

Sustainable Holdings, LLC
Balance Sheet
As of December 31, 2017

	<u>Dec 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
Bank of America Checking	1,559.35
Total Checking/Savings	<u>1,559.35</u>
Total Current Assets	1,559.35
Fixed Assets	
23.01 kWp Solar PV Plant	83,648.73
Accumulated Depreciation	-69,708.04
Total Fixed Assets	<u>13,940.69</u>
TOTAL ASSETS	<u><u>15,500.04</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Member Loan - Joner	18,356.79
Total Other Current Liabilities	<u>18,356.79</u>
Total Current Liabilities	<u>18,356.79</u>
Total Liabilities	18,356.79
Equity	
Barton Equity	2,283.97
Joner Equity	1,333.99
Retained Earnings	-9,856.54
Net Income	3,381.83
Total Equity	<u>-2,856.75</u>
TOTAL LIABILITIES & EQUITY	<u><u>15,500.04</u></u>