

Prepaid Expenses accounts

PREPAYMENT MODEL CONTROL

3	MONTHLY YEARS	PERIODS MONTH	MMI	IND	PREPARD	MONTHEF	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct
6	Jan-20	. 5	21-349-20	31-May-20	25000	5,000.00	1,000.00	5,000.00	5,000.00	5,000.00	1,000.00		- (4)	100		
	Feb-20	3	29-160-20	29-April 29	30000	10,000.00		10,500.50	10,000.00						- 4	
1	Mar-20	. 6	31-Mar-20	33-Aug-30	45000	7,500-00	- 4		7,500.00	7,500.00	7,500.00	7,500.00	7,500:00	7,506.00	- 4	
9	Apr-20	0.4	30-Apr-30	30-16-20	50000	12,500:00	-	- 93		12,500.00	12,300.00	12,500.00			100	
10	May-20		35 May 20	31-005-30	40000	6,667.00	- 5	100			6,667.00	6,667.00	6,667,00	6,667.00	6,567,00	4,667
п	Jun-20	- 6	30-Jun-20	30-Nov-20.	28000	4,667.00		- 20		- 1	FACTOR OF	4,567.00	4,667.00	4,667.00	4.667.00	4,663
12	165-20	4	15-84-30	21-08-20	15000	3,756.00			1		4.5	0.00	3,750.00	1,750.00	3,756.00	3,750
IJ	Aug-20	5	31-Aug-30	31-Dec-20	20000	4,000.00		+	-		100		- 1	4,000.00	4,000.00	4,000
14	Sep-20	- 1	30-Sep-20	28-Feb-21	500000	16,667,00		100	(4)		- 33			100	16,667.00	35,562
13	041-20															
M	Nov-20						- 4	- 10	4	- 4	-	- 4		- 4		
D.	Dec 20							- 4				-				
	Their .	Chart 7	D460	(6)						Tall .						

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