

Balance Sheet "Unaudited"

As of December 31, 2018

| | Total |
|--|-----------------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| Cash on Hand | 1,143.64 |
| Chase Checking 6211Chase | 680.90 |
| Savings 5286 | 85.01 |
| MYXR, INC Checking [2873] | 330,595.00 |
| Paypal | 35.24 |
| Total Bank Accounts | 332,539.79 |
| Accounts Receivable | |
| Accounts Receivable (A/R) | 75,000.00 |
| Total Accounts Receivable | 75,000.00 |
| Total Current Assets | 407,539.79 |
| Other Assets | |
| Accumulated Amortization | -36,785.64 |
| Domain name purchases | 19,880.42 |
| Platform Engineering- | 182,865.07 |
| San Francisco 49ers Sponsorship | 200,000.00 |
| Software Asset - Coin-In | 258,000.00 |
| Start Up Costs | 82,586.49 |
| Total Other Assets | 706,546.34 |
| TOTAL ASSETS | \$1,114,086.13 |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| Accounts Payable (A/P) | 170,902.20 |
| Total Accounts Payable | 170,902.20 |
| Credit Cards | |
| Nova Spivack (1409) Chase Business Card | 20,955.32 |
| Total Credit Cards | 20,955.32 |
| Other Current Liabilities | |
| Due to CEO- Hans Koch | 30.00 |
| Intercompany Liabilities | |
| Due to Magical Technologies | |
| Due to Magical Technologies (Exp Pd) | 137,091.47 |
| Due to Magical Technologies (Funds Transfer) | 305,000.00 |
| Total Due to Magical Technologies (deleted) | 442,091.47 |
| Due to Zambala - AMEX | 943.16 |
| Total Intercompany Liabilities | 443,034.63 |
| Total Other Current Liabilities | 443,064.63 |

| | Total |
|---|-----------------------|
| Total Current Liabilities | 634,922.15 |
| Long-Term Liabilities | |
| 2018 Convertible Notes | 480,959.82 |
| 2018 Convertible Notes Accrued Interest | 27,534.62 |
| Total 2018 Convertible Notes | 508,494.44 |
| Partner Bridge Note | 1,276.77 |
| Promissory Note | 60,000.00 |
| Promissory Note Accrued Interest | 13,937.46 |
| Total Promissory Note | 73,937.46 |
| Promissory Note-Coin-In Acquisition | 208,148.16 |
| Total Long-Term Liabilities | 791,856.83 |
| Total Liabilities | 1,426,778.98 |
| Equity | |
| Class A Common Stock (Options/83b) | 5.00 |
| Retained Earnings | 0.00 |
| Warrant - Cooley Atty at Law | 0.05 |
| Net Income | -312,697.90 |
| Total Equity | -312,692.85 |
| TOTAL LIABILITIES AND EQUITY | \$1,114,086.13 |

Balance Sheet "Unaudited"

As of December 31, 2019

| | Total |
|--|---------------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| Cash on Hand | 1,143.64 |
| Tech CU Checking | 953.12 |
| Total Bank Accounts | 2,096.76 |
| Accounts Receivable | |
| Accounts Receivable (A/R) | 75,000.00 |
| Total Accounts Receivable | 75,000.00 |
| Total Current Assets | 77,096.76 |
| Other Assets | |
| Accumulated Amortization | -36,785.64 |
| Domain name purchases | 19,880.42 |
| Other Asset | -7,500.00 |
| Platform Engineering- | 182,865.07 |
| San Francisco 49ers Sponsorship | 200,000.00 |
| Software Asset - Coin-In | 258,000.00 |
| Start Up Costs | 122,375.00 |
| Total Other Assets | 738,834.85 |
| TOTAL ASSETS | \$815,931.61 |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| Accounts Payable (A/P) | 125,699.07 |
| Total Accounts Payable | 125,699.07 |
| Credit Cards | |
| Nova Spivack (1409) Chase Business Card | 20,475.69 |
| Total Credit Cards | 20,475.69 |
| Other Current Liabilities | |
| Due to CEO- Hans Koch | 184,506.72 |
| Intercompany Liabilities | |
| Due to Magical Technologies | |
| Due to Magical Technologies (Exp Pd) | 2,516.68 |
| Total Due to Magical Technologies (deleted) | 2,516.68 |
| Due to Nova Spivack | 4,124.00 |
| Due to Zambala - AMEX | 943.16 |
| Total Intercompany Liabilities | 7,583.84 |
| Total Other Current Liabilities | 192,090.56 |
| Total Current Liabilities | 338,265.32 |
| Long-Term Liabilities | |

| | Total |
|---|---------------------|
| 2018 Convertible Notes | 555,959.82 |
| 2018 Convertible Notes Accrued Interest | 27,534.62 |
| Total 2018 Convertible Notes | 583,494.44 |
| Partner Bridge Note | 178,651.77 |
| Promissory Note | 140,800.00 |
| Promissory Note Accrued Interest | 9,721.34 |
| Total Promissory Note | 150,521.34 |
| Promissory Note-Coin-In Acquisition | 208,148.16 |
| Total Long-Term Liabilities | 1,120,815.71 |
| Total Liabilities | 1,459,081.03 |
| Equity | |
| Class A Common Stock (Options/83b) | 5.00 |
| Retained Earnings | -312,697.90 |
| Warrant - Cooley Atty at Law | 0.05 |
| Net Income | -330,456.57 |
| Total Equity | -643,149.42 |
| TOTAL LIABILITIES AND EQUITY | \$815,931.61 |