

GREEN CIRCLE SERVICE CORPORATION

BALANCE SHEET

As of 6/30/2026

CURRENT ASSETS

CASH IN BANK	9,450.49
CASH IN SAVINGS	113,692.83
ACCOUNTS RECEIVABLE	<836.00>
ROADWAY IMPROVEMENT	80,000.00
ACCUMULATED DEPRECIATION	<80,000.00>

TOTAL CURRENT ASSETS

122,307.32

122,307.32**CAPITAL OR EQUITY**

NET WORTH	106,398.23
NET PROFIT OR <LOSS>	15,909.09

TOTAL CAPITAL OR EQUITY

122,307.32

122,307.32

MARIE PRATT