

**Redacted**  
**Fractal LLC - Long Term Liabilities as of 12/31/2018**  
 unaudited

Blacked out information is designated as confidential per  
 WAC 480-07-160

**Convertible Debt:**

Tranche	Investors	Loan Amount	Maturity Date
1	9		
1	7		
1	1		
2	2		
2	2		
2	1		
2	1		
2	1		
2	3		
2	2		
2	1		
2	1		
3	1		
3	1		
<b>Convertible Debt</b>	<b>33</b>		

**Other Debt**

<b>Celtic SBA</b>		
<b>Axecom Note</b>		
<b>Member Note</b>		
<b>Seacoast Line of Credit</b>		
<b>Unearned subscription rev (LT)</b>		
<b>Total Long Term Liabilities</b>		