

Related Party Questionnaire

Instructions:

Please answer each question as honestly as possible. All responses will be maintained by Triangle Area Network, Inc.'s independent outside auditors in a professional and confidential manner. Any additional information that you believe may be important may also be included in this correspondence with the auditors.

Give as much detail as necessary for auditors to fully understand your answers. You may use names or titles of employees, customers, vendors or others if necessary.

Please email your responses directly to sharon@reed-cpas.com or mail to 3636 Professional Drive, Port Arthur, Texas 77642. Your responses are confidential and will be treated with professionalism and in a confidential manner.

Thank you in advance for your time and cooperation.

1. Have you or any related party of yours had any interest, direct or indirect, in any of the following transactions since January 01, 2024 to which Triangle Area Network, Inc. was, or is to be, a party?

YES NO

- Sale, purchase, exchange, or leasing of property?
- Receiving or furnishing of goods, services, or facilities?
- Transfer or receipt of compensation, fringe benefits, or income or assets?
- Maintenance of bank balances as compensation balances for the benefit of another?
- Other transactions?

2. Do you or any related party of yours have any interest, direct or indirect, in any of the following pending or incomplete transactions to which Triangle Area Network, Inc. is, or is to be, a party?

YES NO

- Sale, purchase, exchange, or leasing of property?
- Receiving or furnishing of goods, services, or facilities?
- Transfer or receipt of compensation, fringe benefits, or income or assets?
- Maintenance of bank balances as compensation balances for the benefit of another?
- Other transactions?

3. Have you or any related party of yours been indebted to or had a receivable from Triangle Area Network, Inc. at any time since January 01, 2024? Please exclude amounts due for ordinary travel and expense advances.

YES NO

4. Do you know of any related party or any other person or entity that has misappropriated assets or committed other forms of fraud against Triangle Area Network, Inc.?

YES NO

5. Do you know of any person or organization that should be receiving this questionnaire?

YES NO

6. Have you or any related party of yours had any interest, direct or indirect, in any transactions since January 01, 2024, or in any pending or incomplete transactions, to which any pension, retirement, savings, or similar plan provided by Triangle Area Network, Inc. was, or is to be, a party? Do not include payments to a plan or payments by the plan made pursuant to the terms of the plan.

YES NO

7. Do you receive compensation from any other organization, whether tax-exempt or taxable, that are related to the Triangle Area Network, Inc. through common supervision or common control?

YES NO

The answers to the foregoing questions are correctly stated to the best of my knowledge and belief.

Date: _____

Signature: _____

Title: _____