

Earth Grid PBC

Balance Sheet

As of December 31, 2021

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

Earth Grid PBC

Balance Sheet

As of December 31, 2021

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