Balance Sheet As of March 31, 2017

Pro Paid Debit Card Maintenance Pre Paid Debit Card Office 478.57 at 478.56 Total Checking/Savings 189,302.90 Accounts Receivable Accounts Receivable 28,094.62 Total Accounts Receivable 28,094.62 Total Current Assets 217,397.52 Fixed Assets Building Improvements 4050 Painting Ext. (do not use) 88,000.00 4060 Electrical 2,722.13 6200 Roofs 248,455.00 6400 Signage 6,343.40 Accumulated Deprecation -112,200.00 Total Building Improvements 233,320.53 Equipment 5190 Bobcat (2013) 27,171.53 5221 Chevrolet Truck 2008 (2008 Chev Truck) 10,850.70 Accumulated Depreciation -5,823.00 Total Equipment 35,122.34 Total Fixed Assets 265,519.76 Other Assets 35,122.34 Total Other Assets 35,122.34 Total Other Assets 35,122.34 TOTAL ASSETS 518,039.62 LIABILITIES & EQUITY 1,200.00 Liabilities 2,508.71 <t< th=""><th></th><th>Mar 31, 17</th></t<>		Mar 31, 17
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TOTAL LIABILITIES & EQUITY 518.039.62	Total Equity	515,530.91
	TOTAL LIABILITIES & EQUITY	518,039.62