

<b>Convertible Note Creditor(s)</b>	<b>Amount Outstanding</b>	<b>Interest Rate</b>	<b>Maturity Date</b>	<b>Other Material Terms</b>
Clean Energy Trust	\$40,000	8%	6/22/2018	-
Doyenne Evergreen Fund	\$50,000	8%	11/8/2020	-
Daniel H. Neviaser	\$50,000	8%	1/15/2021	-
Ben Raboine	\$30,000	8%	1/4/2021	-
Ben Raboine (2)	\$60,000	8%	2/4/2021	-
Wefunder	\$123,087	8%	2/3/2022	-
Wefunder	\$145,189	8%	2/28/2022	-
EDWARD ALLEN KREMER	\$100,000	8%	3/19/2022	-
SHREE KALLURI	\$100,000	8%	3/25/2022	-
ANTHONY O'HARE	\$100,000	8%	3/26/2022	-
SHREE KALLURI	\$18,000	8%	4/10/2022	-
Wefunder	\$41,188	8%	5/22/2022	-
Wefunder	\$30,817	8%	8/7/2022	-
Wefunder	\$11,385	8%	9/17/2022	-
Wefunder	\$34,151	8%	9/28/2022	-
WALTER RICHARDSON ROWNTREE	\$10,000	8%	12/30/2022	-
<b>Debt Creditor(s)</b>	<b>Amount Outstanding</b>	<b>Interest Rate</b>	<b>Maturity Date</b>	<b>Other Material Terms</b>
MWERC	\$10,000	10%	5/1/2022	-
WWBIC	\$50,000	9%	4/2/2022	-
MWERC	\$10,000	10%	4/24/2023	-
<b>Offering Date</b>	<b>Exemption</b>	<b>Security Type</b>	<b>Amount Sold</b>	<b>Use of Proceeds</b>
11/2018	Regulation D,Rule 506(b)	Convertible Note	\$50,000	General operations
11/2018	Regulation D,Rule 506(b)	Convertible Note	\$50,000	General operations
12/2018	Regulation D,Rule 506(b)	Convertible Note	\$30,000	General operations
1/2019	Regulation D,Rule 506(b)	Convertible Note	\$60,000	General operations
2/2020	Regulation D,Rule 506(c)	Convertible Note	\$18,000	General operations