

Vero Fiber Networks LLC
Balance Sheet

| | Dec-17 | Dec-18 | Dec-19 | Dec-20 | Dec-21 |
|-------------------------------------|--------|--------|--------|--------|--------|
| ASSETS | | | | | |
| Current Assets | | | | | |
| Cash | | | | | |
| Accounts Receivable | | | | | |
| Other Current Assets | | | | | |
| Total Current Assets | | | | | |
| Fixed Assets | | | | | |
| Accumulated Depreciation | | | | | |
| PP&E | | | | | |
| Total Fixed Assets | | | | | |
| Other Assets (WIP) | | | | | |
| TOTAL ASSETS | | | | | |
| LIABILITIES AND EQUITY | | | | | |
| Liabilities | | | | | |
| Current Liabilities | | | | | |
| Accounts Payable | | | | | |
| Credit Cards | | | | | |
| Other Current Liabilities | | | | | |
| Total Current Liabilities | | | | | |
| Long-Term Liabilities | | | | | |
| Deferred Compensation | | | | | |
| Deferred Revenue | | | | | |
| Long Term Debt | | | | | |
| Total Long-Term Liabilities | | | | | |
| Total Liabilities | | | | | |
| Equity | | | | | |
| Cummulative Partner Contributions | | | | | |
| Cummulative PE Contributions | | | | | |
| Partner Distributions | | | | | |
| Retained Earnings | | | | | |
| Net Income | | | | | |
| Total Equity | | | | | |
| TOTAL LIABILITIES AND EQUITY | | | | | |

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Fiber Networks LLC

Profit and Loss

| | Dec-17 | Dec-18 | Dec-19 | Dec-20 | Dec-21 | Dec-22 |
|-------------------------------|--------|--------|--------|--------|--------|--------|
| INCOME | | | | | | |
| Revenue | | | | | | |
| Uncategorized Income | | | | | | |
| TOTAL INCOME | | | | | | |
| Cost of Goods Sold | | | | | | |
| GROSS PROFIT | | | | | | |
| <i>Gross Profit %</i> | | | | | | |
| EXPENSES | | | | | | |
| Bad Debt Expense | | | | | | |
| Comp and Benefits | | | | | | |
| Network Operations | | | | | | |
| SG&A | | | | | | |
| Uncategorized Expense | | | | | | |
| TOTAL EXPENSES | | | | | | |
| NET OPERATING INCOME | | | | | | |
| <i>Net Operating Income %</i> | | | | | | |
| Net Other Income | | | | | | |
| NET INCOME | | | | | | |
| <i>Net Income %</i> | | | | | | |