

## **Balance Sheet**

CONFIDENTIAL - Zeus Electric Chasis - LLC and Inc.

	Dec 31, 18	Dec 31, 19	Dec 31, 20
ASSETS			
Current Assets			
Cash and Cash Equivalents	4,350.80	54,800.32	5,767.08
Investments Receivable -Allocation		34,900.00	351,550.00
Total Current Assets	4,350.80	89,700.32	357,317.08
Fixed Assets (Net)		33,298.00	22,298.00
Intangible Assets (Net)		164,339.00	152,839.00
TOTAL ASSETS	4,350.80	287,337.32	532,454.08
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable	1,151.54	-	0.00
Loan Payble			77,504.00
Total Current Liabilities	1,151.54	-	77,504.00
Total Liabilities	1,151.54	-	77,504.00
Equity			
Ken Smith Equity	-	100,000.00	125,000.00
Retained Earnings	-	(121,900.74)	#########
Robert Grinstead - Equity	100.00	200,000.00	200,000.00
Wayne Kugel - Equity	125,000.00	200,000.00	200,000.00
Lee Prinkkila - Equity			50,000.00
Frank Phillips Equity			500,000.00
Net Income	(121,900.74)	(90,761.94)	#########
Total Equity	3,199.26	287,337.32	454,950.08
TOTAL LIABILITIES & EQUITY	4,350.80	287,337.32	532,454.08

Zeus Electric Chassis, LLC. Was formed in the state of Minnesota October 2018 Zeus Electric Chassis, LLC. was disolved, Zeus Electric Chassis, Inc. was filed as a Delaware Corportion November 10, 2020