

04/02/08

**Green Circle Service Corporation**  
**Balance Sheet Standard**  
As of April 2, 2008

	<u>Apr 2, '08</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
WAMU Checking Account	1,236.39
WAMU Money Market Account	
Signage Earmarked	50.50
WAMU Money Market Account - ...	<u>9,032.14</u>
Total WAMU Money Market Account	<u>9,082.64</u>
Total Checking/Savings	10,319.03
Accounts Receivable	
Accounts Receivable	<u>-2,997.25</u>
Total Accounts Receivable	-2,997.25
Other Current Assets	
Allowance for Doubtful Accounts	<u>-3,542.75</u>
Total Other Current Assets	<u>-3,542.75</u>
Total Current Assets	<u>3,779.03</u>
<b>TOTAL ASSETS</b>	<u><u>3,779.03</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	6,155.82
Net Income	<u>-2,376.79</u>
Total Equity	<u>3,779.03</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>3,779.03</u></u>