (Periods)	12	12	12				
First Period	\$ 1	\$ 1	\$ 1				
Period Cost	\$ 45.45	\$ 1,666.67	\$ 1,250.00				

Period	Month	Amortization Cost Per Period					
		1	2	3	4	5	6
1	January 2016	\$ 45.45					
2	February 2016	\$ 45.45					
3	March 2016	\$ 45.45					
4	April 2016	\$ 45.45					
5	May 2016	\$ 45.45	\$ 1,666.67				
6	June 2016	\$ 45.45	\$ 1,666.67				
7	July 2016	\$ 45.45	\$ 1,666.67				
8	August 2016	\$ 45.45	\$ 1,666.67				
9	September 2016	\$ 45.45	\$ 1,666.67	\$ 1,250.00			
10	October 2016	\$ 45.45	\$ 1,666.67	\$ 1,250.00			
11	November 2016	\$ 45.45	\$ 1,666.67	\$ 1,250.00			
12	December 2016	\$ 0.00	\$ 1,666.67	\$ 1,250.00			
	Total Amortized Cost	\$ 540.00	\$ 11,000.00	\$ 5,000.00	\$ 1	\$ 1	\$ 1
	Ending Balance	\$ -	\$ 11,466.67	\$ 10,000.00	\$ 1	\$ 1	\$ 1

Prepaid Balance	CD Balance	Difference
\$ 40,454.55		\$ 40,454.55
\$ 40,459.09		\$ 40,459.09
\$ 40,563.64		\$ 40,563.64
\$ 40,718.18		\$ 40,718.18
\$ 40,886.00		\$ 40,886.00
\$ 40,991.54		\$ 40,991.54
\$ 41,101.82		\$ 41,101.82
\$ 41,249.70		\$ 41,249.70
\$ 40,367.58		\$ 40,367.58
\$ 39,545.45		\$ 39,545.45
\$ 34,581.13		\$ 34,581.13
\$ 21,666.67		\$ 21,666.67

Excel Prepaid Expense Schedule

Julia Schneider

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trick 1 ollie an ollie is a specific way of jumping off of the ground vertically while snowboarding in general we recommend learning how to ollie first as it is a critical step towards learning other snowboard tricks once the ollie is mastered it can be used for flatland tricks rail tricks and jump tricks

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jul 12 2021 1 ollie the ollie is one of the most basic and most essential tricks for every snowboarder to learn it involves jumping on the snow with your board strapped on and is a foundational part of many more complex maneuvers the ollie gets its name from skateboarding where the trick originated and is pretty much the same thing

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