

CBG Surveying Texas LLC.  
 Balance Sheet  
 For the Period Ended 12-31-24

	<u>NDC Outdoor Legacy</u>	<u>Consolidated Total</u>
<b><u>ASSETS</u></b>		
<b>Bank Accounts</b>		
10600 Chase Bank - NDC Outdoor Legac	\$ 62,638	
<b>Total Bank Accounts</b>	<b>\$ 62,638</b>	
<b>Accounts Receivable</b>		
<b>Total Accounts Receivable</b>		
<b>Other Current Assets</b>		
<b>Total Other Current Assets</b>		
<b>Fixed Assets</b>		
<b>Total Fixed Assets (Net of Depn)</b>		
<b>Total Assets</b>	<b>\$ 62,638</b>	
<b><u>LIABILITIES &amp; EQUITY</u></b>		
<b><u>LIABILITIES</u></b>		
<b>Accounts Payable &amp; Credit Cards</b>		
<b>Total A/P &amp; Credit Cards</b>		
<b>Other Current Liabilities</b>		
<b>Total Other Current Liabilities</b>		
<b>Long Term Liabilities</b>		
<b>Total Long Term Liabilities</b>		
<b>Total Liabilities</b>		
<b><u>EQUITY</u></b>		
39000 Retained Earnings	\$ 62,638	
<b>Total Equity</b>	<b>\$ 62,638</b>	
<b>Total Liabilities &amp; Equity</b>	<b>\$ 62,638</b>	