

Balance Sheet - As of 8/31/2022
(Cash Basis)

9/2/2022

Page 1

Account	8/31/2022 Balance
ASSETS	
Cash and Bank Accounts	
Checking	0.00
Savings	0.00
TOTAL Cash and Bank Accounts	0.00
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TOTAL ASSETS	0.00
LIABILITIES & EQUITY	
LIABILITIES	
Other Liabilities	
Owed to Neil Mazer	30.00
TOTAL Other Liabilities	30.00
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TOTAL LIABILITIES	30.00
EQUITY	-30.00
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TOTAL LIABILITIES & EQUITY	0.00