HYG Homes LLC - Carlos Garza

Balance Sheet

As of September 30, 2021

| | TOTAL |
|---------------------------------------|------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| Vantage Checking | 249.00 |
| Total Bank Accounts | \$249.00 |
| Total Current Assets | \$249.00 |
| Other Assets | |
| Deposit Escrow | 4,700.00 |
| Total Other Assets | \$4,700.00 |
| TOTAL ASSETS | \$4,949.00 |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Long-Term Liabilities | |
| Constructora HYG del Bajio SAPI de CV | 5,540.00 |
| Total Long-Term Liabilities | \$5,540.00 |
| Total Liabilities | \$5,540.00 |
| Equity | |
| Retained Earnings | |
| Net Income | -591.00 |
| Total Equity | \$ -591.00 |
| TOTAL LIABILITIES AND EQUITY | \$4,949.00 |