

MOVATIC LLC
Balance Sheets
(Unaudited)

	<u>December 31, 2017</u>	<u>December 31, 2016</u>
ASSETS		
Cash and cash equivalents	\$ 8,546	\$ 7,684
Total current assets	<u>8,546</u>	<u>7,684</u>
TOTAL ASSETS	<u><u>\$ 8,546</u></u>	<u><u>\$ 7,684</u></u>
LIABILITIES AND MEMBERS' EQUITY		
Credit card payables	\$ 740	\$ (362)
Total current liabilities	<u>740</u>	<u>(362)</u>
Commitments and contingencies	-	-
Members' equity:		
100,000,000 units authorized and outstanding	-	-
Retained earnings	<u>7,806</u>	<u>8,046</u>
Total members' equity	<u>7,806</u>	<u>8,046</u>
TOTAL LIABILITIES AND MEMBERS' EQUITY	<u><u>\$ 8,546</u></u>	<u><u>\$ 7,684</u></u>