

TRANSFERS TO INSIDERS AFTER KEY COURT DATES

Date	Source						Recipient				
	IAS	RaPower	Cobblestone	X Sun	Solco	Unknown	Glenda J. *	LaGrand J.	Randale J.	Robert J.	NSDP
6/1/18 to 8/21/18											
6/6/2018	-120,000.00						120,000.00				
6/6/2018	-60,000.00							60,000.00			
6/6/2018	-60,000.00								60,000.00		
6/15/2018	-50,000.00									50,000.00	
6/20/2018	-2,250,000.00									2,250,000.00	
6/22/2018		-140,000.00	140,000.00								
6/22/2018			-1,945,500.00				1,945,500.00				
6/25/2018				-1,000,000.00	-168,000.00						1,168,000.00
6/27/2018			-4,920.00								4,920.00
7/2/2018			-17,000.00				17,000.00				
7/5/2018			-15,000.00				15,000.00				
Subtotals	-2,540,000.00	-140,000.00	-1,842,420.00	-1,000,000.00	-168,000.00	0.00	2,097,500.00	60,000.00	60,000.00	2,300,000.00	1,172,920.00
8/22/18 to 10/30/18											
9/4/2018							-60,000.00				
9/20/2018						-37,872.00					38,872.00
10/3/2018						-58,283.50					58,283.50
10/5/2018							-5,000.00				
10/5/2018							-400,000.00	200,000.00	200,000.00		
10/25/2018						-34,000.00					34,000.00
10/30/2018							-7,000.00				
Subtotals	0.00	0.00	0.00	0.00	0.00	0.00	-472,000.00	200,000.00	200,000.00	0.00	131,155.50
10/31/18 to 4/30/19											
11/2/2018							-7,000.00				
11/5/2018							-8,000.00				
11/5/2018							-8,000.00				
12/10/2018							-8,000.00				
12/21/2018							-8,000.00				
1/10/2019							-8,000.00				
1/16/2019							-9,000.00				
1/30/2019							-9,500.00				
3/22/2019							-200,000.00				
4/1/2019							-1,952.50				1,952.50
Subtotals							-267,452.50	0.00	0.00	0.00	1,952.50

Notes
 * Negative amounts for Glenda indicate cash withdrawals.

