

24 Hr Truck Services LLC
Balance Sheet
As of December 31, 2019

	Total
ASSETS	
Current Assets	
Bank Accounts	
Stripe Bank account	
TD BUSINESS CONVENIENCE PLUS (5077)	114.00
Total Bank Accounts	114.00
Accounts Receivable	
Accounts Receivable (A/R)	0.00
Total Accounts Receivable	0.00
Other Assets	25,000.00
Less Accumulated Amortization	6,333.00
Total Other Assets	18,667.00
TOTAL ASSETS	\$ 18,781.00
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Default Credit Card	0.00
Total Credit Cards	0.00
Total Current Liabilities	0.00
Long-Term Liabilities	
Loans - Notes Payable	7,500.00
Loans Notes Payable	0.00
Total Long-Term Liabilities	7,500.00
Total Liabilities	7,500.00
Equity	
Capital Stock (CS)	100.00
Opening Balance Equity	0.00
Retained Earnings - Prior	(8,882.00)
Shareholders Equity	
Shareholder Contributions - AS	14,150.00
Shareholder Contributions - DS	3,000.00
Shareholder Contributions- DC	67,250.00
Total Shareholders Equity	84,400.00
Net Income	(64,337.00)
Total Equity	11,281.00
TOTAL LIABILITIES AND EQUITY	\$ 18,781.00