



Florida Courts E-Filing Authority
Balance Sheet
For the Period from January 1, 2012 to January 31, 2012

	Current Year Actual
ASSETS	
CURRENT ASSETS	
Suntrust Checking	19,382
Accounts Receivable	<u>474</u>
TOTAL CURRENT ASSETS	19,856
OTHER ASSETS	
Prepaid Expenses	<u>642</u>
TOTAL OTHER ASSETS	642
TOTAL ASSETS	<u>20,498</u>
LIABILITIES AND EQUITY	
LIABILITIES	
Accounts Payable	<u>255</u>
TOTAL LIABILITIES	255
EQUITY	
Retained Earnings	22,954
YTD Income (Loss)	<u>-2,711</u>
TOTAL EQUITY	20,243
TOTAL LIABILITIES AND EQUITY	20,498

Florida Courts E-Filing Authority • P.O. Box 180519, Tallahassee, FL 32318 • 850-921-0808 • http://www.flclerks.com/eFiling_authority.html

In governance of Florida's eFiling portal, the statewide access point for electronic transmission of court records, www.myflcourtaccess.com.

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