

01/05/11

**Green Circle Service Corporation**  
**Balance Sheet**  
As of December 31, 2010

	<u>Dec 31, 10</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking Account	286.70
Savings Account	16,488.37
Total Checking/Savings	16,775.07
Accounts Receivable	
Accounts Receivable	3,007.50
Total Accounts Receiva...	3,007.50
Total Current Assets	19,782.57
Fixed Assets	
Roadway Improvement	80,000.00
Accumulated Depreciati...	-20,930.00
Total Fixed Assets	59,070.00
<b>TOTAL ASSETS</b>	<b><u>78,852.57</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Long Term Liabilities	
Prepaid Amounts	4,175.00
Total Long Term Liabilit...	4,175.00
Total Liabilities	4,175.00
Equity	
Retained Earnings	72,373.70
Net Income	2,303.87
Total Equity	74,677.57
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>78,852.57</u></b>

The information contained in this report is, to the best of my knowledge and belief, accurate and complete.



January 5, 2011

William Painter  
Treasurer  
GREEN CIRCLE SERVICE CORPORATION