

Def Rev

	A	B	C	D	E	F	G	H	I
1	Date	Name	# of Systems	Amount		Date per the Agreement that the Installation was suppose to be done			
2	6/30/05	Beginning Balance - Dimitri Netelbeek	5	40,000					
3	10/28/05	Diversified Technologies	1	9,000		12/31/07			
4	12/28/05	Alternative Energy, LLC	1	9,000		12/31/07			
5	12/28/05	MJM Holding	2	18,000		12/31/07			
6	12/28/05	Greg Sheppard	1	9,000		12/31/07			
7	1/3/06	Peter Netelbeek	2	18,000		12/31/07			
8	1/3/06	Joanna Netelbeek	3	27,000		12/31/07			
9	1/3/06	Dimitri Netelbeek	5	5,000		12/31/07			
10	1/3/06	John Black	1	9,000		12/31/07			
11	1/3/06	Paul Power, LLC	6	54,000		12/31/07			
12	1/3/06	Red Desert Realty, LC	6	54,000		12/31/07			
13	12/21/05	Val Schulthies Holdings, Inc.	4	36,000		12/31/07			
14	1/25/06	Gordon P. Larsen	2	18,000		12/31/07			
15	2/1/06	William J. Adams	1	9,000		12/31/07			
16	2/13/06	Glockzin, Inc.	1	9,000		12/31/07			
17	2/20/06	Gaylyne Boyack	1	9,000		12/31/07			
18	3/5/06	Berit Zetterberg	1	9,000		12/31/07			
19	3/15/06	Sunenergy, LLC	0	2,250		12/31/07			Paid back \$87,750
20	3/16/06	Jingxu Chen	1	9,000		12/31/07			(\$2,250 was for commissions paid out)
21	4/22/06	Rebecca Williamsen	2	18,000		12/31/07			
22	2/27/06	Richard B. Blake	1	9,000		12/31/07			
23	5/15/06	Devon C. Seeley	1	9,000		12/31/07			
24	7/24/06	Gordon P. Larsen	4	36,000		12/31/07			
25	12/25/06	Brent Henric	1	9,000		12/31/07			
26	12/22/06	Thomas Day II	4	36,000		12/31/07			
27	12/26/06	Alternative Energy, LLC/Chad Pearson	1	9,000		12/31/07			
28	12/29/06	Mark Dietlen	1	9,000		12/31/07			
29	12/29/06	James & Linda Kindred	1	9,000		12/31/07			
30	12/29/06	Devon C. Seeley Trust	2	18,000		12/31/07			
31	3/21/07	Diversified Technologies	2	18,000		12/31/07			
32	3/24/07	Nelson Power, LLC	1	9,000		12/31/07			
33	4/4/07	Paul Power, LLC	6	54,000		12/31/07			
34	4/4/07	Red Desert Realty, LC	6	54,000		12/31/07			
35	5/22/07	Southern Utah Renewable Tech	0			12/31/07			(1 unit) Agreement was cancelled and the money was paid back on 5/28/08. Check was cut to Michael Fletcher who originally paid the money, owner of Southern Utah Renewable Tech.
36	5/21/07	International Solar Advancements, Inc.	3	27,000		12/31/07			
37	4/12/07	Chrishar Enterprises, LLC	3	27,000		12/31/07			



38	11/1/07	Neldon Johnson	5	45,000		12/31/08		
39	12/26/07	Randale Johnson	2	18,000		12/31/08		
40	12/28/07	LaGrand Johnson	2	18,000		12/31/08		
41	2/12/08	Kevin Mower	2	18,000		12/31/08		
42	8/29/08	Greg Shepard	4	36,000		12/31/08		
43	9/11/08	John Black	1	9,000		12/31/08		
44	10/3/08	KBR Investments	1	9,000		12/31/08		
45	10/6/08	Elmo Myers and Janeen Myers	4	36,000		12/31/08		
46	11/13/08	David and Piper Monte	3	27,000		12/31/08		
47	12/5/08	Dennis Shepherd	1	9,000		12/31/08		
48	12/8/08	Shel Glina	3	27,000		12/31/08		
49	12/15/08	Ilios LLC	50	450,000		12/31/08		
50	12/17/08	Lynette Williams	6	54,000		12/31/08		
51	12/19/08	K & Sun LLC	10	90,000		12/31/08		
52	12/20/08	Elmer Jr & Janeen Myers	2	18,000		12/31/08		
53	12/30/08	W.B. Construction	3	27,000		12/31/08		
54	3/5/09	Boyd G. Williams family Trust	3	27,000		12/31/09		
55	3/24/09	Farrell & Deanne Knight	1	9,000		12/31/09		
56	3/25/09	Spencer&Pemy Bulter	1	9,000		12/31/09		
57	3/25/09	Gary & Tresa Bulter	1	9,000		12/31/09		
58	3/31/09	George & Irene Michalek	6	54,000		12/31/09		
59	4/15/09	Letha T Durfey	1	9,000		12/31/09		
60	4/15/09	David & Chris Durfey	1	9,000		12/31/90		
61	6/11/09	Kelvin Smith	2	18,000		12/31/09		
62	6/11/09	Stene & Jean Atwood	1	9,000		12/31/09		
63	6/16/09	Paul Power	1	9,000		12/31/09		
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86			Balance per Agreements	1,757,250			1,676,250	3rd Party Deposits
87			Balance per Financials	1,757,250				
88			Variance	-				
89		Number of Systems	200					
90								1785.71429
91	Replacement contracts basically change the wording in the document from							

	"lease" agreement to								
92	"purchase" agreement. By changing the wording, the customers are able to take advantage of								
93	tax credits. Basically, the customer pre-pays five years worth of payments for \$9,000/ea. And								
94	promises to make payments in the future (the total worth of one contract is \$30,000). The customer								
95	will then receive payments from a energy facility when the lease provides energy to the facility.								
96									
97	The Company has not started to recognize revenue from these transactions because the leases								
98	have not been placed in service yet (the leases are not generating revenue yet).								
99									
100	Sales Subsequent to June 30, 2009								
101	7/8/09 Dennis Shepherd	1	9,000		12/31/09			✓	
102	7/23/09 Vert & Marjorie Smart	2	18,000		12/31/09			✓	
103	7/23/09 PFO Solar LLC	2	18,000		12/31/09			✓	
104	7/23/09 Steven F & Diana Chaston	1	9,000		12/31/09			✓	
105	7/23/09 Dev & Brigitta Chaston	4	36,000		12/31/09			✓	
106	7/27/09 Roger & Jacqueline Freeborn	2	18000		12/31/09			✓	
107	7/27/09 Brent & Sheila Chaston	1	9000		12/31/09			✓	
108	8/7/09 Rick & Kendra Olivares	1	9000		12/31/09			✓	
109	8/10/09 Roger Freeborn	2	18,000		12/31/09			✓	
110	8/10/09 Mark spencer	2	18,000		12/31/09			✓	
111	8/31/09 John Black	1	9,000		12/31/09			✓	
112	9/11/09 Kenny Brogdon <i>KRB in us trust</i>	1	9,000		12/31/09			✓	
113	9/9/09 Joann & James Woodson	6	54,000		12/31/09			✓	
114	9/10/09 Frank Punderson Jr.	5	45,000		12/31/09			✓	
115	9/6/09 Kerry Martin	1	9,000		12/31/09			✓	
116	9/8/09 D. Christopher Schrauben Jr.	1	9,000		12/31/09			✓	
117	9/15/09 Lori & Andrew Bonheyo	1	9,000		12/31/09			✓	
118	9/14/09 K & Suns LLC	1	9,000		12/31/09			✓	
119	9/15/09 Stirling & Cheryl Quist	1	9,000		12/31/09			✓	
120	9/22/09 Eugene Mallette	1	9,000		12/31/09			✓	

121	9/21/09	Graig Kurtz ✓	1	9,000	12/31/09	✓	
122	9/21/09	Kevin Gregg ✓	1	9,000	12/31/09	✓	
123	9/21/09	Michael Gregg ✓	1	9,000	12/31/09	✓	
124	9/17/09	George Mangum ✓	1	9,000	12/31/09	✓	
125	9/21/09	Dennis Klakring ✓	3	27,000	12/31/09	✓	
126	9/23/09	Lincoln Chad pearson ✓	1	9,000	12/31/09	✓	
127	9/24/09	Kenneth Lauritzen ✓	5	45,000	12/31/09	✓	
128	9/17/09	John & Dorothy DEE Mahr ✓	2	18,000	12/31/09	✓	
129	9/20/09	Kyle R. Johnson ✓	2	18,000	12/31/09	✓	
130	9/19/09	Management Resources Consultant ✓	6	54000	12/31/09	(Ted Fullerton) ✓	
131	9/23/09	Susan Armstrong ✓	1	9,000	12/31/09	✓	
132	9/22/09	Kenneth Johnson ✓	3	27,000	12/31/09	✓	
133	10/12/09	Brain Zelensnik ✓	1	9,000	12/31/09	✓	

10/27/10 - Wenzel ✓ K. w ✓