

x 9

Contracted Amount By SolsticeLLC
from Glenda E. Johnson, Sole Pro

	Towers.	Cost Per Tower	Total
Towers	200	175,000 ⁰⁰	35,000,000.00 35,000,000.00
Amount Paid by Glenda E. Johnson.	\$ 5,843,243.21		
Minus Amount Paid by R. Power 3. which is Solstice	\$ 2,407,537.96		\$ 2,467,537.96
Paid by Glenda E. Johnson through IAS.	\$ 3,435,705.25		3,435,705.25 \$ 34,759,246.2
	owed + Payroll + 10%		17,090,065.61
Total owed to Glenda.			\$ 51,849,311.81

This Total does not include
wages owed to Neldon Johnson.

Total owed to Glenda E. Johnson
minus amount paid to Cobblestone
center for parts or inventory

Total owed to Glenda E. Johnson
minus amount paid to other
directly paid to other vendors.

Total owed to Glenda E. Johnson
Minus Credit for IAS Payout to R. Power
has Purchased directly from IAS. Transferred to R. Power → 1,500,000.00 -