

Corp#: 1 * Consolidated *
DIV#: * Consolidated *
DEPT#: * Consolidated *
JOB #: * Consolidated *

Skeleton #: 1 CUSTOMER SAMPLE BALANCE SHEET

From: 1/2012 JANUARY
Thru: 12/2012 DECEMBER

<----- C U R R E N T M O N T H ----->										<----- P E R I O D T O D A T E ----->									
<----- Current Year ----->					<----- Prior Year ----->					<----- Current Year ----->					<----- Prior Year ----->				
Amount					Amount					Amount					Amount				

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	<----- C U R R E N T M O N T H ----->				<----- P E R I O D T O D A T E ----->			
	<----- Current Year ----->	<----- Prior Year ----->	<----- Change ----->		<----- Current Year ----->	<----- Prior Year ----->	<----- Change ----->	
	Amount	Amount	Amount	Pct	Amount	Amount	Amount	Pct
Prepaid Expenses and						100.00	100.00	
Total Current As	-1,654.00	-75.00	-1,579.00	105.33	-2,456,699.03	648,519.36	-3,105,218.39	
FIXED ASSETS:								
OTHER ASSETS:								
35453								
TOTAL ASSETS	<u>-1,654.00</u>	<u>-75.00</u>	<u>-1,579.00</u>	105.33	<u>-2,456,699.03</u>	<u>648,519.36</u>	<u>-3,105,218.39</u>	

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<----- Current Year ----->		<----- Prior Year ----->		<----- Change ----->		<----- Current Year ----->		<----- Prior Year ----->		<----- Change ----->	
Amount		Amount		Amount Pct		Amount		Amount		Amount Pct	

NON CURRENT LIABILITIES:

STOCKHOLDERS EQUITY:

Current Period Retain	1,654.00	75.00	1,579.00	105.33	2,456,699.03	-648,519.36	3,105,218.39
TOTAL STOCKHOLDERS EQUITY	1,654.00	75.00	1,579.00	105.33	2,456,699.03	-648,519.36	3,105,218.39
TOTAL LIABILITIES & STOCKH	-1,654.00	-75.00	1,579.00	-105.33	-2,456,699.03	648,519.36	3,105,218.39