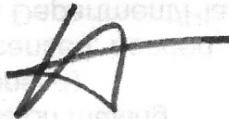


04/23/10

**Green Circle Service Corporation**  
**Profit & Loss**  
January through March 2010

	<u>Jan - Mar 10</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Amts Written Off But Received</b>	1,200.00
<b>Assessment Income</b>	5,525.00
<b>Total Income</b>	<u>6,725.00</u>
<b>Expense</b>	
<b>Refuse Collection &amp; Removal</b>	
<b>Water</b>	78.30
<b>Refuse Removal</b>	2,836.38
<b>Total Refuse Collection &amp; Rem...</b>	<u>2,914.68</u>
<b>Road Expense</b>	
<b>Insurance Expense</b>	3,372.00
<b>Professional Fees</b>	
<b>Bookkeeping</b>	226.73
<b>Total Professional Fees</b>	<u>226.73</u>
<b>Depreciation</b>	212.79
<b>Total Road Expense</b>	<u>3,811.52</u>
<b>Total Expense</b>	<u>6,726.20</u>
<b>Net Ordinary Income</b>	-1.20
<b>Other Income/Expense</b>	
<b>Other Income</b>	
<b>Interest Income</b>	1.20
<b>Total Other Income</b>	<u>1.20</u>
<b>Net Other Income</b>	<u>1.20</u>
<b>Net Income</b>	<u><u>0.00</u></u>

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



April 23, 2010

William Painter  
Treasurer  
GREEN CIRCLE SERVICE CORPORATION