

Notes:

- 1. This is a form designed to be completed in Microsoft Word.
- 2. If there is not enough space for your answer, use the continuation sheet at the end of this form or attach a separate Word document with the additional information.
- 3. When completed, have this form executed by an officer of the Company, and submit by e-mail to Legacy Bank.
- 4. This completed and executed certificate is a condition to closing and funding the loan. Information contained herein may have an impact on the drafting of the loan documents. Prompt delivery of a completed certificate to Legacy Bank will help facilitate the preparation of final loan documents.

PERFECTION CERTIFICATE

TO: LEGACY BANK

The undersigned, the Chief Operating Officer of Formidable, Inc. (the “Company”), hereby represents and warrants to you on behalf of the Company as follows:

1. NAMES OF THE COMPANY

- a. The name of the Company as it appears in its current Certificate of Incorporation is: **Formidable Inc.**
- b. The federal employer identification number of the Company is: **96-4734971**
- c. The Company is formed under the laws of the **Delaware, United States.**
- d. The organizational identification number issued to the Company under its jurisdiction of formation is: **2476812**
- e. The Company transacts business in the following states (and/or countries) (list jurisdictions other than jurisdiction of formation): **All U.S. States, Canada, Taiwan.**
- f. The Company is duly qualified to transact business as a foreign entity in the following states (and/or countries) (list jurisdictions other than jurisdiction of formation): **Taiwan, New York, and California**
- g. Does the Company have any employee(s) performing work in the State of California?

Yes ☒ No ☐
- h. The following is a list of all other names (including fictitious names, d/b/a’s, trade names or similar names) currently used by the Company or used within the past five years:

<u>Name</u>	<u>Period of Use</u>	<u>Note whether prior legal name, fictitious name, d/b/a, trade name, etc.</u>
Formidable	2014 - 2020	Commercial/trade name

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h. The following are the legal names and jurisdictions of formation of all entities which have been merged into the Company during the past five years: N/A

<u>Legal Name of Merged Entity</u>	<u>Entity Jurisdiction of Formation</u>	<u>Year of Merger</u>

i. The following are the legal names and addresses (including jurisdictions of formation) of all entities from whom the Company has acquired any personal property in a transaction not in the ordinary course of business during the past five years, together with the date of such acquisition and the type of personal property acquired (e.g., equipment, inventory, etc.): N/A.

<u>Legal Name</u>	<u>Jurisdiction of Formation / Address</u>	<u>Date of Acquisition</u>	<u>Type of Property</u>

2. EQUITY-AND MANAGEMENT-RELATED MATTERS

a. Is the Company publicly-traded or privately held?

Public ☐ Private ☒

b. If public, provide the following information: N/A

Date of Listing	
Exchange (e.g., NASDAQ, NYSE, LSE, etc.)	
Ticker/Trading symbol	
Tax/Accounting Year	
Is the Company current in its SEC and/or other reporting?	
Last report filed	

c. If private, attach a current capitalization table as a schedule. Attached

3. PARENT/SUBSIDIARIES OF THE COMPANY

a. The legal name of each subsidiary and parent of the Company is as follows. (A “parent” is an entity directly owning more than 50% of the outstanding capital stock of the Company. A “subsidiary” is an entity, 50% or more of the outstanding capital stock of which is directly owned by the Company.)

<u>Name</u>	<u>Subsidiary/Parent</u>	<u>Fed. Employer ID No.</u>
Formidable Taiwan, Inc.	Sub <input checked="" type="checkbox"/> Parent <input type="checkbox"/>	36-5983672
	Sub <input type="checkbox"/> Parent <input type="checkbox"/>	

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b. The following is a list of the respective jurisdictions and dates of formation of the parent and each subsidiary of the Company:

<u>Name</u>	<u>Jurisdiction</u>	<u>Date of Formation</u>
Formidable Taiwan, Inc.	Delaware, United States	May 31, 2019

c. The following is a list of all other names (including fictitious names, d/b/a's, trade names or similar names) currently used by each subsidiary of the Company or used during the past five years: N/A

<u>Name</u>	<u>Subsidiary</u>

d. The following are the names of all entities which have been merged into a subsidiary of the Company during the five years: N/A

<u>Name</u>	<u>Subsidiary</u>

e. The following are the names and addresses of all entities from whom each subsidiary of the Company has acquired any personal property in a transaction not in the ordinary course of business during the past five years, together with the date of such acquisition and the type of personal property acquired (e.g., equipment, inventory, etc.): N/A

<u>Name</u>	<u>Address</u>	<u>Date of Acquisition</u>	<u>Type of Property</u>	<u>Subsidiary</u>

4. LOCATIONS OF COMPANY AND ITS SUBSIDIARIES

a. The Company and each of its subsidiaries maintain books or records at the following addresses:

<u>Complete street and mailing address, including county</u>	<u>Name of Company/Subsidiary</u>
123 E 45th Street, New York, NY 10017, United States	Formidable, Inc.
123 E 45th Street, New York, NY 10017, United States	Formidable Taiwan, Inc.

b. The Company and its subsidiaries own, lease, or occupy real property located at the following addresses and maintain equipment, inventory, or other property at such address:

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<u>Complete street and mailing address, including county</u>	<u>Name of Company/Subsidiary</u>	<u>Equipment/Inventory/other Collateral</u>
123 E 45th Street, New York, NY 10017, United States	Formidable, Inc. Formidable Taiwan, Inc.	Lock prototypes, IT equipment
Mini City Storage, Attn: Formidable, 501 Tenth Avenue, New York, NY 10018	Formidable, Inc.	Lock prototypes, IT equipment
123 Market Street, San Francisco, CA 94103	Formidable, Inc.	Lock prototypes, IT equipment

c. The following are the names and addresses of all warehousemen, bailees, or other third parties who have possession of any of the Company's inventory, equipment, or other property or that of its subsidiaries:

<u>Name and complete mailing address of third party</u>	<u>Description of assets held with third party including estimated FMV</u>	<u>Name of Company/Subsidiary</u>
SteelSmith 123 Innovation Drive Mountain View, CA 94041	Access control products \$7,230,000	Formidable, Inc.
Access Inc. 456 Tech Lane Austin, TX 78701	Access control products \$1,530,000	Formidable, Inc.
TowneCenter Inc. 321 Venture Avenue Seattle, WA 98109	Access control products \$600,000	Formidable, Inc.
Control Towr Inc. 85 Design Loop San Jose, CA 95134	Access control products \$250,000	Formidable, Inc.
Ferryway 20 Global Commerce Blvd San Francisco, CA 94111	Access control products \$150,000	Formidable, Inc.
Wayward Inc. 253 Enterprise Road Boston, MA 02129	Packaging Material \$140,000	Formidable, Inc.

5. SPECIAL TYPES OF COLLATERAL

a. The Company and its subsidiaries own (or have any ownership interest in) the following kinds of assets.

Copyrights or copyright applications registered with the U.S. Copyright Office	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Software registered with the U.S. Copyright Office	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Software <u>not</u> registered with the U.S. Copyright Office	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Patents and patent applications	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Trademarks or trademark applications (including any service marks, collective marks, certification marks, and domain names registered as trademarks)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

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Domain names (to the extent not listed as a trademark/trademark application above)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Licenses to use trademarks, patents and copyrights of others	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Licenses, permits (including environmental), authorizations, or certifications issued by federal, state, or local governments issued to the Company and/or its subsidiaries or with respect to their assets, properties, or businesses	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Stocks, bonds or other securities held by the Company or its subsidiaries in other entities (Company or sub is the stock owner)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Promissory notes, or other instruments or evidence of indebtedness issued in favor of the Company or any of its subsidiaries (Company or sub is the lender)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Leases of equipment, security agreements naming the Company or its subsidiaries as secured party or other chattel paper (Company or sub is the lessor/secured party)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Aircraft	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Vessels, Boats or Ships	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Railroad Rolling Stock	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Motor Vehicles	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

If the answer is “yes” to any of the above questions, attach a Schedule 5(a) listing each asset owned by the Company and/or its subsidiaries (separately identified and scheduled for each entity) and identifying which party owns the asset, the relevant jurisdiction (such as the internet protocol address and registrar of any domain name, any intellectual property registered in non-U.S. jurisdictions or the jurisdiction under which a motor vehicle is registered), each registration, application, or other identification number, and all other relevant information. In the cases of licenses, include the relevant parties and the specific property being licensed, and, if any licenses are material to the Company’s and/or any of its subsidiaries’ business, provide copies of such licenses.

b. The following are all banks, brokerages, or financial institutions at which the Company and its subsidiaries maintain deposit or securities accounts:

<u>Institution Name and Address</u>	<u>Account Number</u>	<u>Average Monthly Balance in Account</u>	<u>Name of Account Owner</u>
Legacy Bank	x9814, x9360, x5964, x4361, x4367, 0045	\$35M to \$50M	Formidable, Inc.
Legacy Bank (Taiwan) Ltd No.300 Redlang Rd., Neihu Dist., Taipei City 123, Taiwan 105	x1488	\$100,000	Formidable Taiwan, Inc.
HDO Legacy	X8346	\$500	Formidable, Inc.

c. The following are all payment transmitters (for example, PayPal, Stripe, Square, or Dwolla) at or through which the Company and/or its subsidiaries maintain accounts: N/A

<u>Name of Company/Subsidiary</u>	<u>Name of Payment Transmitter</u>	<u>Type of Account</u>	<u>Account ID/Login</u>	<u>Average Monthly Balance in Account</u>

d. Does or is it contemplated that the Company will regularly receive letters of credit from customers or other third parties to secure payments of sums owed to the Company? The following is a list of letters of credit naming the Company as “beneficiary” thereunder: N/A

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<u>LC Number</u>	<u>Name of LC Issuer</u>	<u>LC Applicant</u>
N/A		

6. DEBT/ENCUMBRANCES

a. The Company and its subsidiaries have the following outstanding debt for money borrowed (whether or not convertible) (please attach copies of all instruments evidencing the debt): **N/A**

<u>Name and Address of Lender</u>	<u>Original Principal Amount/ Principal Outstanding</u>	<u>Maturity Date</u>	<u>Secured/Unsecured (if secured, complete 6(b))</u>
BusyBank 910 Founders Road Kansas City, MO 64105 (NOTE: Inventory Financing documents not yet executed but will be executed soon)	None currently; up to \$400K in inventory financing available	60-day inventory financing arrangement	Secured
BigBackBankers LLC 321 Progress Way Concord, CA 94518 (NOTE: This is the first investor for a Convertible Note; the documents are not executed but will be executed soon)	\$1,500,000 (Convertible Note)	2 years (unless earlier converted)	Unsecured

Do not list debt that is to be repaid prior to or concurrently with the LEGACY BANK loan.

b. The Company's and its subsidiaries' properties are subject to the following liens or encumbrances:

<u>Name of Holder of Lien/Encumbrance</u>	<u>Description of Property Encumbered</u>	<u>Name of Company/Subsidiary</u>
BusyBank	Inventory	Formidable, Inc.

Do not list liens that are to be terminated prior to or concurrently with the LEGACY BANK loan.

7. GOVERNMENT REGULATION

The Company and its subsidiaries are subject to regulation by the following federal, state or local government entity or any department, agency, or instrumentality thereof: **N/A**.

<u>Name of Regulatory Entity</u>	<u>Description of Regulation</u>	<u>Company/Subsidiary</u>

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		Company <input type="checkbox"/> or Name of Sub
		Company <input type="checkbox"/> or Name of Sub
		Company <input type="checkbox"/> or Name of Sub

8. LITIGATION

a. The following is a complete list of pending and threatened litigation or claims involving amounts claimed against the Company in an indefinite amount or in excess of \$50,000 in each case:

- **Tyler Thompson demand (HR related dispute)**
- **Andrew Revas demand (HR related dispute)**

b. The following are the only claims which the Company has against others (other than claims on accounts receivable), which the Company is asserting or intends to assert, and in which the potential recovery exceeds \$50,000:

- **Potential claims against Tyler Thompson for breach of confidentiality obligations and violations of expense policies.**

9. TAXES

The following taxes are currently outstanding and unpaid:

<u>Assessing Authority</u>	<u>Amount and Description</u>
Canadian Maple Co.	210K USD for HST due for sale of product to Canadian customer. This amount will also be collected from customer.

10. INSURANCE BROKER

The following broker handles the Company's property and liability insurance:

<u>Broker</u>	<u>Contact</u>	<u>Telephone</u>	<u>Fax</u>	<u>Email</u>
Secure Insurance Inc.	Madison Sterling	(839) 233-2034	<u>N/A</u>	mstearling@secure.com

11. OFFICERS OF THE COMPANY AND ITS SUBSIDIARIES

The following are the names and titles of the officers of the Company and its subsidiaries.

<u>Office/Title</u>	<u>Name of Officer</u>	<u>Name of</u>
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		<u>Company/Subsidiary</u>
Chief Executive Officer	Dante Esquire	Formidable, Inc.
Chief Operating Officer	Sandra Sampson	Formidable, Inc.
Chief Technical Officer	Timothy Westover	Formidable, Inc.
Chief Design Officer	Chanel Everett	Formidable, Inc.
Chief Real Estate Officer	Liam Carter	Formidable, Inc.
Chief Information Security Officer	Lucas Hayes	Formidable, Inc.

12. IRS FORM W9

The Company's completed and executed IRS Form W9 is attached hereto as Exhibit A.

13. LEGAL COUNSEL

The following attorney(s) will represent the Company in connection with the loan documents:

<u>Name of Attorney</u>	<u>Name of law firm / address</u>	<u>Telephone</u>	<u>Fax</u>	<u>Email</u>
Harper Sullivan	Clarke Spector 235 Lockwood Street Palo Alto, CA 94041	835-209-2235	NA	hsullivan@clarkespector.com
Noah Bennett	Formidable, Inc.			nbennett@formidable.com

14. BENEFICIAL OWNERSHIP INFORMATION

a. Is the Company any of the following:

- (i) a public company or an issuer of securities that are registered with the Securities and Exchange Commission under Section 12 of the Securities Exchange Act of 1934 or that is required to file reports under Section 15(d) of that Act;
- (ii) an investment company registered with the Securities and Exchange Commission under the Investment Company Act of 1940;
- (iii) an investment adviser registered with the Securities and Exchange Commission under the Investment Advisers Act of 1940; or
- (iv) a pooled investment vehicle operated or advised by a regulated financial institution (including an SEC-registered investment adviser)?

Yes ☐ No ☒

If yes, no further information is required for Sections 14(b), 14(c) or 14(d) below. If no, continue to Section 14(b).

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b. Is the Company a pooled investment vehicle that is **not** operated or advised by a regulated financial institution?

Yes ☐ No ☒

If yes, skip to Section 14(d) below. If no, continue to Section 14(c).

c. Does any **individual**, *directly or indirectly* (for example, if applicable, through such individual's equity interests in the Company's parent entity), through any contract, arrangement, understanding, relationship or otherwise, **own 25% or more** of the equity interests of the Company:

Yes ☐ No ☒

If yes, complete the following information. If no, continue to Section 14(d) below.

	Name	Date of birth	Residential address	For US Persons, Social Security Number: (non-US persons should provide SSN if available)	For Non-US Persons: Type of ID, ID number, country of issuance, expiration date	Percentage of ownership (if indirect ownership, explain structure)
1						
2						
3						
4						

d. Identify one individual with significant responsibility for managing the Company, i.e., an executive officer or senior manager (e.g., Chief Executive Officer, President, Vice President, Chief Financial Officer, Treasurer, Chief Operating Officer, Managing Member or General Partner) or any other individual who regularly performs similar functions. If appropriate, an individual listed in Section 14(c) above may also be listed here.

	Name	Date of birth	Residential address	For US Persons, Social Security Number: (non-US persons should provide SSN if available)	For Non-US Persons: Type of ID, ID number, country of issuance, expiration date
1	Sandra Sampson	04/09/1989	4345 Ridge Ct Palo Alto, CA 21312	123456789	

To: Legacy Bank

Perfection Certificate

The Company acknowledges that LEGACY BANK's acceptance of this Perfection Certificate and any continuation pages does not imply any commitment on LEGACY BANK's part to enter into a loan transaction with the Company, and that any such commitment may only be made by an express written loan commitment, signed by one of LEGACY BANK's authorized officers.

The undersigned hereby certifies, to the best of his or her knowledge, that the information set out in this Perfection Certificate is true, complete and correct.

Date: September 22, 2020

Formidable, Inc.

DocuSigned by:

By: Sandra Sampson

99320000FCE244B...

Name: Sandra Sampson

Title: Chief Operating Officer

Email: ssampson@formidable.com

Phone: 123-123-1234

Schedule 5(a)

1. Software not registered with the U.S. Copyright Office
 - All Formidable proprietary software, including software for the following products:
Formidable App, Formidable Manager Web Platform, Formidable Manager App.

2. Patents and patent applications owned by Formidable, Inc.

Country	Application Status	Application Number	Filing Date	Patent Number
AU	Granted	201515460	15-Oct-2015	365112
AU	Granted	201515481	16-Oct-2015	201515481
AU	Granted	201610023	16-Oct-2015	201610023
AU	Granted	201515482	16-Oct-2015	366500
AU	Granted	201616216	04-Nov-2016	201616216
AU	Granted	201710138	12-Jan-2017	201710138
AU	Granted	201710139	12-Jan-2017	201710139
AU	Granted	201711123	24-Feb-2017	201711123
AU	Granted	201610025	16-Oct-2015	366501
CN	Granted	201530398137.2	15-Oct-2015	ZL2015303981372
EM	Granted	002822882-0001	14-Oct-2015	002822882-0001
EM	Granted	002822882-0002	14-Oct-2015	002822882-0002
EM	Granted	002822882-0003	14-Oct-2015	002822882-0003
JP	Granted	2015-22648	14-Oct-2015	1561347
JP	Granted	2015-22649	14-Oct-2015	1561348
JP	Granted	2015-22650	14-Oct-2015	1561638
KR	Granted	30-2015-0051800	14-Oct-2015	30-0891595
KR	Granted	30-2015-0051801	14-Oct-2015	30-0891596
KR	Granted	30-2015-0051802	14-Oct-2015	30-0904280
US	Granted	14/589805	05-Jan-2015	9437063
US	Granted	15/342911	03-Nov-2016	10083559
US	Granted	15/257750	06-Sep-2016	9666000
US	Granted	15/601710	22-May-2017	10163285
US	Granted	16/219040	13-Dec-2018	10490000
US	Granted	15/983058	17-May-2018	10515495
US	Granted	29/524118	16-Apr-2015	D773281
US	Granted	29/524120	16-Apr-2015	D772692
US	Granted	29/524122	16-Apr-2015	D778138
US	Granted	29/595885	02-Mar-2017	D839761
AU	Pending	2016348413	03-Nov-2016	
AU	Pending	2017324945	06-Sep-2017	
CA	Pending	3003174	03-Nov-2016	
CA	Pending	3062181	17-May-2018	
CA	Pending	195353	08-May-2020	
CN	Pending	202030210729.8	11-May-2020	
EM	Pending	007881180	11-May-2020	
HK	Pending	62020000881.6	06-Sep-2017	
IN	Pending	201837013738	03-Nov-2016	
JP	Pending	2019-563602	17-May-2018	
JP	Pending	2020-009197	11-May-2020	
KR	Pending	10-2018-7015808	03-Nov-2016	

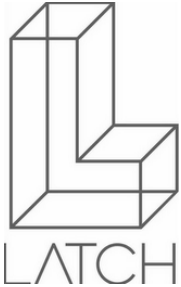
KR	Pending	10-2019-7037237	17-May-2018	
KR	Pending	30-2020-20426	11-May-2020	
MX	Pending	MX/a/2018/004510	03-Nov-2016	
TW	Pending	109302491	11-May-2020	
US	Pending	62/874746	16-Jul-2019	
US	Pending	16/514676	17-Jul-2019	
US	Pending	62/933023	08-Nov-2019	
US	Pending	62/946167	10-Dec-2019	
US	Pending	62/962365	17-Jan-2020	
US	Pending	29/712722	11-Nov-2019	
US	Pending	62/963969	21-Jan-2020	
US	Pending	29/721540	21-Jan-2020	
US	Pending	29/721535	21-Jan-2020	
US	Pending	29/721538	21-Jan-2020	
US	Pending	16/906221	19-Jun-2020	
CN	Published	201680064693.8	03-Nov-2016	
CN	Published	201780068142.3	06-Sep-2017	
CN	Published	201880031955.X	17-May-2018	
EP	Published	16862970.7	03-Nov-2016	
EP	Published	17849488.6	06-Sep-2017	
EP	Published	18802210.7	17-May-2018	
HK	Published	18111995.2	03-Nov-2016	
JP	Published	2018-543039	03-Nov-2016	
JP	Published	2019-533308	06-Sep-2017	
US	Published	16/657570	18-Oct-2019	
US	Published	16/136935	20-Sep-2018	
US	Published	16/688205	19-Nov-2019	
US	Published	16/689608	20-Nov-2019	
WO	Published	US19/62397	20-Nov-2019	
US	Expired	62/011321	12-Jun-14	
US	Expired	61/923643	4-Jan-14	
US	Expired	62/250849	4-Nov-15	
US	Expired	62/507672	17-May-17	
US	Expired	62/770104	20-Nov-18	
WO	Expired	PCT/US16/60334	3-Nov-16	
WO	Expired	PCT/US17/50353	6-Sep-17	
WO	Expired	PCT/US18/33285	17-May-18	

3. Trademarks or trademark applications (including any service marks, collective marks, certification marks, and domain names registered as trademarks) owned by Formidable, Inc.

Pending Applications

<u>Mark</u>	<u>Country</u>	<u>Serial/App No.</u>
DOORCODE	Canada	1945060
DOORCODE	India MP	1457030
DOORCODE	Japan MP	1457030
DOORCODE	New Zealand MP	1457030
DOORCODE	Switzerland MP	1457030
DOORCODE	United States	88/078213
LATCH	Canada	1952050
LATCH	China MP	1462150
LATCH	European Union MP	1462150
LATCH	Iceland MP	1462150
LATCH	India MP	1462150
LATCH	Japan MP	1462150
LATCH	New Zealand MP	1462150
LATCH	Norway MP	1462150
LATCH	Switzerland MP	1462150
LATCH	Taiwan	108018518
LATCH in Classes 6, 9, 42	United States	88/333287
WORKS WITH LATCH and design 	United States	88/832291
LATCH HUB	United States	88/933426

Issued Registrations

<u>Mark</u>	<u>Country</u>	<u>Registration No.</u>
DOORCODE	Taiwan	02027920
DOORCODE	Madrid Protocol designating registered countries: European Union Russia United Kingdom	1457030
LATCH	Hong Kong	304860810
LATCH	Madrid Protocol designating registered countries: Russia United Kingdom	1462150
LATCH stylized LATCH	United States	4961853
L LATCH and design 	United States	4896267

4. Domain names (to the extent not listed as a trademark/trademark application above) owned Formidable, Inc.


5. Licenses to use trademarks, patents and copyrights of others
 - Blanket copyright license to use Sky Inc. source code related to firmware and cloud software that facilitates an IoT platform, as well as related supporting code.

6. Promissory notes, or other instruments or evidence of indebtedness issued in favor of the Company or any of its subsidiaries (Company or sub is the lender)
 - \$250,000 loan from Formidable, Inc. to Formula Inc. (strategic Channel Partner)

To: Legacy Bank

Perfection Certificate

Continuation Page - Additional Information

Formidable, Inc. Detailed Equity As of 07/06/2020 • Generated by Erin O'riley at 07/06/2020 02:01:10																						
StakeholderID	Name	Common (CS)	Seed Round Preferred (SRPS)	Seed Round Preferred (SRPS) 1:1 Conversion Ratio	Series A-1 Preferred (PA1)	Series A-1 Preferred (PA1) 1:1 Conversion Ratio	Series A Preferred (PA)	Series A Preferred (PA) 1:1 Conversion Ratio	Series B-1 Preferred (PB1)	Series B-1 Preferred (PB1) 1:1 Conversion Ratio	Series B-2 Preferred (PB2)	Series B-2 Preferred (PB2) 1:1 Conversion Ratio	Series B Preferred (PB)	Series B Preferred (PB) 1:1 Conversion Ratio	Options and RSU's Outstanding Under 2014 Stock Incentive Plan	Options and RSU's Outstanding Under 2016 Stock Plan	Common Warrants	Outstanding Shares	Fully Diluted Shares	Outstanding Ownership	Fully Diluted Ownership	
t11vydw053a	Crys Partners										50,664	50,664						50,664	50,664	0.0641%	0.0483%	
ccf02da58217	Nova Edge Corp										89,736	89,736						89,736	89,736	0.1135%	0.0856%	
r6xc7euy9wg1	Silver Peak LLC								6,678	6,678								6,678	6,678	0.0084%	0.0064%	
89f1ce8bc1b50	Kiran Anderson															70,000			70,000	0.0000%	0.0668%	
89f1zrse8b5z	Yasmin Chike															50,000			50,000	0.0000%	0.0477%	
231cc61c8dc2	Camila Kone															15,000			15,000	0.0000%	0.0143%	
b469fc305cd3	Drew Smith				10,579	10,579												10,579	10,579	0.0134%	0.0101%	
b4c369cd056a1	Lars Costa		16,666	16,666														16,666	16,666	0.0211%	0.0159%	
23ada2915cc5	Andres Green															5,000			5,000	0.0000%	0.0048%	
23abuisja5cc6	Carla Salazar		208,333	208,333	21,158	21,158	58,696	58,696										288,187	288,187	0.3646%	0.2749%	
e2a3388cc786	Amira Fahmy															1,041			1,041	0.0000%	0.0010%	
d6ca2b8f51c56	Amani Aziz	7,500																7,500	7,500	0.0095%	0.0072%	
7a7660b265ba	Layla Fernandez															5,000			5,000	0.0000%	0.0048%	
d489bd0b981ff	Jonas Lee															15,000			15,000	0.0000%	0.0143%	
a67345ad45c3	Milan Vargas															15,000			15,000	0.0000%	0.0143%	
b1c5c870e8e3	Sandra Sampson	659,497														824,352		659,497	1,483,849	0.8344%	1.4154%	
1b6d1addf9d7	Kwame Schmidt										29,973	29,973				81,200		29,973	111,173	0.0379%	0.1060%	
09f3cab8c7cb	Marcos Toure															10,000			10,000	0.0000%	0.0095%	
4cb93ad3d26cb	Juma Marin															20,000			20,000	0.0000%	0.0191%	
197f570f3a017	CyberS Corp										14,901	14,901						14,901	14,901	0.0189%	0.0142%	
99c188108884	Kwame Sanchez															5,000			5,000	0.0000%	0.0048%	
6ddd83b651ca	Jamie Harris															10,000			10,000	0.0000%	0.0095%	
f10c446f0c924	Alex Scott	12,500																12,500	12,500	0.0158%	0.0119%	
56ca4566ee43	Ren Turner															20,000			20,000	0.0000%	0.0191%	
87938c7beb9c	Riley Kim															5,000			5,000	0.0000%	0.0048%	
h9go6bcb9nz6	Kofi Nakamura															20,000			20,000	0.0000%	0.0191%	
616d5d297e84	Eva Sharma															15,000			15,000	0.0000%	0.0143%	
c9d6de9bdce2	Sana Hernandez															15,000			15,000	0.0000%	0.0143%	
1dcff84db2c4ea	Emerson Kone															15,000			15,000	0.0000%	0.0143%	
0622b1e60fbf4	Lina Moreau															77,000			77,000	0.0000%	0.0734%	
502b10f619c03	Tariq Ortega	25,000																25,000	25,000	0.0316%	0.0238%	
i2mc2bbb0pd3	Amara Malik															5,000			5,000	0.0000%	0.0048%	
3208e4bf65a1f	Jordan Gonzalez															30,000			30,000	0.0000%	0.0286%	
c98555383de6	Sofia Marin															50,000			50,000	0.0000%	0.0477%	
1d986c17ff27	Ishan Nakamura															10,000			10,000	0.0000%	0.0095%	
d0yq6da1bw1	Omar Matsumoto		80,000	80,000														80,000	80,000	0.1012%	0.0763%	
x7aq6zau5xc5	Ishan Kone								267,125	267,125			159,831	159,831				426,956	426,956	0.5402%	0.4073%	
r7jp1uqh5xi4	Lina Mansour												55,204	55,204				55,204	55,204	0.0698%	0.0527%	
g2yh5gsf2mz5	Carla Vargas								2,690,693	2,690,693								2,690,693	2,690,693	3.4042%	2.5666%	
c0wj9okh8oz7	Kwame Novak	100,000							8,708,264	8,708,264								8,808,264	8,808,264	11.1439%	8.4020%	
k0qc2anh2pd6	Malik Sanchez															10,000			10,000	0.0000%	0.0095%	
e68bdbc4d64d	Elena Kamara															10,000			10,000	0.0000%	0.0095%	
c1a00350c25d	Ishan Turner															111,809			111,809	0.0000%	0.1067%	
b88175f743b0c	Anyia Walker															60,000			60,000	0.0000%	0.0572%	
d57f42a0b449c	Peyton Phillips															78,694			78,694	0.0000%	0.0751%	
43f76c82c7dfe	Milan Joshi															76,936			76,936	0.0000%	0.0734%	
71db3af9140af	Jonas Baker															5,000			5,000	0.0000%	0.0048%	
26ab02a10c3a	Samir Mitchell															25,000			25,000	0.0000%	0.0238%	

8f0284c627b9	Green Tech Corp	333,333	333,333	187,832	187,832			521,165	521,165	0.6594%	0.4971%
5d0cfa86f3e8	Rami Vargas						15,000		15,000	0.0000%	0.0143%
ec26f27a5406	Andres Johnson						40,000		40,000	0.0000%	0.0382%
a5c2049f4c7cb	Blake Romero						100,000		100,000	0.0000%	0.0954%
d02d7901c32e	Kei Kim						30,000		30,000	0.0000%	0.0286%
3454f647c47e	NovaM Inc			47,282	47,282			47,282	47,282	0.0598%	0.0451%
7f934625e4c4	Prime Logic Ltd		29,622	29,622	133,994	133,994		163,616	163,616	0.2070%	0.1561%
22820910daa	Malik Mitchell	28,012						28,012	28,012	0.0354%	0.0267%
30b0fa526684	Akira Novak						35,000		35,000	0.0000%	0.0334%
909cb76fb6915	Kenta Smith						20,000		20,000	0.0000%	0.0191%
bcc2ca7d9435	Emerson Kim						87,086		87,086	0.0000%	0.0831%
3fabab6f87db1	Rapid Data Group						8,136,687	8,136,687	8,136,687	10.2943%	7.7614%
4aa01f1351738	Dev Bose						35,000		35,000	0.0000%	0.0334%
52ebc5e08834	Sil Enterprises			347,263	347,263	663,337	663,337	1,010,600	1,010,600	1.2786%	0.9640%
d475c768ee5	Grean Dynamic	416,666	416,666	334,986	334,986			751,652	751,652	0.9510%	0.7170%
bc4908606cd4	Sora Rossi						12,000		12,000	0.0000%	0.0114%
79c504dc362	Kofi Lopez						5,000		5,000	0.0000%	0.0048%
a91ebc7d8b61	Mira Bianchi						20,000		20,000	0.0000%	0.0191%
c975482534d7	Peter Wang						5,000		5,000	0.0000%	0.0048%
n1q6wp2nu4	Acrop Holdings	224,000	224,000					224,000	224,000	0.2834%	0.2137%
15io6ozt4zd7	Logan Anderson						833		833	0.0000%	0.0008%
980081f2284a	Jordan Green						20,000		20,000	0.0000%	0.0191%
8cb70c70b90f	Rami Taha	736,000	736,000	415,382	415,382	750,653	750,653	1,902,035	1,902,035	2.4064%	1.8143%
cb870a50641c	Emil Park						30,000		30,000	0.0000%	0.0286%
6492a5863967	Kiran Park						15,000		15,000	0.0000%	0.0143%
c6104509a057	Aarav Lee						30,000		30,000	0.0000%	0.0286%
dce88f87c567c	Taye Novak			267,124	267,124			267,124	267,124	0.3380%	0.2548%
00125fadcdd	Yuki Suzuki	291,666	291,666					291,666	291,666	0.3690%	0.2782%
34c5c747da43	Hiro Walker						15,000		15,000	0.0000%	0.0143%
3087f18aac3f8	Reese Yamamoto						15,000		15,000	0.0000%	0.0143%
y7ob2aux8gs9	Logan Carter		10,579	10,579				10,579	10,579	0.0134%	0.0101%
s3zz5vrx6xy5	Casey Walker						10,000		10,000	0.0000%	0.0095%
da90806bddf	Elliot Njenga						5,000		5,000	0.0000%	0.0048%
37bdc347ec52	Sefu Mensah						5,000		5,000	0.0000%	0.0048%
a37ac8d53518	Jordan Costa						2,000		2,000	0.0000%	0.0019%
b45c7b7d48db	Cameron Park	56,000					360,016	56,000	416,016	0.0708%	0.3968%
4985f48052be	Lina Patel					14,990	14,990	14,990	14,990	0.0190%	0.0143%
o3dx1ywe5wz4	Gry Solutions	400,000	400,000	214,390	214,390			614,390	614,390	0.7773%	0.5861%
50408bd1af03	CyPeak Partners		148,112	148,112		287,696	287,696	435,808	435,808	0.5514%	0.4157%
3c452851f5f95	Cuong Tran						5,208		5,208	0.0000%	0.0050%
786b7d149dfa	Milan Walker						2,187		2,187	0.0000%	0.0021%
7ccd70fdae8f9	Sana Saleh						50,000		50,000	0.0000%	0.0477%
60881ec28103	Omar Wang						10,000		10,000	0.0000%	0.0095%
cecb9d4e60d3	Omari Salazar						180,000		180,000	0.0000%	0.1717%
bb8a1d58220f	Jordan Lewis		21,158	21,158				21,158	21,158	0.0268%	0.0202%
4ef779b8c22bd	Taylor Adeyemi						30,000		30,000	0.0000%	0.0286%
c3ik2fll1qo2	Reese Carter		84,635	84,635		119,873	119,873	204,508	204,508	0.2587%	0.1951%
f9ix8ad7hx0	Kai Lee					74,557	74,557	74,557	74,557	0.0943%	0.0711%
dd09f0c3da1	Filip Fujii						50,000		50,000	0.0000%	0.0477%
2c272604737b	Riley Lin						60,000		60,000	0.0000%	0.0572%
7404e49c37c2	Isla Anderson						200,000		200,000	0.0000%	0.1908%

b12444f38478f	Eva Joshi							5,000		5,000	0.0000%	0.0048%		
3ef5cf9238ba	Prize Global	166,666	166,666							166,666	166,666	0.2109%	0.1590%	
08ff2c978df01	Gray Solutions						29,981	29,981		29,981	29,981	0.0379%	0.0286%	
4c9a48f1bbb6	Kira Johnson	40,000							199,867	40,000	239,867	0.0506%	0.2288%	
a161444da628	Isla Novak								125,139		125,139	0.0000%	0.1194%	
1581d9170e9f	Sefu Fujii								15,000		15,000	0.0000%	0.0143%	
935c1d7c9e6d	Diego Horvat								8,000		8,000	0.0000%	0.0076%	
e0bac81bae92	Carla Brown								156		156	0.0000%	0.0001%	
dcd2064818f9	Next Tech LLC			11,437	11,437	133,994	133,994			145,431	145,431	0.1840%	0.1387%	
u0jo1uzd5dh8	Camila Fernan							5,000			5,000	0.0000%	0.0048%	
6e618c84d60a	Kai Fernandez							5,000			5,000	0.0000%	0.0048%	
ddl1f49ab8da4	Alex Njenga							3,750			3,750	0.0000%	0.0036%	
950918d55e0c	Arjun Kim							5,000			5,000	0.0000%	0.0048%	
4d5ac3ddffce3	Urban Peak Corp			232,748	232,748	669,972	669,972				902,720	902,720	1.1421%	0.8611%
8ffe5d2b8ba5	Haruto Sharma								110,000		110,000	0.0000%	0.1049%	
21b1dcbede24	Arjun Mitchell								20,000		20,000	0.0000%	0.0191%	
63d744c79f27	Nadia Nakamura								15,000		15,000	0.0000%	0.0143%	
76d4faec1e69	Marcos Gupta								20,000		20,000	0.0000%	0.0191%	
51da984ff3a4	Mei Rodriguez								15,000		15,000	0.0000%	0.0143%	
9be04ae95522	Quinn Kovacs								2,500		2,500	0.0000%	0.0024%	
g7bk0rvk3vu6	Anya Dubois	8,113							350,000	8,113	358,113	0.0103%	0.3416%	
58699823054a	Bright Tech Corp			21,158	21,158					21,158	21,158	0.0268%	0.0202%	
u2ho5aom7uy0	Nova Logic Inc					14,691	14,691			14,691	14,691	0.0186%	0.0140%	
679592dc8027	Taylor Kamara	83,333	83,333							83,333	83,333	0.1054%	0.0795%	
3fd4eded7a13	Taylor Yang								18,333		18,333	0.0000%	0.0175%	
b72a421e70c4	Riya Okoro								625		625	0.0000%	0.0006%	
2ec1289a3bdd	Pr Tech Partners					133,563	133,563			133,563	133,563	0.1690%	0.1274%	
caaaa68a36a9	Avery Sharma								1,020,839		1,020,839	0.0000%	0.9738%	
0b8126ad2ddd	Neel Torres								5,000		5,000	0.0000%	0.0048%	
4025d0f17848	Alex Joshi								15,000		15,000	0.0000%	0.0143%	
c83862e0a6fa	Rain Global	16,000	16,000	3,385	3,385					19,385	19,385	0.0245%	0.0185%	
3d17a199e095	Skyler Nasr								10,000		10,000	0.0000%	0.0095%	
d677565ec03d	Golden Y Inc						37,492	37,492		37,492	37,492	0.0474%	0.0358%	
70139a996a37	Hayden Zhou								15,000		15,000	0.0000%	0.0143%	
e8lh6cdy2iv3	Liver Inc					66,998	66,998			66,998	66,998	0.0848%	0.0639%	
629a08ab0e17	Nova Fusion Ltd								5,000		5,000	0.0000%	0.0048%	
05ff207bc1a8	Henry Xue								10,000		10,000	0.0000%	0.0095%	
q6wk2omi5kd0	Prime Core LLC	200,000	1,984,000	1,984,000						2,184,000	2,184,000	2.7631%	2.0833%	
7d5ff89c779df	Juma Taha								10,000		10,000	0.0000%	0.0095%	
9160b6d14646	Pier Enterprises								735,377	735,377	735,377	0.9304%	0.7015%	
fe750a17c197	Rapid Peak Corp								319,662	319,662	319,662	0.4044%	0.3049%	
s7na2xe8eb1	Sky Matrix Inc			200,343	200,343					200,343	200,343	0.2535%	0.1911%	
fe750a17c199	Ian Dyer								35,000		35,000	0.0000%	0.0334%	
o1aw7wjs6dk6	G Solutions					66,781	66,781		175,814	175,814	242,595	0.3069%	0.2314%	
h4do7ba13ua0	Mei Wang								10,000		10,000	0.0000%	0.0095%	
j4xi3cep3gk9	Yuki Romero							99,269	70,766		170,035	0.0000%	0.1622%	
z4zf1mg17go3	Lea Bianchi								1,250		1,250	0.0000%	0.0012%	
g3ca9yli3lw5	Filip Gonzalez								10,000		10,000	0.0000%	0.0095%	
z4uo3orr0ka4	Logan Sharma								2,083		2,083	0.0000%	0.0020%	
ifxe5ucy6fi5	Kenta Jain	485,500	485,500							485,500	485,500	0.6142%	0.4631%	
y6cs1zb15d46	Amani Dubois								30,000		30,000	0.0000%	0.0286%	

d1rx5dnf0qm5	Eva Gupta					30,000			30,000	0.0000%	0.0286%		
t3yy6bdn1lf1	Amara Carter				29,993	29,993		29,993	29,993	0.0379%	0.0286%		
n2uz9csz2za2	Skyler Mensah					41,007			41,007	0.0000%	0.0391%		
c0yb7bws7bo0	Harper Reddy					10,000			10,000	0.0000%	0.0095%		
o8xc4rwi5bx4	Anaya Johnson					541			541	0.0000%	0.0005%		
g4qt5ds08gt7	Mei Nair					5,000			5,000	0.0000%	0.0048%		
y7bz9ohs4kc1	Kenta Toure				74,984	74,984		74,984	74,984	0.0949%	0.0715%		
u6fv8afn1vc3	Jamie Rossi					5,000			5,000	0.0000%	0.0048%		
p3xv6lmm8oq2	Nadia Patel					60,000			60,000	0.0000%	0.0572%		
c1wq3ooftuf6	Harper Tanaka					53,358			53,358	0.0000%	0.0509%		
k3ye4przg7ew8	Nico Reddy	69,881						69,881	69,881	0.0884%	0.0667%		
u8l6errf0og4	Renata Salazar					25,000			25,000	0.0000%	0.0238%		
q8raf6ycn4ge4	Juma Gupta					5,000			5,000	0.0000%	0.0048%		
k3lu2ywe9df3	Rowan Carter					5,000			5,000	0.0000%	0.0048%		
g1ur4qng0mx9	Adil Lopez					60,000			60,000	0.0000%	0.0572%		
k9sq1zqc1ii9	Diego Jain	45,000						45,000	45,000	0.0569%	0.0429%		
o6vg0wic2gm2	Kai Petrov					3,125			3,125	0.0000%	0.0030%		
u4dj6yqw7nc6	Tariq Kamara					626,830			626,830	0.0000%	0.5979%		
k9th7fzn5yn6	Marta Lewis					2,500			2,500	0.0000%	0.0024%		
u9mk6gsh4od9	Ren Novak	85,936						85,936	85,936	0.1087%	0.0820%		
y7fr3kcz9oaz6	Kwame Salazar					5,000			5,000	0.0000%	0.0048%		
q9io0jrt9sa5	Marcos Müller					180,000			180,000	0.0000%	0.1717%		
l8jr6atf7mi9	Blake Mansour					50,000			50,000	0.0000%	0.0477%		
h3l0lfj09uj5	Harper Smith					1,562			1,562	0.0000%	0.0015%		
v5ly5ksa1up7	Quinn Nakamura					5,000			5,000	0.0000%	0.0048%		
j7cd2rbx1ae1	Matrix Partners				89,419	89,419		89,419	89,419	0.1131%	0.0853%		
p4db8jbe8nz7	Jordan Mansour					25,000			25,000	0.0000%	0.0238%		
l0jl1uzu3pf2	Milan Schmidt					5,000			5,000	0.0000%	0.0048%		
o8sq8axp9pc5	Samir Brown			6,677	6,677			6,677	6,677	0.0084%	0.0064%		
s5iq0hozi1yz5	Rami Kone					40,000			40,000	0.0000%	0.0382%		
n8wr2agt9xt5	Lars Scott					20,000			20,000	0.0000%	0.0191%		
f5hz8roy7hp0	Adil Anderson					5,000			5,000	0.0000%	0.0048%		
h5un4xhy2cd4	Omar Walker					10,000			10,000	0.0000%	0.0095%		
k1cd2dnf8xo1	Quinn Fujii					20,000			20,000	0.0000%	0.0191%		
n0ni6xaq6hg7	Yuki Johnson					1,041			1,041	0.0000%	0.0010%		
l6et9mn13wn0	GDynamics Ltd		361,784	361,784			79,915	79,915		441,699	441,699	0.5588%	0.4213%
v0bg3atw5jg0	Next Bridge Group	30,880	30,880					30,880	30,880	0.0391%	0.0295%		
g9ki7tbp0jf6	Next Partners			80,137	80,137			80,137	80,137	0.1014%	0.0764%		
j8vn3kml6eu5	Omari Mansour					85,000			85,000	0.0000%	0.0811%		
z8io2dnk8zi5	Lamine Ortega					625			625	0.0000%	0.0006%		
v1m0lbtw7yw1	Blue Inc				29,965	29,965		29,965	29,965	0.0379%	0.0286%		
y8nl5atb4kx2	Karim Baker					15,000			15,000	0.0000%	0.0143%		
c8zj4iiq2os2	Camila Baker					10,000			10,000	0.0000%	0.0095%		
x5te5kjr1dp4	Bridge Ltd	83,333	83,333					83,333	83,333	0.1054%	0.0795%		
w3qr1fuh3wx0	Emerson Saleh					7,500			7,500	0.0000%	0.0072%		
m4as7gsd0cu0	Hiro Matsumoto					5,000			5,000	0.0000%	0.0048%		
x7nq4amv2av2	Logan Bose					25,000			25,000	0.0000%	0.0238%		
g2lr8duj6gz0	Timo Smith					625			625	0.0000%	0.0006%		
u1sh4rthb9jo3	Finley Okoro				29,993	29,993		29,993	29,993	0.0379%	0.0286%		

k2qw0pas7xp8	Hayden Müller									50,000		50,000	0.0000%	0.0477%	
l0rc9pha0vp6	Marcos Zhou	84,635	84,635	669,972	669,972							754,607	754,607	0.9547%	0.7198%
z1vj7dww0rj3	Omar Silva	873,928										873,928	873,928	1.1057%	0.8336%
p3mr8aud0jf9	Timo Phillips									3,000		3,000	0.0000%	0.0029%	
e1dn5ykh7hh3	Riya Scott									1,145		1,145	0.0000%	0.0011%	
i2hz9izq0bv2	Elliot Vargas	2,447,230								5,488,123		2,447,230	7,935,353	3.0962%	7.5693%
h3lc7kod1yk7	Nia Müller									10,000		10,000	0.0000%	0.0095%	
n7ng5jfm2mb8	Aero Matrix Inc			1,161,158	1,161,158	2,337,342	2,337,342	2,557,299	2,557,299			6,055,799	6,055,799	7.6616%	5.7765%
l7rk4wum4wa2	T Systems LLC	1,692,716	1,692,716	8,374,648	8,374,648			676,097	676,097			10,743,461	10,743,461	13.5923%	10.2479%
a9av0ogt1ay7	Mira Okoro									10,000		10,000	0.0000%	0.0095%	
k0jx2xyffvb4	Andres Salazar									5,000		5,000	0.0000%	0.0048%	
k2eu4vdp6kg7	Aero Tech Corp					29,810	29,810					29,810	29,810	0.0377%	0.0284%
f4sk8clk4ci4	Jamie Phillips									10,000		10,000	0.0000%	0.0095%	
m3cn0chi3du8	Riya Lin									3,750		3,750	0.0000%	0.0036%	
e6af4hws4qz8	Riya Choi	41,250										41,250	41,250	0.0522%	0.0393%
n4nh7ziz8ai7	Meera Baker									93,956		93,956	0.0000%	0.0896%	
s1lz5zmd6fm6	Timo Diallo									50,000		50,000	0.0000%	0.0477%	
f5xa9ip3lc6	Timo Hernandez	23,750										23,750	23,750	0.0300%	0.0227%
l9tx1puq8zm5	Sofia Romero									833		833	0.0000%	0.0008%	
n5al8zji4dz3	Isla Bianchi									20,000		20,000	0.0000%	0.0191%	
e1dl1upl2ic2	Omari Yamamoto									50,000		50,000	0.0000%	0.0477%	
q5vs0isar0tb1	Ishan Salazar									15,000		15,000	0.0000%	0.0143%	
r7fn8cnc5kc3	Aarav Sanchez									203,113		203,113	0.0000%	0.1937%	
b9qa4tav6jh1	Elliot Lee	800,000						141,493	2,665,603			800,000	3,607,096	1.0121%	3.4407%
l9cej6hgq6an5	Amira Brown								833			833	0.0000%	0.0008%	
v2gu0wrp1qc1	Rowan Abebe				1,335	1,335						1,335	1,335	0.0017%	0.0013%
b6fx8qcd1tj6	Camila Salazar	125,000	125,000									125,000	125,000	0.1581%	0.1192%
x2jy4fux2xr4	Naomi Rahman							119,873	119,873			119,873	119,873	0.1517%	0.1143%
q2uz9ozj5sb4	Ishan Anderson	1,875								3,125		1,875	5,000	0.0024%	0.0048%
e1sp8rdw0up3	Hiro Marin									10,000		10,000	0.0000%	0.0095%	
o0zz2jssv9lk3	Mei Schmidt									47,647		47,647	0.0000%	0.0454%	
n4cb2jla8lo4	Elliot Schmidt									937		937	0.0000%	0.0009%	
c1lv0hou4ts8	Rohan Malik	30,208										30,208	30,208	0.0382%	0.0288%
q6sa0rgb4ex3	Tariq Nair									5,000		5,000	0.0000%	0.0048%	
h6ld3yjj4ow4	Aanya Fahmy									12,000		12,000	0.0000%	0.0114%	
r8fc5cdglas6	Andres Novak									625		625	0.0000%	0.0006%	
y7qu4bvd0sf8	Ren Nair									10,000		10,000	0.0000%	0.0095%	
l8nz6xf9li6	Farah Costa									20,000		20,000	0.0000%	0.0191%	
u0nf4kpo0gg6	Malik Rahman									312		312	0.0000%	0.0003%	
q0ms9tjc0po7	Yuki Gupta									5,000		5,000	0.0000%	0.0048%	
l5tb4za3fr7	Tariq Baker	37,500										37,500	37,500	0.0474%	0.0358%
w7rfbqq17np2	Jamie Jain	31,250										31,250	31,250	0.0395%	0.0298%
e4ww1iqs4aw2	Bayer LLC							91,836	91,836			91,836	91,836	0.1162%	0.0876%
f8za5nn4tu9	Choi LLC							69,666	69,666			69,666	69,666	0.0881%	0.0665%
h8zg0lvr2yk7	Aiko Schmidt									12,395		12,395	0.0000%	0.0118%	
h8ua8guk2nd4	Taye Romero									5,000		5,000	0.0000%	0.0048%	
d3an1znj3dp0	Kim Corp			133,994	133,994							133,994	133,994	0.1695%	0.1278%
f5kj2beg2ey6	Ishan Zhou									8,750		8,750	0.0000%	0.0083%	
a5tp7yoh4vf4	Sefu Adeyemi									50,000		50,000	0.0000%	0.0477%	
d1pw3bbu9py1	Yuki Lopez									15,000		15,000	0.0000%	0.0143%	
v2cy8jaz6hh3	Amara Petrov									40,000		40,000	0.0000%	0.0382%	

Exhibit A

IRS Form W9

See attached.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Formidable, Inc.	
2 Business name/disregarded entity name, if different from above Formidable	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 1234 N Rockroad St	Requester's name and address (optional)
6 City, state, and ZIP code Palo Alto, CA 12345	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-			-			
or									
Employer identification number									
1	2	-	3	4	5	6	7	8	9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	DocuSigned by: Sandra Sampson AE41AD9F91BE471...	Date ► 5/6/2020

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at. You may also get this form by calling. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.

You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ⁴
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at or TTY/TDD.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at. You can forward suspicious emails to the Federal Trade Commission at or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

