Airespring, Inc.
Balance Sheet
December 31, 2022

Current Assets			
Cash & Cash Equivalents	$	14,281,229	
Accounts Receivable	$	2,927,002	
Other Current Assets	$	4,898,858	
Total Current Assets		$	22,107,089
Property, Plant & Equipment		$	7,419,908
Other non-current Assets		$	448,927
Total Assets		$	29,975,924
Current Liabilities			
Accounts Payable	$	2,794,855	
Accrued Liabilities	$	7,096,460	
Total Current Liabilities		$	9,891,315
Other non-current Liabilities		$	1,167,868
Equity			
Capital	$	1,200	
Retained Earnings	$	18,915,541	
Total Equity		$	18,916,741
Total Liabilities and Equity		$	29,975,924

Airespring, Inc.
Income Statement
For the Year Ended December 31, 2022

Revenues	$	116,329,933
Cost of Sales	$	71,799,917
Gross Margin	$	44,530,016
General & Administrative Expenses	$	29,994,764
Sales & Marketing Expenses	$	590,532
Other Expenses	$	-
Earnings Before Income Taxes	$	13,944,720