

Earth Grid PBC

Balance Sheet

As of April 27, 2022

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Checking (4732)	██████████
<b>Total Bank Accounts</b>	██████████
Accounts Receivable	
Accounts Receivable (A/R)	██████████
<b>Total Accounts Receivable</b>	██████████
Other Current Assets	
Loan to PSC	██████████
Undeposited Funds	██████████
<b>Total Other Current Assets</b>	██████████
<b>Total Current Assets</b>	██████████
Fixed Assets	
Computers	██████████
Equipment	██████████
Tunnels & trenches	██████████
<b>Total Fixed Assets</b>	██████████
Other Assets	
Goodwill	██████████
Utility CPCN Approval	██████████
<b>Total Other Assets</b>	██████████
<b>TOTAL ASSETS</b>	██████████

**REDACTED PER WAC 480.07.160**  
**Earth Grid PBC**

Balance Sheet  
As of April 27, 2022

	TOTAL
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	██████████
<b>Total Accounts Payable</b>	██████████
<b>Total Current Liabilities</b>	██████████
<b>Total Liabilities</b>	██████████
Equity	
Erik William Thurnher MD Investments	██████████
Owner's Investment	██████████
Green Reach	██████████
Other Owner Investment	██████████
Pre-seed Investments	██████████
Pristine Sun	██████████
Sustainable Solar	██████████
Traverse Fitness	██████████
Urban Services	██████████
<b>Total Owner's Investment</b>	██████████
Owner's Pay & Personal Expenses	
Earthstudios	██████████
Green Reach	██████████
Other Owner's Draws	██████████
Pristine Sun	██████████
Sustainable Solar	██████████
<b>Total Owner's Pay &amp; Personal Expenses</b>	██████████
Retained Earnings	██████████
Net Income	██████████
<b>Total Equity</b>	██████████
<b>TOTAL LIABILITIES AND EQUITY</b>	██████████