

Prepaid Expenses Excel accounts

PREPAYMENT MODEL CONTROL

MONTHLY YEARS	PERIODS MONTH	START	END	PREPAID AMT	MONTHLY CHARGES	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct
Jan-20	3	31-Jan-20	31-May-20	25000	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	-	-	-	-	-
Feb-20	3	29-Feb-20	29-Apr-20	30000	10,000.00	-	10,000.00	10,000.00	-	-	-	-	-	-	-
Mar-20	6	31-Mar-20	31-Aug-20	45000	7,500.00	-	-	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	-	-
Apr-20	4	30-Apr-20	30-Jul-20	50000	12,500.00	-	-	-	12,500.00	12,500.00	12,500.00	-	-	-	-
May-20	6	31-May-20	31-Oct-20	40000	6,667.00	-	-	-	-	6,667.00	6,667.00	6,667.00	6,667.00	6,667.00	6,667.00
Jun-20	6	30-Jun-20	30-Nov-20	28000	4,667.00	-	-	-	-	-	4,667.00	4,667.00	4,667.00	4,667.00	4,667.00
Jul-20	4	30-Jul-20	31-Oct-20	15000	3,750.00	-	-	-	-	-	-	3,750.00	3,750.00	3,750.00	3,750.00
Aug-20	5	31-Aug-20	31-Dec-20	20000	4,000.00	-	-	-	-	-	-	-	4,000.00	4,000.00	4,000.00
Sep-20	6	30-Sep-20	28-Feb-21	100000	16,667.00	-	-	-	-	-	-	-	-	16,667.00	16,667.00
Oct-20						-	-	-	-	-	-	-	-	-	-
Nov-20						-	-	-	-	-	-	-	-	-	-
Dec-20						-	-	-	-	-	-	-	-	-	-

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**Efraim Turban, Jay E. Aronson, Ting-
Peng Liang**

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