

Velocity Fiber, LLC

BALANCE SHEET

As of December 31, 2018

| | TOTAL |
|--|------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| 10000 Enterprise Bank | ██████████ |
| US Bank Checking | ██████████ |
| Total Bank Accounts | ██████████ |
| Total Current Assets | ██████████ |
| Fixed Assets | |
| 15000 Furniture and Equipment | ██████████ |
| 17000 Accumulated Depreciation | ██████████ |
| Total Fixed Assets | ██████████ |
| TOTAL ASSETS | ██████████ |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 20000 Accounts Payable | ██████████ |
| Total Accounts Payable | ██████████ |
| Other Current Liabilities | |
| 25000 Short Term Loans | |
| 25100 NOVA8 Ventures | ██████████ |
| Total 25000 Short Term Loans | ██████████ |
| Total Other Current Liabilities | ██████████ |
| Total Current Liabilities | ██████████ |
| Total Liabilities | ██████████ |
| Equity | |
| 30600 Darren Bonawitz Equity | ██████████ |
| 32000 Retained Earnings | ██████████ |
| Net Income | ██████████ |
| Total Equity | ██████████ |
| TOTAL LIABILITIES AND EQUITY | ██████████ |

Velocity Fiber, LLC

BALANCE SHEET

As of September 30, 2019

| | TOTAL |
|--|------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| 10000 Enterprise Bank | ██████████ |
| US Bank Checking | ██████████ |
| Total Bank Accounts | ██████████ |
| Total Current Assets | ██████████ |
| Fixed Assets | |
| 15000 Furniture and Equipment | ██████████ |
| 17000 Accumulated Depreciation | ██████████ |
| Total Fixed Assets | ██████████ |
| TOTAL ASSETS | ██████████ |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 20000 Accounts Payable | ██████████ |
| Total Accounts Payable | ██████████ |
| Other Current Liabilities | |
| 25000 Short Term Loans | |
| 25100 NOVA8 Ventures | ██████████ |
| 25300 Darren Bonawitz | ██████████ |
| Total 25000 Short Term Loans | ██████████ |
| Total Other Current Liabilities | ██████████ |
| Total Current Liabilities | ██████████ |
| Total Liabilities | ██████████ |
| Equity | |
| 30600 Darren Bonawitz Equity | ██████████ |
| 32000 Retained Earnings | ██████████ |
| Net Income | ██████████ |
| Total Equity | ██████████ |
| TOTAL LIABILITIES AND EQUITY | ██████████ |