

Country Place POA
Balance Sheet
As of September 30, 2019

	<u>Sep 30, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
First Fidelity Bank	41,900.51
Total Checking/Savings	<u>41,900.51</u>
Accounts Receivable	
Accounts Receivable	-616.94
Total Accounts Receivable	<u>-616.94</u>
Total Current Assets	<u>41,283.57</u>
TOTAL ASSETS	<u>41,283.57</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	374.03
Retained Earnings	27,653.04
Net Income	13,256.50
Total Equity	<u>41,283.57</u>
TOTAL LIABILITIES & EQUITY	<u>41,283.57</u>