

## Total Communicator Solutions, Inc.

Spark Compass

Notes Payable - Accrued Interest Calculated Thru 12/31/2023

Holder	Principal	Accumulated Principal	Terms	Note Date	Interest Date	Days	Interest Rate	Accrued Interest Thru 12/31/2023	Principal + Accrued Interest
Silca Investments BV	\$800,000.00	\$800,000.00	2 yr. - Convert to Demand @ 15% pa	1/18/2016	12/31/2023	2,904	15%	\$954,739.73	\$1,754,739.73
Silca Investments BV	\$200,000.00	\$1,000,000.00	2 yr. - Convert to Demand @ 15% pa	5/31/2016	12/31/2023	2,770	15%	\$227,671.23	\$427,671.23
Donald Brooks	\$25,000.00	\$1,025,000.00	2 yr. - Convert to Demand @ 15% pa	10/27/2016	12/31/2023	2,621	15%	\$26,928.08	\$51,928.08
Geoffrey W. Greve	\$50,000.00	\$1,075,000.00	2 yr. - Convert to Demand @ 15% pa	11/1/2016	12/31/2023	2,616	15%	\$53,753.42	\$103,753.42
	<b>\$1,075,000.00</b>	<b>\$1,075,000.00</b>		<b>2016</b>					
Donald Brooks	\$25,000.00	\$1,100,000.00	2 yr. - Convert to Demand @ 15% pa	1/29/2017	12/31/2023	2,527	15%	\$25,962.33	\$50,962.33
4345053 Canada Inc	\$150,000.00	\$1,250,000.00	2 yr. - Convert to Demand @ 15% pa	1/31/2017	12/31/2023	2,525	15%	\$155,650.68	\$305,650.68
Geoffrey W. Greve	\$5,000.00	\$1,255,000.00	2 yr. - Convert to Demand @ 15% pa	2/21/2017	12/31/2023	2,504	15%	\$5,145.21	\$10,145.21
Geoffrey W. Greve	\$200,000.00	\$1,455,000.00	2 yr. - Convert to Demand @ 15% pa	4/5/2017	12/31/2023	2,461	15%	\$202,273.97	\$402,273.97
Donald Brooks	\$100,000.00	\$1,555,000.00	2 yr. - Convert to Demand @ 15% pa	4/6/2017	12/31/2023	2,460	15%	\$101,095.89	\$201,095.89
Geoffrey W. Greve	\$50,000.00	\$1,605,000.00	2 yr. - Convert to Demand @ 15% pa	7/25/2017	12/31/2023	2,350	15%	\$48,287.67	\$98,287.67
Silca Investments BV	\$200,000.00	\$1,805,000.00	2 yr. - Convert to Demand @ 15% pa	12/20/2017	12/31/2023	2,202	15%	\$180,986.30	\$380,986.30
Geoffrey W. Greve	(\$200,000.00)	\$1,605,000.00	2 yr. - Convert to Demand @ 15% pa	4/5/2017	12/31/2023	2,461	15%	(\$202,273.97)	(\$402,273.97)
Donald Brooks	(\$100,000.00)	\$1,505,000.00	2 yr. - Convert to Demand @ 15% pa	4/6/2017	12/31/2023	2,460	15%	(\$101,095.89)	(\$201,095.89)
Silca Investments BV	(\$200,000.00)	\$1,305,000.00	2 yr. - Convert to Demand @ 15% pa	12/20/2017	12/31/2023	2,202	15%	(\$180,986.30)	(\$380,986.30)
	<b>\$230,000.00</b>	<b>\$1,305,000.00</b>		<b>2017</b>					
Silca Investments BV	\$100,000.00	\$1,405,000.00	2 yr. - Convert to Demand @ 15% pa	5/27/2018	12/31/2023	2,044	15%	\$84,000.00	\$184,000.00
Silca Investments BV	\$150,000.00	\$1,555,000.00	2 yr. - Convert to Demand @ 15% pa	12/14/2018	12/31/2023	1,843	15%	\$113,609.59	\$263,609.59

Silca Investments BV	(\$100,000.00)	\$1,455,000.00	2 yr. - Convert to Demand @ 15% pa	5/27/2018	12/31/2023	2,044	15%	(\$84,000.00)	(\$184,000.00)
Silca Investments BV	(\$150,000.00)	\$1,305,000.00	2 yr. - Convert to Demand @ 15% pa	12/14/2018	12/31/2023	1,843	15%	(\$113,609.59)	(\$263,609.59)
	\$0.00	\$1,305,000.00		2018					
No Loan Activity 2019	\$0.00	\$1,305,000.00			12/31/2023	0	15%	\$ -	\$ -
	\$0.00	\$1,305,000.00		2019					
No Loan Activity 2020	\$0.00	\$1,305,000.00			12/31/2023	0	15%	\$ -	\$ -
	\$0.00	\$1,305,000.00		2020					
No Loan Activity 2021	\$0.00	\$1,305,000.00			12/31/2023	0	15%	\$ -	\$ -
	\$0.00	\$1,305,000.00		2021					
Steve Blatt	\$394,567.00	\$1,699,567.00	2 yr. - Convert to Demand @ 15% pa	1/15/2023	12/31/2023	350	15%	\$56,752.79	\$451,319.79
	\$394,567.00	\$1,699,567.00		2022					
No Loan Activity 2023	\$0.00	\$1,699,567.00			12/31/2023	0	15%	\$ -	\$ -
	\$0.00	\$1,699,567.00		2023					
		\$1,699,567.00						\$1,554,891.15	\$3,254,458.15
Clay Renick	\$335,000.00	\$2,034,567.00	2 yr. - Convert to Demand @ 15% pa		12/31/2023	45,291			
	\$335,000.00	\$2,034,567.00		2024					