

# GREEN CIRCLE SERVICE CORPORATION

## BALANCE SHEET

As of 12/31/20

### ASSETS

#### CURRENT ASSETS

CASH IN BANK	\$ 5,129.74
CASH IN SAVINGS	100,121.83
ACCOUNTS RECEIVABLE	<344.21>
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<59,724.00>

TOTAL CURRENT ASSETS	125,183.36
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#### TOTAL ASSETS

**\$ 125,183.36**

### LIABILITIES AND EQUITY

#### CAPITAL OR EQUITY

NET WORTH	122,582.81
NET PROFIT OR <LOSS>	2,600.55

TOTAL CAPITAL OR EQUITY	125,183.36
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#### TOTAL LIABILITIES AND EQUITY

**\$ 125,183.36**