

# Prepaid Expenses accounts

## PREPAYMENT MODEL CONTROL

2																
3	MONTHLY YEARS	PERIODS MONTH	NMT	INO:	PRIPARO	MONTHEF	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct
6	Jan-20	- 5	33-349-20	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	1	25 5 (6 20	29-April 29	30000	10,000.00		30,000.00	10,000.00							
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	7,508.00	7,506.00	- 4	
9	Apr-20	54	30-Apr-30	30-16-20	50000	12,500:00		+ 1		12,500.00	12,500.00	12,500.00	-		100	
10	May 20	- 6	35 May 20	33-005-30	40000	6,667.00		20	- 1	1000	6,667.00	6,667.00	4,667,00	6,667.00	6,567,00	4,567
n	Jun-20	- 6	30-Jun-20	30-Nov-20	28000	4,667.00		- 20				4,567.00	4,667.00	4,667.00	4.667.00	4,663
12	M-20	4	15-84-39	21-08-20	15000	3,756.00			1	-		C- UV	3,750.00	1,750.00	1,756.00	3,750
IJ	Aug-20	5	31-Aug-30	11-Dec-20	20000	4,000.00		+	+		100		- 1	4,000.00	4,000.00	4,000
14	Sep-20	- 8	30-Sep-20	28-Feb-21	500000	16,667,00		100	(4)					100	16,667.00	35,562
13	0:0-20								- 1	- 1						
M	Nov-20						- 4		4	- 4	-	- 4		- 4		
D.	Dec 20											-				
	The other	Chant?	Day Co.	60						100						

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Jay Kimelman,Liz Mason

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