

EV Trail LLC

## Balance Sheet

As of December 31, 2018

\*\* UNAUDITED \*\*

### ASSETS

#### Current Assets

Checking/Savings	\$ 450
Total Current Assets	<u>\$ 450</u>

### TOTAL ASSETS

\$ 450

### LIABILITIES & EQUITY

#### Owners' Equity

Invested Capital	\$ 833
Retained Earnings	\$ -
Net Income	\$ (383)
Total Owners' Equity	<u>\$ 450</u>

### TOTAL LIABILITIES & EQUITY

\$ 450