

Date of Note Issuance	Outstanding Balance as of 5/15/22 (\$)	Principal Amount at Issuance (\$)	Interest Accrued as of 5/15/22 (\$)	Maturity Date	Conversion Terms (e.g. pricing mechanism for determining conversion of instrument to shares)	# Shares Converted to Date*	# Shares Issuable on Conversion at 05/15/22	Name of Noteholder (entities must have individual with voting / investment control disclosed)	Reason for Issuance (e.g. Loan, Services, etc.)
11/20/2014	50,880	400,000	\$30,959	6/30/2023	The lesser of (a) \$12.50** per share of common stock or (b) 50% of the lowest trade price of common stock recorded on any trade day after the effective date, or (c) the lowest effective price per share granted to any person or entity after the effective date to acquire common stock, with the exception of price per share offered to officers and directors of the borrower, or adjust, whether by operation of purchase price adjustment, settlement agreements, exchange agreements, reset provision, floating conversion or otherwise, any outstanding warrant, option or other right to acquire common stock or outstanding common stock equivalents	579,442	[*]**	Bountiful Capital, LLC (James Bartlett)	Loan
5/12/2017	115,000	150,000	\$56,611	6/30/2023	The lesser of (a) \$10.00** per share of common stock or (b) 50% of the lowest trade price of common stock recorded on any trade day after the effective date, or (c) the lowest effective price per share granted to any person or entity, including the lender but excluding officers and directors of the borrower, after the effective date to acquire common stock, or adjust, whether by operation of purchase price adjustment, settlement agreements, exchange agreements, reset provision, floating conversion, or otherwise, any outstanding warrant, option or other right to acquire common stock or outstanding common stock equivalents	0	[*]**	Bountiful Capital, LLC (James Bartlett)	Loan
8/20/2021	0	500,000	0	8/20/2022	May only be converted following an event of default into shares of common stock of the Company at the lesser of 90% (representing a 10% discount) multiplied by the lowest trading price during the previous twenty trading days ending on the issuance date or during the previous twenty trading day period.	0	0	AJB Capital	Loan
2/15/2022	250,000	250,000	0	8/15/2022	May only be converted following an event of default into shares of common stock of the Company at the lesser of 90% (representing a 10% discount) multiplied by the lowest trading price during the previous twenty trading days ending on the issuance date or during the previous twenty trading day period.	0	1,111,111**	AJB Capital	Loan
5/5/2022	1,000,000	1,000,000	0	11/5/22 (but may be extended for	May only be converted following an event of default into shares of common stock of the Company at the lesser of the	0	3,703,704***	AJB Capital	Loan

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				six months by the company)	lowest trading price during the previous twenty trading days ending on the issuance date or during the previous twenty trading day period, subject to further reduction depending on the nature of the default.				
10/1/2013	13,200	12,000	1,200	10/1/15	Convertible into shares of common stock by the holder at any time at \$4.50** a share.	0	2,933	Thomas Anderson	Services

All amounts are rounded to the nearest whole dollar or share.

*Adjusted to reflect the August 25, 2020 1-for-1,000 reverse stock split.

**However, conversion is limited so that the lender does not hold more than 4.99% of the outstanding shares.

***However, conversion is limited so that the lender does not hold more than 9.99% of the outstanding shares.