

RaPower3 LLC
 4035 South 4000 West
 Deseret, UT. 84624

Roger Allen Freeborn
 P. O. Box 1616 1145 NE Hill Way
 Estacada OR. 97023

Member Activity Report

12/1/2011 - 12/31/2011

Date	Order ID	Name	Payment Type	Units	Financed	Purchase Amount	Pending	Payable	
12/9/2011	535-1561-1292011944	BRUCE OTTO SHEARER	Pending Payment	6	True	\$7,200.00	\$360.00	\$0.00	
12/11/2011	597-1568-12112011210	JACK JOSEPH EVERAGE	Pending Payment	5	True	\$6,000.00	\$300.00	\$0.00	
12/9/2011	620-1564-1292011729	LARRY THOMAS SULLIVAN	Pending Payment	3	True	\$3,600.00	\$180.00	\$0.00	
12/4/2011	1179-1546-1242011332	THOMAS JOSEPH COATES	10% Payment	14	False	\$14,700.00	\$0.00	\$147.00	
12/9/2011	1185-1565-12920111152	DUANE H GARVAIS	10% Payment	30	False	\$31,500.00	\$0.00	\$315.00	
Level 1 Activity 58 units qualify for a Level 1 bonus.				Level 1 Units:	58	Pending Amount:	\$840.00	Payable Amount:	\$462.00

Date	Order ID	Name	Payment Type	Units	Financed	Purchase Amount	Pending	Payable	
11/29/2011	1061-1531-112920111040	JOHN MICHAEL JANKE 1	10% Payment	2	False	\$2,100.00	\$0.00	\$2.10	
12/15/2011	1061-1584-12152011744	JOHN MICHAEL JANKE 1	Pending 10% Payment	2	False	\$2,100.00	\$2.10	\$0.00	
12/15/2011	1192-1581-12152011553		Pending 10% Payment	15	False	\$15,750.00	\$15.75	\$0.00	
12/16/2011	666-1587-121620111046	BOBBY THADDEUS MARCH	Pending Payment	5	True	\$6,000.00	\$60.00	\$0.00	
12/3/2011	1178-1545-12320111054	DEBORAH L TIELL	10% Payment	210	False	\$220,500.00	\$0.00	\$220.50	
11/29/2011	619-1533-11292011232	FREDERICK R. STOUGH	1st Payment Received	5	True	\$6,000.00	\$0.00	\$60.00	
12/11/2011	529-1567-12112011102	ENERGY & FREEDOM GRO	10% Payment	8	False	\$8,400.00	\$0.00	\$8.40	
11/9/2011	1162-1496-1192011244	LINDSAY ROBERTA DAVIS	10% Payment	3	False	\$3,150.00	\$0.00	\$3.15	
12/19/2011	1162-1591-12192011411	LINDSAY ROBERTA DAVIS	Pending 10% Payment	15	False	\$15,750.00	\$15.75	\$0.00	
12/12/2011	610-1572-12122011306	KATHLEEN ELIZABETH P	1st Payment Received	6	True	\$7,200.00	\$0.00	\$72.00	
12/6/2011	633-1549-1262011241	Stephen E Becker	1st Payment Received	4	True	\$4,800.00	\$0.00	\$48.00	
11/29/2011	638-1530-112920111004	ROSALIND SMITH	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00	
11/11/2011	668-1501-11112011534	WILLIAM HYMAN	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00	
12/10/2011	772-1566-121020111048	Yolette Mezadieu	10% Payment	7	False	\$7,350.00	\$0.00	\$7.35	
8/15/2011	1084-1374-8152011727	DEREK NEGRON	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00	
8/20/2011	1086-1376-8202011229	RSOLUTION2004 INC	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00	
11/25/2011	1100-1522-11252011355	MONFORT OLIBRICE	Pending 10% Payment	2	False	\$2,100.00	\$2.10	\$0.00	
12/14/2011	1100-1576-12142011435	MONFORT OLIBRICE	Pending 10% Payment	2	False	\$2,100.00	\$2.10	\$0.00	
9/1/2011	1101-1390-912011732	VIRGINIA DUCKSWORTH	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00	
9/1/2011	1103-1392-912011105	CONSTANCE WHITE	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00	
11/5/2011	1157-1487-1152011904	WILLIAM DANIEL MCDON	Pending 10% Payment	25	False	\$26,250.00	\$26.25	\$0.00	
11/11/2011	1157-1500-111120111237	WILLIAM DANIEL MCDON	Pending 10% Payment	63	False	\$66,150.00	\$66.15	\$0.00	
11/8/2011	1159-1492-1182011737	BOOKER T WILLIAMS	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00	
11/9/2011	1159-1494-1192011709	BOOKER T WILLIAMS	Pending 10% Payment	33	False	\$34,650.00	\$34.65	\$0.00	
12/7/2011	1164-1553-1272011313	KIRK GOPIE	10% Payment	50	False	\$52,500.00	\$0.00	\$52.50	
11/20/2011	1168-1509-11202011654	STEPHANIE WILKERSON	Pending 10% Payment	13	False	\$13,650.00	\$13.65	\$0.00	
4/19/2011	926-1107-4192011616	JILL ANN HOLMES	Partial 90% Payment	4	False	\$4,200.00	\$37.80	\$0.00	
12/17/2011	1196-1588-121720111223	MARY WENGER	Pending 10% Payment	2	False	\$2,100.00	\$2.10	\$0.00	
Level 2 Activity				Level 2 Units:	483	Pending Amount:	\$285.75	Payable Amount:	\$474.00



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Date	Order ID	Name	Payment Type	Units	Financed	Purchase Amount	Pending	Payable
3/27/2011	851-980-32720111218	SHIRLEY W MANLEY	Partial 90% Payment	5	False	\$5,250.00	\$47.25	\$0.00
11/27/2011	1035-1524-112720111050	RICHARD CRAIG OLSON	Pending 10% Payment	5	False	\$5,250.00	\$5.25	\$0.00
12/15/2011	1190-1579-121520111424	JANET L ROE	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
12/9/2011	1119-1559-1292011607	JIMMY COUCH	10% Payment	1	False	\$1,050.00	\$0.00	\$1.05
12/9/2011	1119-1560-1292011610	JIMMY COUCH	10% Payment	5	False	\$5,250.00	\$0.00	\$5.25
10/31/2011	1152-1474-1031201111135	RAMSEY GHAZAL	10% Payment	4	False	\$4,200.00	\$0.00	\$4.20
12/6/2011	862-1551-1262011523	MAURICE LANE	Pending 10% Payment	2	False	\$2,100.00	\$2.10	\$0.00
11/30/2011	863-1535-11302011630	SAM H. JONES	10% Payment	2	False	\$2,100.00	\$0.00	\$2.10
12/2/2011	987-1544-12220111238	KENNETH MAURICE ELDER	10% Payment	5	False	\$5,250.00	\$0.00	\$5.25
11/29/2011	1040-1534-11292011620	WESLEY RODGERS	Paid in full	2	False	\$2,100.00	\$0.00	\$21.00
12/8/2011	1096-1557-1282011808	MARY BELL LUNSFORD	10% Payment	34	False	\$35,700.00	\$0.00	\$35.70
11/28/2011	642-1527-112820111201	SINA YVETTE WALLACE	Pending Payment	1	True	\$1,200.00	\$12.00	\$0.00
9/9/2011	1106-1396-992011725	CARLIS M LIGHTBOURN	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
4/20/2011	928-1111-42020111047	DUCARMEI JOSEPH BARO	Partial 90% Payment	3	False	\$3,150.00	\$28.35	\$0.00
12/9/2011	1160-1558-1292011512	LUCIENNE DOMINIQUE	10% Payment	2	False	\$2,100.00	\$0.00	\$2.10
12/16/2011	1160-1585-12162011726	LUCIENNE DOMINIQUE	10% Payment	1	False	\$1,050.00	\$0.00	\$1.05
11/22/2011	1098-1516-11222011223	ORINAL ENELUS	Pending 10% Payment	2	False	\$2,100.00	\$2.10	\$0.00
10/21/2011	1128-1442-10212011456	DEBORAH K PHILLIPS	Pending 10% Payment	3	False	\$3,150.00	\$3.15	\$0.00
10/30/2011	1151-1472-10302011651	CARLA C PIERRE- LOUIS	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
10/21/2011	1127-1441-102120111244	MARTHENIA L. KING-MA	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
11/29/2011	1129-1532-112920111249	KIMBERLY M NEGRON	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
12/1/2011	1129-1543-1212011931	KIMBERLY M NEGRON	Pending 10% Payment	25	False	\$26,250.00	\$26.25	\$0.00
10/23/2011	1130-1444-10232011510	TIRZAH ALEXANDER SEE	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
12/1/2011	1130-1541-1212011515	TIRZAH ALEXANDER SEE	10% Payment	1	False	\$1,050.00	\$0.00	\$1.05
11/22/2011	1158-1513-11222011349	BRITTANI MANDRELL	Pending 10% Payment	5	False	\$5,250.00	\$5.25	\$0.00
11/19/2011	1167-1508-11192011641	CHRISTOPHER MARTIN L	10% Payment	1	False	\$1,050.00	\$0.00	\$1.05
12/1/2011	1167-1542-1212011535	CHRISTOPHER MARTIN L	Pending 10% Payment	20	False	\$21,000.00	\$21.00	\$0.00
11/21/2011	1170-1511-11212011159	PATRICIA INNOCENT	Pending 10% Payment	5	False	\$5,250.00	\$5.25	\$0.00
11/21/2011	1171-1512-11212011258	STEPHANIE P SILLS	Pending 10% Payment	11	False	\$11,550.00	\$11.55	\$0.00
12/9/2011	1184-1562-12920111047	RANSOM JOHNSON	10% Payment	1	False	\$1,050.00	\$0.00	\$1.05
12/20/2011	1184-1592-122020111230	RANSOM JOHNSON	Pending 10% Payment	4	False	\$4,200.00	\$4.20	\$0.00
8/19/2011	1085-1375-8192011802	RITHO JEAN LOUIS 1	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
11/11/2011	1163-1499-111120111228	EDWARD ARMANDO LOPEZ	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
11/14/2011	1163-1504-11142011536	EDWARD ARMANDO LOPEZ	Pending 10% Payment	8	False	\$8,400.00	\$8.40	\$0.00
11/23/2011	1175-1521-11232011215	ANTONIO BARRIAL	Pending 10% Payment	36	False	\$37,800.00	\$37.80	\$0.00

Level 3 Activity Level 3 Units: 202 Pending Amount: \$228.30 Payable Amount: \$80.85

Date	Order ID	Name	Payment Type	Units	Financed	Purchase Amount	Pending	Payable
12/15/2011	1193-1582-12152011603	JOHN HOWELL	Pending 10% Payment	2	False	\$2,100.00	\$2.10	\$0.00
12/6/2011	893-1550-1262011252	MARCUS VENUS	10% Payment	4	False	\$4,200.00	\$0.00	\$4.20
12/8/2011	1183-1556-1282011915	KENNETH HORTON EDMIS	Pending 10% Payment	10	False	\$10,500.00	\$10.50	\$0.00
5/21/2011	992-1252-5212011225	JAMES LEWIS JR	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
5/23/2011	992-1283-5232011737	JAMES LEWIS JR	Pending 10% Payment	2	False	\$2,100.00	\$2.10	\$0.00
11/30/2011	1161-1536-11302011228	RANDY STUART MAPLES	10% Payment	3	False	\$3,150.00	\$0.00	\$3.15
11/30/2011	1116-1537-11302011249	DARRYL ELLIS HALL	10% Payment	4	False	\$4,200.00	\$0.00	\$4.20

Level 4 Activity Level 4 Units: 26 Pending Amount: \$15.75 Payable Amount: \$11.55

Date	Order ID	Name	Payment Type	Units	Financed	Purchase Amount	Pending	Payable
12/15/2011	1194-1583-12152011611	ROCKING H ENTERPRISE	10% Payment	3	False	\$3,150.00	\$0.00	\$3.15
12/7/2011	896-1552-1272011700	GREGORY ALAN RUSSELL	Pending 10% Payment	10	False	\$10,500.00	\$10.50	\$0.00
12/13/2011	1187-1574-121320111011	DANIEL W WOOD	10% Payment	3	False	\$3,150.00	\$0.00	\$3.15
11/1/2011	1153-1476-11120111002	MICHAEL GAINES	10% Payment	43	False	\$45,150.00	\$0.00	\$45.15
11/30/2011	1177-1540-11302011709	MICHAEL VINCENT GREGG	10% Payment	11	False	\$11,550.00	\$0.00	\$11.55

Level 5 Activity Level 5 Units: 70 Pending Amount: \$10.50 Payable Amount: \$63.00

Date	Order ID	Name	Payment Type	Units	Financed	Purchase Amount	Pending	Payable
12/16/2011	1195-1586-121620111024	WICHITA FALLS FLOOR	10% Payment	22	False	\$23,100.00	\$0.00	\$23.10
12/12/2011	1112-1571-12122011212	MARCO A CHAVEZ	10% Payment	3	False	\$3,150.00	\$0.00	\$3.15
4/26/2011	701-1150-42620111148	THAD BRUMFIELD	90% Payment	10	False	\$10,500.00	\$0.00	\$94.50
5/22/2011	958-1261-5222011754	LEE R HAMPTON	Pending 10% Payment	3	False	\$3,150.00	\$3.15	\$0.00
7/26/2011	958-1357-7262011806	LEE R HAMPTON	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
12/15/2011	1191-1580-12152011449	JOHN BERTELL WILLIAMS	Pending 10% Payment	5	False	\$5,250.00	\$5.25	\$0.00

Level 6 Activity Level 6 Units: 44 Pending Amount: \$9.45 Payable Amount: \$120.75

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Report Totals

Pending Amount:	\$1,389.75	Payable:	\$1,212.15
*Level1 Bonus Units:	58	Units:	883

Payment Legend

10% Payment – Member has made the first payment on a ten percent order. Payable transaction.
Pending 10% Payment – Awaiting first payment on a ten percent order. Not payable
Partial 10% Payment – Member made a partial first payment on a ten percent order. Not payable.

90% Payment – Member has made the second payment on a ten percent order. Payable transaction.
Pending 90% Payment – Awaiting second payment on a ten percent order. Not payable
Partial 90% Payment – Member made a partial second payment on a ten percent order. Not payable.

Payable Next Period – Member has made payment, but after the cutoff which is the end of month. Payable the following month.

1st Payment Received – First payment received on a regular financed order. Payable Transaction.
1st Partial Payment- Member made a partial first payment on a regular financed order. Not payable.

2nd Payment Received – Second payment received on a regular financed order. Payable Transaction.
2nd Partial Payment - Member made a partial second payment on a regular financed order. Not payable.
Paid in Full – Member paid his order in full. Payable transaction

*Bonuses on Ten Percent orders are payable within this pay period, if they have met the payment requirements. All other bonus payments will be paid

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