

# GREEN CIRCLE SERVICE CORPORATION

## BALANCE SHEET

As of 06/30/19

### ASSETS

#### CURRENT ASSETS

CASH IN BANK	\$ 5,784.25
CASH IN SAVINGS	80,076.83
ACCOUNTS RECEIVABLE	6,689.43
UNSATISFIED JUDGEMENTS	1,023.24
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<59,724.00>

TOTAL CURRENT ASSETS

113,849.75

#### TOTAL ASSETS

\$ 113,849.75

### LIABILITIES AND EQUITY

#### CAPITAL OR EQUITY

NET WORTH	104,772.32
NET PROFIT OR <LOSS>	9,077.43

TOTAL CAPITAL OR EQUITY

113,849.75

#### TOTAL LIABILITIES AND EQUITY

\$ 113,849.75