

Fairlane Vrtx, Inc.  
 Balance Sheet  
 December 31, 2024

ASSETS

Current Assets		
Cash in Bank	\$	<54.45>
Accounts Receivable		<u>151,704.90</u>
Total Current Assets		151,650.45
Property and Equipment		
Total Property and Equipment		0.00
Other Assets		
Total Other Assets		<u>0.00</u>
Total Assets	\$	<u>151,650.45</u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	2,500.00
Loan Payable(Veratex)		44,134.76
Loan Payable(CHP)		46,000.00
SBA Loan		<u>10,831.00</u>
Total Current Liabilities		103,465.76
Long-Term Liabilities		
Total Long-Term Liabilities		<u>0.00</u>
Total Liabilities		103,465.76
Capital		
Capital Stock		1,000.00
Retained Earnings		47,184.69
Net Income		<u>0.00</u>
Total Capital		<u>48,184.69</u>
Total Liabilities & Capital	\$	<u>151,650.45</u>