Case 2:15-cv-00828-DN-EJF Document 255-43 Filed 11/17/17 Page 1 of 3

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

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 Am	ount: \$840.00	Payable Amount:	\$462.00	
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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 1392-9120111105	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 Am	ount: \$285.75	Payable Amount:	\$474.00	
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EXHIBIT ann-631

RaPower3 4035 South 4000 West Deseret Utah 84624 Roger Allen Freeborn 1220201130732 Confidential Attorney Eyes Only

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Data								
Date	Order ID	Name	Payment Type	<u>Units</u>	Financed	Purchase Amount	Pending	Payable
3/27/2011		SHIRLEY W MANLEY	Partial 90% Payment	5	False	\$5,250.00	\$47.25	\$0.00
	851-980-32720111218							
11/27/2011	1035-1524-112720111050	RICHARD CRAIG OLSON	Pending 10% Payment	5	False	\$5,250.00	\$5.25	\$0.00
12/15/2011	1190-1579-12152011424	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		RAMSEY GHAZAL	10% Payment	4	False	\$4,200.00	\$0.00	\$4.20
	1152-1474-103120111135		· · · · · · · · · · · · · · · · · · ·	2	False		\$2.10	
12/6/2011	862-1551-1262011523	MAURICE LANE	Pending 10% Payment			\$2,100.00		\$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		MARY BELL LUNSFORD	10% Payment	34	False	\$35,700.00	\$0.00	\$35.70
	1096-1557-1282011808		-					
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	DUCARMEL 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		LUCIENNE DOMINIQUE	10% Payment	1	False	\$1,050.00	\$0.00	\$1.05
	1160-1585-12162011726		•					
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		KIMBERLY M NEGRON	Pending 10% Payment	1	False	\$1,050.00	\$1.05	\$0.00
	1129-1532-112920111249							
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
		CHRISTOPHER MARTIN L	10% Payment	1	False	\$1,050.00	\$0.00	\$1.05
11/19/2011	1167-1508-11192011641					•		
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
		RANSOM JOHNSON	•	4			\$4.20	\$0.00
12/20/2011	1184-1592-122020111230		Pending 10% Payment		False	\$4,200.00		
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		ANTONIO BARRIAL	Pending 10% Payment	36	False	\$37,800.00	\$37.80	\$0.00
11/23/2011	1175-1521-11232011215		Tending 10/01 ayment		raise	\$37,800.00	337.00	
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Level 3 Act	and a construction of the second s		- Level 3 Units:		Pending Am	· · · · · · · · · · · · · · · · · · ·	Payable Amount:	\$80.85
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Level 3 Act	ivity	·	- Level 3 Units:	202	Pending Am	ount: \$228.30	Payable Amount:	\$80.85
Level 3 Act <u>Date</u>	ivity <u>Order ID</u>	Name	Level 3 Units: Payment Type	202 <u>Units</u>	Pending Am <u>Financed</u>	ount: \$228.30 <u>Purchase Amount</u>	Payable Amount: <u>Pending</u>	\$80.85 <u>Payable</u>
Level 3 Act <u>Date</u> 12/15/2011	ivity <u>Order ID</u> 1193-1582-12152011603	<u>Name</u> سولی Abhn Howell	Level 3 Units: <u>Payment Type</u> Pending 10% Payment	202 <u>Units</u> 2	Pending Am <u>Financed</u> False	ount: \$228.30 <u>Purchase Amount</u> \$2,100.00	Payable Amount: <u>Pending</u> \$2.10	\$80.85 <u>Payable</u> \$0.00
Level 3 Act <u>Date</u> 12/15/2011 12/6/2011	ivity <u>Order ID</u>	<u>Name</u> سولی NHOWELL MARCUS VENUS	Level 3 Units: <u>Payment Type</u> Pending 10% Payment 10% Payment	202 <u>Units</u> 2 4	Pending Am Financed False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00	Payable Amount: <u>Pending</u> 52.10 50.00	\$80.85 <u>Payable</u> \$0.00 \$4.20
Level 3 Act <u>Date</u> 12/15/2011	ivity <u>Order ID</u> 1193-1582-12152011603	<u>Name</u> سولی Abhn Howell	Level 3 Units: <u>Payment Type</u> Pending 10% Payment	202 <u>Units</u> 2	Pending Am <u>Financed</u> False	ount: \$228.30 <u>Purchase Amount</u> \$2,100.00	Payable Amount: <u>Pending</u> \$2.10	\$80.85 <u>Payable</u> \$0.00
Level 3 Act <u>Date</u> 12/15/2011 12/6/2011 12/8/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915	<u>Name</u> سولی NHOWELL MARCUS VENUS	Level 3 Units: <u>Payment Type</u> Pending 10% Payment 10% Payment Pending 10% Payment	202 <u>Units</u> 2 4	Pending Am Financed False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00	Payable Amount: <u>Pending</u> 52.10 50.00	\$80.85 <u>Payable</u> \$0.00 \$4.20
Level 3 Act <u>Date</u> 12/15/2011 12/6/2011 12/8/2011 5/21/2011	Vity Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR	Level 3 Units: Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment	202 <u>Units</u> 2 4 10 1	Pending Am <u>Financed</u> False False False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00	Payable Amount: Pending 52.10 \$0.00 \$10.50 \$1.05	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00
Level 3 Act <u>Date</u> 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment	202 <u>Units</u> 2 4 10 1 2	Pending Am <u>Financed</u> False False False False False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00	Payable Amount: Pending \$2.10 \$0.00 \$10,50 \$1.05 \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$0.00
Level 3 Act <u>Date</u> 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment	Units 2 4 10 1 2 3	Pending Am False False False False False False False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$3,150.00	Payable Amount: <u>Pending</u> 52.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$0.00 \$3.15
Level 3 Act <u>Date</u> 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment	202 <u>Units</u> 2 4 10 1 2	Pending Am <u>Financed</u> False False False False False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00	Payable Amount: Pending \$2.10 \$0.00 \$10,50 \$1.05 \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$0.00
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 11/30/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116 1537-11302011249	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4	Pending Am False False False False False False False False False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$1,050.00 \$2,100.00 \$3,150.00 \$4,200.00	Payable Amount: Pending \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$3.15 \$4.20
Level 3 Act <u>Date</u> 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116 1537-11302011249	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4	Pending Am False False False False False False False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$1,050.00 \$2,100.00 \$3,150.00 \$4,200.00	Payable Amount: <u>Pending</u> 52.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$0.00 \$3.15
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 11/30/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116 1537-11302011249	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4	Pending Am False False False False False False False False False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$1,050.00 \$2,100.00 \$3,150.00 \$4,200.00	Payable Amount: Pending \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$3.15 \$4.20
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units:	202 <u>Units</u> 2 4 10 1 2 3 4 26	Pending Am False False False False False False False False False False False	Ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$10,500.00 \$2,100.00 \$1,050.00 \$2,100.00 \$2,100.00 \$3,150.00 \$4,200.00 \$4,200.00 \$4,200.00 \$4,500.00 \$4,200.00 \$15,75	Payable Amount: Pending \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116 1537-11302011249	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type	202 <u>Units</u> 2 4 10 1 2 3 4 26 <u>Units</u>	Pending Am False False False False False False False False False False False False False	Ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$1,050.00 \$3,150.00 \$4,200.00 \$3,150.00 \$4,200.00 \$15,75 Purchase Amount \$15,75	Payable Amount: Pending \$2.10 == \$0.00 \$10.50 \$1.05 \$2.10 \$0.00 \$0.00 Payable Amount: Pending	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units:	202 <u>Units</u> 2 4 10 1 2 3 4 26	Pending Am False False False False False False False False False False False	Ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$10,500.00 \$2,100.00 \$1,050.00 \$2,100.00 \$2,100.00 \$3,150.00 \$4,200.00 \$4,200.00 \$4,200.00 \$4,500.00 \$4,200.00 \$15,75	Payable Amount: Pending \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3	Pending Am False False False False False False False False False Pending Am Financed False	Ount: \$228.30 Purchase Amount \$2,100.00 \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$3,150.00 \$4,200.00 \$4,200.00 \$4,200.00 \$15,75 Purchase Amount \$3,150.00	Payable Amount: <u>Pending</u> 52.10 50.00 510.50 52.10 50.00 50.00 Payable Amount: <u>Pending</u> 50.00	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/7/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 Vity Order ID 1194-1583-12152011611 896-1552-1272011700	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment Pending 10% Payment	202 <u>Units</u> 2 4 10 1 2 3 4 26 <u>Units</u> 3 10	Pending Am False False False False False False False False Pending Am False	Ount: \$228.30 Purchase Amount \$2,100.00 \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$1,050.00 \$2,100.00 \$2,100.00 \$3,150.00 \$4,200.00 \$4,200.00 \$4,200.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$10,500.00 \$10,500.00	Payable Amount: Pending \$2.10 \$0.00 \$10.50 \$2.10 \$0.00 \$0.00 Payable Amount: Pending \$0.00 \$10.50	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/7/2011 12/13/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity 0rder ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111011	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment Pending 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4 26 2 6 Units 3 10 3	Pending Am False False False False False False False False Pending Am False False False False False False	Purchase Amount \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$10,500.00 \$3,150.00	Payable Amount: Pending \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/21/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/15/2011 12/13/2011 11/1/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 Order ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111011 1153-1476-11120111002	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment Pending 10% Payment 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 10 3 43	Pending Am False False False False False False False Pending Am False False False False False False False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$10,500.00 \$2,100.00 \$3,150.00 \$4,200.00 \$4,200.00 \$3,150.00 \$3,150.00 \$10,500.00 \$3,150.00 \$3,150.00 \$3,150.00 \$4,200.00	Payable Amount: Pending \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15 \$4.55
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/7/2011 12/13/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity 0rder ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111011	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment Pending 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4 26 2 6 Units 3 10 3	Pending Am False False False False False False False False Pending Am False False False False False False	Purchase Amount \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$10,500.00 \$3,150.00	Payable Amount: Pending \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/7/2011 12/13/2011 11/1/2011 11/130/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity 0rder ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111011 1153-1476-1112011002 1177-1540-11302011709	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 10 3 43 11	Pending Am False False False False False False False Pending Am False False False False False False False False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$1,050.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$10,500.00 \$3,150.00 \$11,550.00	Payable Amount: Pending \$2.10 \$0.00 \$10.50 \$1.05 \$2.10 \$0.00 \$0.00 Payable Amount: Pending \$0.00 \$10.50 \$0.00 \$10.50 \$0.00 \$10.50 \$0.00 \$0	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15 \$4.55 \$1.55
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/21/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/15/2011 12/13/2011 11/1/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity 0rder ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111011 1153-1476-1112011002 1177-1540-11302011709	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment Pending 10% Payment 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 10 3 43 11	Pending Am False False False False False False False Pending Am False False False False False False False False	ount: \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$1,050.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$10,500.00 \$3,150.00 \$11,550.00	Payable Amount: Pending \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15 \$4.55
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/7/2011 12/7/2011 12/13/2011 11/30/2011 Level 5 Act	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111011 1153-1476-11120111002 1177-1540-11302011709 ivity	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL VINCENT GREGG	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment Pending 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment Level 5 Units.	202 Units 2 4 10 1 2 3 4 26 Units 3 10 3 43 11 70	Pending Am False False False False False False False False Pending Am False False False False False False False	Purchase Amount \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$10,500.00 \$3,150.00 \$3,150.00 \$3,150.00 \$3,150.00 \$3,150.00 \$3,150.00 \$11,550.00 \$11,550.00	Payable Amount: Pending \$2.10 \$0.00 \$10.50 \$1.05 \$2.10 \$0.00 \$2.10 \$0.00 \$2.10 \$0.00 \$2.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15 \$4.55 \$11.55 \$63.00
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/7/2011 12/7/2011 12/13/2011 11/30/2011 Level 5 Act Date	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111011 1153-1476-11120111002 1177-1540-11302011709 ivity	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Mame ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL VINCENT GREGG	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 10 3 43 11 70 Units	Pending Am Financed False False False False False False False Pending Am Financed Pending Am False Fa	Purchase Amount \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$3,150.00 \$10,500.00 \$3,150.00 \$11,550.00 \$11,550.00 ount: \$10.50	Payable Amount: Pending \$2.10 \$0.00 \$10.50 \$2.10 \$0.00 \$0.00 Payable Amount: Pending \$0.00 \$10.50 \$0.00 \$10.50 \$0.00 \$10.50 \$0.00 \$0.00 \$0.00 \$0.00 Payable Amount: Pending	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15 \$4.55 \$11.55 \$63.00 Payable
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/7/2011 12/7/2011 12/13/2011 11/30/2011 Level 5 Act Date 12/16/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111011 1153-1476-1112011002 1177-1540-11302011709 ivity Order ID 1195-1586-121620111024	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Mame ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL VINCENT GREGG Name WICHITA FALLS FLOOR	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4 26 26 Units 3 10 3 43 11 70 Units 22	Pending Am False False False False False False False Pending Am False	Purchase Amount \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$2,100.00 \$2,100.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$10,500.00 \$3,150.00 \$11,550.00 \$11,550.00 ount: \$10.50 Purchase Amount \$2,150.00 \$11,550.00 \$11,550.00 \$10,500	Payable Amount: Pending \$2.10 \$0.00 \$10.50 \$2.10 \$0.00 \$10.50 \$2.10 \$0.00 \$2.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15 \$4.515 \$11.55 \$63.00 Payable \$23.10
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/7/2011 12/7/2011 12/13/2011 11/30/2011 Level 5 Act Date	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111011 1153-1476-11120111002 1177-1540-11302011709 ivity Order ID	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Mame ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL VINCENT GREGG	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 10 3 43 11 70 Units	Pending Am Financed False False False False False False False Pending Am Financed Pending Am False Fa	Purchase Amount \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$3,150.00 \$10,500.00 \$3,150.00 \$11,550.00 \$11,550.00 ount: \$10.50	Payable Amount: Pending \$2.10 \$0.00 \$10.50 \$2.10 \$0.00 \$0.00 Payable Amount: Pending \$0.00 \$10.50 \$0.00 \$10.50 \$0.00 \$10.50 \$0.00 \$0.00 \$0.00 \$0.00 Payable Amount: Pending	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15 \$4.55 \$11.55 \$63.00 Payable
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/23/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/7/2011 12/7/2011 12/13/2011 11/30/2011 Level 5 Act Date 12/16/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1253-5212011225 992-1252-5212011225 992-1252-5212011225 992-1252-5212011225 911-1563-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611 185-1572-12122011700 1187-1574-121320111012 1177-1540-11302011709 ivity Order ID 1195-1586-121620111024 1195-1586-121620111024 1125-1571-1212201212	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Mame ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL VINCENT GREGG Name WICHITA FALLS FLOOR	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4 26 26 Units 3 10 3 43 11 70 Units 22	Pending Am False False False False False False False Pending Am False	Purchase Amount \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$2,100.00 \$2,100.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$10,500.00 \$3,150.00 \$11,550.00 \$11,550.00 ount: \$10.50 Purchase Amount \$2,150.00 \$11,550.00 \$11,550.00 \$10,500	Payable Amount: Pending \$2.10 \$0.00 \$10.50 \$2.10 \$0.00 \$10.50 \$2.10 \$0.00 \$2.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15 \$4.515 \$11.55 \$63.00 Payable \$23.10
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/21/2011 11/30/2011 11/30/2011 Level 4 Act Date 12/15/2011 12/7/2011 12/7/2011 11/30/2011 Level 5 Act Date 12/16/2011 12/12/2011 4/26/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1263-5232011737 1161-1536-11302011228 1116-1537-11302011249 iivity Order ID 1194-1583-12152011611 187-1574-121320111011 1153-1476-1112011002 1177-1540-11302011709 ivity Order ID 1195-1586-121620111024 112-1571-12122011212 701-1150-42620111148	Name JOHN HOWELL MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL VINCENT GREGG MICHAEL VINCENT GREGG MARCO A CHAVEZ THAD BRUMFIELD	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 10 3 43 11 70 Units 22 3 10	Pending Am False	Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$10,500.00 \$1,050.00 \$2,100.00 \$1,050.00 \$2,100.00 \$1,050.00 \$2,100.00 \$3,150.00 \$3,150.00 \$3,150.00 \$11,550.00 \$11,550.00 \$11,550.00 \$11,550.00 \$11,550.00 \$11,550.00 \$10,500.00 \$3,150.00 \$10,500.00	Payable Amount: Pending S2.10 S0.00 S10.50 S1.05 S2.10 S0.00 S0.00 Payable Amount: Pending S0.00 S0.00 Payable Amount: Pending S0.00 S0.00 Payable Amount: Pending S0.00	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$0.00 \$3.15 \$45.15 \$11.55 \$63.00 Payable \$23.10 \$3.15 \$94.50
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 12/7/2011 12/7/2011 12/7/2011 12/7/2011 11/30/2011 11/30/2011 12/13/2011 12/13/2011 12/13/2011 12/12/2011 12/12/2011 12/12/2011 12/12/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611 896-1552-1272011700 1187-1540-11302011709 1177-1540-11302011709 ivity Order ID 1195-1586-121620111024 1112-1571-12122011212 701-1150-4262011148 958-1261-5222011754	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL GAINES MICHAEL VINCENT GREGG MICHAEL VINCENT GREGG MARCO A CHAVEZ THAD BRUMFIELD LEE R HAMPTON	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment 10% Payment 10% Payment Level 5 Units. Payment Type 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 90% Payment Pending 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 43 11 70 Units 22 3 10 3 4 3 11 70	Pending Am False	Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$1,050.00 \$2,100.00 \$3,150.00 \$4,200.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$3,150.00 \$3,150.00 \$10,500.00 \$11,550.00 ount: \$10,50 Purchase Amount \$23,150.00 \$11,550.00 ount: \$10,500 \$23,150.00 \$3,150.00 \$3,150.00 \$11,550.00	Payable Amount: Pending S2.10	\$80.85 Payable \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$4.00 \$3.15 \$4.20 Payable \$3.15 \$45
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 11/30/2011 12/7/2011 12/7/2011 12/7/2011 12/13/2011 11/12011 11/12011 11/12011 12/16/2011 12/12/2011 5/22/2011 5/22/2011 7/26/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1252-5212011225 992-1252-5212011225 992-1252-5212011225 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111001 1175-154-0-11302011709 ivity Order ID 1195-1586-121620111024 1112-1571-12122011212 701-1150-42620111148 958-1261-522011754 958-1357-7262011806	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL VINCENT GREGG MICHAEL VINCENT GREGG MICHAEL VINCENT GREGG MARCO A CHAVEZ THAD BRUMFIELD LEE R HAMPTON	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 10 3 43 11 70 Units 22 3 10 3 11 70	Pending Am False	Purchase Amount \$228.30 Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$10,500.00 \$1,550.00 ount: \$10.50 Purchase Amount \$23,150.00 \$10,500.00 \$3,150.00 \$10,500.00 \$3,150.00 \$10,500.00 \$10,500.00 \$10,500.00 \$1,050.00	Payable Amount: Pending \$2.10 \$0.00 \$10.50 \$2.10 \$0.00 \$0.00 Payable Amount: Pending \$0.00	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$4.505 \$4.505 \$
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 12/7/2011 12/7/2011 12/7/2011 12/7/2011 11/30/2011 11/30/2011 12/13/2011 12/13/2011 12/13/2011 12/12/2011 12/12/2011 12/12/2011 12/12/2011	Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611 896-1552-1272011700 1187-1540-11302011709 1177-1540-11302011709 ivity Order ID 1195-1586-121620111024 1112-1571-12122011212 701-1150-4262011148 958-1261-5222011754	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL GAINES MICHAEL VINCENT GREGG MICHAEL VINCENT GREGG MARCO A CHAVEZ THAD BRUMFIELD LEE R HAMPTON	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment 10% Payment 10% Payment Level 5 Units. Payment Type 10% Payment 10% Payment 10% Payment 10% Payment 10% Payment 90% Payment Pending 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 43 11 70 Units 22 3 10 3 4 3 11 70	Pending Am False	Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$1,050.00 \$2,100.00 \$3,150.00 \$4,200.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$3,150.00 \$3,150.00 \$10,500.00 \$11,550.00 ount: \$10,50 Purchase Amount \$23,150.00 \$11,550.00 ount: \$10,500 \$23,150.00 \$3,150.00 \$3,150.00 \$11,50.00	Payable Amount: Pending S2.10	\$80.85 Payable \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$4.00 \$3.15 \$4.20 Payable \$3.15 \$45
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 11/30/2011 12/7/2011 12/7/2011 12/7/2011 12/7/2011 11/30/2011 11/30/2011 11/30/2011 12/12/2011 12/12/2011 12/12/2011 12/12/2011 12/12/2011 12/12/2011 12/12/2011 12/15/2011 12/15/2011 12/15/2011	Vivity Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111001 1175-1540-11302011709 ivity Order ID 1195-1586-121620111024 1112-1571-12122011212 701-1150-42620111148 958-1261-5222011754 958-1357-7262011806 1191-1580-12152011449	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL VINCENT GREGG MICHAEL VINCENT GREGG MICHAEL VINCENT GREGG MARCO A CHAVEZ THAD BRUMFIELD LEE R HAMPTON	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment 10% Payment 10% Payment Level 5 Units; Payment Type 10% Payment 10% Payment 90% Payment 90% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 43 11 70 Units 22 3 10 3 43 11 70 Units 5	Pending Am False	Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$1,050.00 \$2,100.00 \$1,050.00 \$2,100.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$3,150.00 \$3,150.00 \$10,500.00 \$11,550.00 ount: \$10,50 Purchase Amount \$23,150.00 \$11,550.00 ount: \$10,50 Purchase Amount \$23,150.00 \$11,550.00 \$10,500.00 \$3,150.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$2,50.00	Payable Amount: Pending \$2.10	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$4.20 \$11.55 \$63.00 Payable \$23.10 \$3.15 \$45.15 \$63.00 Payable \$23.10 \$3.15 \$94.50 \$0.00
Level 3 Act Date 12/15/2011 12/6/2011 12/8/2011 5/21/2011 5/23/2011 11/30/2011 11/30/2011 12/7/2011 12/7/2011 12/7/2011 12/13/2011 11/12011 11/12011 11/12011 12/16/2011 12/12/2011 5/22/2011 5/22/2011 7/26/2011	Vivity Order ID 1193-1582-12152011603 893-1550-1262011252 1183-1556-1282011915 992-1252-5212011225 992-1252-5212011225 992-1283-5232011737 1161-1536-11302011228 1116-1537-11302011249 ivity Order ID 1194-1583-12152011611 896-1552-1272011700 1187-1574-121320111001 1175-1540-11302011709 ivity Order ID 1195-1586-121620111024 1112-1571-12122011212 701-1150-42620111148 958-1261-5222011754 958-1357-7262011806 1191-1580-12152011449	Name MARCUS VENUS KENNETH HORTON EDMIS JAMES LEWIS JR JAMES LEWIS JR RANDY STUART MAPLES DARRYL ELLIS HALL Name ROCKING H ENTERPRISE GREGORY ALAN RUSSELL DANIEL W WOOD MICHAEL GAINES MICHAEL VINCENT GREGG MICHAEL VINCENT GREGG MICHAEL VINCENT GREGG MARCO A CHAVEZ THAD BRUMFIELD LEE R HAMPTON	Level 3 Units: Payment Type Pending 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment 10% Payment 10% Payment Level 4 Units: Payment Type 10% Payment 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment Pending 10% Payment	202 Units 2 4 10 1 2 3 4 26 Units 3 43 11 70 Units 22 3 10 3 43 11 70 Units 5	Pending Am False	Purchase Amount \$2,100.00 \$4,200.00 \$10,500.00 \$1,050.00 \$2,100.00 \$1,050.00 \$2,100.00 \$1,050.00 \$2,100.00 \$3,150.00 \$4,200.00 ount: \$15.75 Purchase Amount \$3,150.00 \$3,150.00 \$3,150.00 \$10,500.00 \$11,550.00 ount: \$10,50 Purchase Amount \$23,150.00 \$11,550.00 ount: \$10,50 Purchase Amount \$23,150.00 \$11,550.00 \$10,500.00 \$3,150.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$1,050.00 \$2,50.00	Payable Amount: Pending \$2.10 \$0.00 \$10.50 \$2.10 \$0.00 \$0.00 Payable Amount: Pending \$0.00	\$80.85 Payable \$0.00 \$4.20 \$0.00 \$0.00 \$3.15 \$4.20 \$11.55 Payable \$3.15 \$4.505 \$4.505 \$

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RaPower3 4035 South 4000 West Deseret Utah 84624 Roger Allen Freeborn 1220201130732 Confidential Attorney Eyes Only

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Report Totals	Pending Amount:	\$1,389.75	Payable:	\$1,212.15
Report Totals	*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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