

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16158

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

One Thousand Five Hundred Seventy and 45/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Stacy Curtis Snow 308 S. 690 E. Santaqup, UT 84655 USA	Jan 3, 2005	16158	*****\$1,570.45

#016158# [Redacted] #0000157045#

Check: 16158 Amount: \$1,570.45 Date: 1/5/2005 HIN # 183201001011477

PLEASE ENDORSE HERE

NO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

FOR DEPOSIT ONLY

2005 1 5 16158

1119013314

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

97-102
1243

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

One Thousand Five Hundred Forty-Eight and 07/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Christopher John Taylor 602 North 11700 East Spanish Fork, UT 84660 USA	Jan 3, 2005	16157	*****\$1,548.07

#016157# [Redacted] #0000154807#

Check: 16157 Amount: \$1,548.07 Date: 1/5/2005 HIN # 183201001011477

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16157

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

One Thousand Five Hundred Forty-Eight and 07/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Christopher John Taylor 602 North 11700 East Spanish Fork, UT 84660 USA	Jan 3, 2005	16157	*****\$1,548.07

#016157# [Redacted] #0000154807#

Check: 16157 Amount: \$1,548.07 Date: 1/6/2005 HIN # 183301001004428

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2005 1 6 16157

1119013314

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

97-102
1243

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

Eight Hundred Two and 57/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Utah State Tax Commission 210 North 1950 West Salt Lake City, UT 84134-0100	Jan 3, 2005	16152	*****\$802.57

#016152# [Redacted] #0000080257#

Check: 16152 Amount: \$802.57 Date: 1/6/2005 HIN # 183301001004428

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16152

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

Eight Hundred Two and 57/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Utah State Tax Commission 210 North 1950 West Salt Lake City, UT 84134-0100	Jan 3, 2005	16152	*****\$802.57

#016152# [Redacted] #0000080257#

Check: 16152 Amount: \$802.57 Date: 1/6/2005 HIN # 183301001007105

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2005 1 6 16152

532 0146 01 05005 200520002845

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

97-102
1243

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

One Thousand Seven Hundred Fifty-Four and 66/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
LaScand Johnson 1309 N. 550 W. Pleasant Grove, UT 84062	Jan 3, 2005	16159	*****\$1,754.66

#016159# [Redacted] #0000175466#

Check: 16159 Amount: \$1,754.66 Date: 1/6/2005 HIN # 183301001007105

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16159

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

One Thousand Seven Hundred Fifty-Four and 66/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
LaScand Johnson 1309 N. 550 W. Pleasant Grove, UT 84062	Jan 3, 2005	16159	*****\$1,754.66

#016159# [Redacted] #0000175466#

Check: 16159 Amount: \$1,754.66 Date: 1/6/2005 HIN # 183301001008697

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FOR DEPOSIT ONLY

2005 1 6 16159

1119013314

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

97-102
1243

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

Check: 16159 Amount: \$1,754.66 Date: 1/6/2005 HIN # 183301001008697

Plaintiff Exhibit

744

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18030

97-102
1243

One Thousand Seven Hundred Sixty-Five and 05/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Dec 3, 2007 18090 *****\$1,765.05

LaGrand Johnson
1309 N. 510 W.
Pleasant Grove, UT 84062

#018090# [REDACTED] #0000176505#

Check: 18090 Amount: \$1,765.05 Date: 12/17/2007 HIN # 290801017007699

12/20/07
1020-00199
EXT-404 TR-4128 TR-91
0429356210

DEC 14 07 1

4118.85580

12/14/07
ZIONS BANK S.L.C. UT
801-974-8888
0660263509

Check: 18090 Amount: \$1,765.05 Date: 12/17/2007 HIN # 290801017007699

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18056

97-102
1243

One Thousand Seven Hundred Sixty-Five and 05/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Nov 19, 2007 18056 *****\$1,765.05

LaGrand Johnson
1309 N. 550 W.
Pleasant Grove, UT 84062

#018056# [REDACTED] [REDACTED]

Check: 18056 Amount: \$1,765.05 Date: 12/17/2007 HIN # 290801017007700

12/20/07
1020-00199
EXT-404 TR-4128 TR-91
0429356211

DEC 14 07 1

4118.85581

12/14/07
ZIONS BANK S.L.C. UT
801-974-8888
0660263510

Check: 18056 Amount: \$1,765.05 Date: 12/17/2007 HIN # 290801017007700

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18132

97-102
1243

Eleven Thousand Two Hundred Eighteen and 52/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Dec 14, 2007 *****\$11,218.52

La Grand Johnson

#018132# [REDACTED] #0001121852#

Check: 18132 Amount: \$11,218.52 Date: 12/17/2007 HIN # 290801017007701

12/20/07
1020-00199
EXT-404 TR-4128 TR-91
0429356212

DEC 14 07 1

4118.85582

12/14/07
ZIONS BANK S.L.C. UT
801-974-8888
0660263511

Check: 18132 Amount: \$11,218.52 Date: 12/17/2007 HIN # 290801017007701

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18085

97-102
1243

PAY TO THE ORDER OF STEVE PRATT DATE CONTROL NUMBER AMOUNT
11-30-07 \$450.00

FOUR HUNDRED AND FIFTY DOLLARS AND NO/100

RENT NOVEMBER 2007

#018085# [REDACTED] #000045000#

Check: 18085 Amount: \$450.00 Date: 12/17/2007 HIN # 290801017008207

12/20/07
1020-00199
EXT-404 TR-4128 TR-91
0429357536

DEC 14 07 1

4118.85583

12/14/07
ZIONS BANK S.L.C. UT
801-974-8888
0550245037

Check: 18085 Amount: \$450.00 Date: 12/17/2007 HIN # 290801017008207

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 880 E.
AMERICAN FORK, UT 84003

Memo: 4121630100167303

18075

Three Thousand Nine Hundred Twenty-Three and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Nov 20, 2007 *****\$3,923.00

306 1000 112707 126243

Far West Bank Visa
P.O. Box 30131
Tampa, FL 33630-3131
USA

#018075# [REDACTED] #0000192300#

Check: 18075 Amount: \$3,923.00 Date: 11/28/2007 HIN # 288901017001742

0506 1000 112707 126243

FOR DEPOSIT ONLY

2090002260775
153
WELDON P. JOHNSON
AMERICAN FORK, UT 84003
0530628729

Check: 18075 Amount: \$3,923.00 Date: 11/28/2007 HIN # 288901017001742

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PAPER LOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 880 E.
AMERICAN FORK, UT 84003

Memo: 4121630100167303

18077

Five Hundred Sixty-Seven and 49/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Nov 20, 2007 *****\$567.49

306 1000 112707 126243

Lovell Inc
760 west Main
Dell., UT 844. 4

#018077# [REDACTED] #0000056749#

Check: 18077 Amount: \$567.49 Date: 11/28/2007 HIN # 288901017010856

11282047
1020-00199
EXT-230 TRG-119 PM-81
0127412297

NOV 27 08

0018 7665

FOR DEPOSIT ONLY

11282047
1020-00199
EXT-230 TRG-119 PM-81
1221-0527-84
71448888100

Check: 18077 Amount: \$567.49 Date: 11/28/2007 HIN # 288901017010856

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 880 E.
AMERICAN FORK, UT 84003

Memo: 4121630100167303

18079

Four Hundred Seventy-Eight and 15/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Nov 26, 2007 *****\$478.15

306 1000 112707 126243

Capital One
P.O. Box 60024
City Indust, CA 91716-0067

#018079# [REDACTED] #0000047815#

Check: 18079 Amount: \$478.15 Date: 11/30/2007 HIN # 289101017000537

FOR DEPOSIT TO
CAPITAL ONE BANK
>0514059154
1129207

PLEASE REVERSE SIDE

Check: 18079 Amount: \$478.15 Date: 11/30/2007 HIN # 289101017000537

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 880 E.
AMERICAN FORK, UT 84003

Memo: 4121630100167303

18084

One Thousand Six Hundred Ninety and 61/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Nov 28, 2007 *****\$1,690.61

306 1000 112707 126243

Weldon P. Johnson

#018084# [REDACTED] #0000169061#

Check: 18084 Amount: \$1,690.61 Date: 11/30/2007 HIN # 289101017003831

11282047
1020-00199
EXT-5134 TRG-0134 PM-81
0625782500

NOV 27 08

0530628729

Weldon P. Johnson
058409087

11282047
1020-00199
EXT-5134 TRG-0134 PM-81
0530628729

Check: 18084 Amount: \$1,690.61 Date: 11/30/2007 HIN # 289101017003831

INTERNATIONAL AUTOMATED SYSTEMS INC. <small>588</small>			BANK OF AMERICAN FORK AMERICAN FORK, UT 84003			17743		
512 SO. 860 E. AMERICAN FORK, UT 84003 Memo: 412163100167103			<small>87-102</small> <small>1240</small>					
Eight Hundred Three and 13/100 Dollars			DATE: Jul 2, 2007			CONTROL NUMBER: *****803.13		
PAY TO THE ORDER OF Far West Bank Visa P.O. Box 30131 Tampa, FL 34600-3131 USA			AMOUNT: *****803.13			360 1287 070907 110782 0016730341216301		
#0 17743			[Redacted]			#000080313		

Check: 17743 Amount: \$803.13 Date: 7/13/2007 HIN # 275101001007406

INTERNATIONAL AUTOMATED SYSTEMS INC. <small>588</small>			BANK OF AMERICAN FORK AMERICAN FORK, UT 84003			17753		
512 SO. 860 E. AMERICAN FORK, UT 84003 Memo: 412163100167103			<small>87-102</small> <small>1240</small>					
One Thousand Seven Hundred Sixty-Five and 05/100 Dollars			DATE: Jul 2, 2007			CONTROL NUMBER: 17753		
PAY TO THE ORDER OF LaGrand Johnson 1309 N. 550 W. Pleasant Grove, UT 84062			AMOUNT: *****\$1,765.05			2708 100554 07/13/07 2708 BANK S.L.C. UT 881-974-9888		
#0 17753			[Redacted]			#0000176505		

Check: 17753 Amount: \$1,765.05 Date: 7/16/2007 HIN # 275401001004785

INTERNATIONAL AUTOMATED SYSTEMS INC. <small>588</small>			BANK OF AMERICAN FORK AMERICAN FORK, UT 84003			17760		
512 SO. 860 E. AMERICAN FORK, UT 84003 Memo: 412163100167103			<small>87-102</small> <small>1240</small>					
Nineteen Thousand Four Hundred Eight and 01/100 Dollars			DATE: Jun 30, 2007			CONTROL NUMBER: *****\$19,408.01		
PAY TO THE ORDER OF La Grand Johnson			AMOUNT: *****\$19,408.01			2708 100554 07/13/07 2708 BANK S.L.C. UT 881-974-9888		
#0 17760			[Redacted]			#00001940801		

Check: 17760 Amount: \$19,408.01 Date: 7/16/2007 HIN # 275401001004786

INTERNATIONAL AUTOMATED SYSTEMS INC. <small>588</small>			BANK OF AMERICAN FORK AMERICAN FORK, UT 84003			17772		
512 SO. 860 E. AMERICAN FORK, UT 84003 Memo: 412163100167103			<small>87-102</small> <small>1240</small>					
One Hundred and 00/100 Dollars			DATE: Jul 16, 2007			CONTROL NUMBER: *****\$100.00		
PAY TO THE ORDER OF Tyrelle Phillips 270 W Mt. View Dr. Salen, UT 84653			AMOUNT: *****\$100.00			243010258 5300010000 07 16 2007		
#0 17772			[Redacted]			85		

Check: 17760 Amount: \$19,408.01 Date: 7/16/2007 HIN # 275401001004786

INTERNATIONAL AUTOMATED SYSTEMS INC. <small>588</small>			BANK OF AMERICAN FORK AMERICAN FORK, UT 84003			17772		
512 SO. 860 E. AMERICAN FORK, UT 84003 Memo: 412163100167103			<small>87-102</small> <small>1240</small>					
One Hundred and 00/100 Dollars			DATE: Jul 16, 2007			CONTROL NUMBER: *****\$100.00		
PAY TO THE ORDER OF Tyrelle Phillips 270 W Mt. View Dr. Salen, UT 84653			AMOUNT: *****\$100.00			243010258 5300010000 07 16 2007		
#0 17772			[Redacted]			85		

Check: 17772 Amount: \$100.00 Date: 7/16/2007 HIN # 275401006001332

INTERNATIONAL AUTOMATED SYSTEMS INC. <small>588</small>			BANK OF AMERICAN FORK AMERICAN FORK, UT 84003			17772		
512 SO. 860 E. AMERICAN FORK, UT 84003 Memo: 412163100167103			<small>87-102</small> <small>1240</small>					
One Hundred and 00/100 Dollars			DATE: Jul 16, 2007			CONTROL NUMBER: *****\$100.00		
PAY TO THE ORDER OF Tyrelle Phillips 270 W Mt. View Dr. Salen, UT 84653			AMOUNT: *****\$100.00			243010258 5300010000 07 16 2007		
#0 17772			[Redacted]			85		

Check: 17772 Amount: \$100.00 Date: 7/16/2007 HIN # 275401006001332

INTERNATIONAL AUTOMATED SYSTEMS INC. <small>588</small>			BANK OF AMERICAN FORK AMERICAN FORK, UT 84003			17772		
512 SO. 860 E. AMERICAN FORK, UT 84003 Memo: 412163100167103			<small>87-102</small> <small>1240</small>					
One Hundred and 00/100 Dollars			DATE: Jul 16, 2007			CONTROL NUMBER: *****\$100.00		
PAY TO THE ORDER OF Tyrelle Phillips 270 W Mt. View Dr. Salen, UT 84653			AMOUNT: *****\$100.00			243010258 5300010000 07 16 2007		
#0 17772			[Redacted]			85		

Check: 17772 Amount: \$100.00 Date: 7/16/2007 HIN # 275401006001332

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 17730

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

One Thousand Five Hundred Seventy-Eight and 03/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Jun 18, 2007 17730 *****\$1,578.03

Stacy C. Snow
306 S. 690 E.
Santaquin, UT 84655
USA

#017730# [REDACTED] #0000157803#

Check: 17730 Amount: \$1,578.03 Date: 6/20/2007 HIN # 272801003009455

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3539 37540

JUN 19 07 11

1240000544 06/19/07
ZIONS BANK S.L.C. UT
801-974-8800

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• TWO SOLVENT STRIPS
• BROWNSTAIN
• UV GULL

ATTORNEY TO COPY OR CHEMICALLY ALTER THIS DOCUMENT WILL
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Check: 17730 Amount: \$1,578.03 Date: 6/20/2007 HIN # 272801003009455

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 17736

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

Two Thousand Five Hundred Sixty-Seven and 34/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Jun 18, 2007 *****\$2,567.34

Neldon P. Johnson

#017736# [REDACTED] #0000256734#

Check: 17736 Amount: \$2,567.34 Date: 6/21/2007 HIN # 272901003002900

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3211 15556

JUN 20 07

1240000544 06/20/07
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• BROWNSTAIN
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Check: 17736 Amount: \$2,567.34 Date: 6/21/2007 HIN # 272901003002900

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 17737

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

Forty-Three and 44/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Jun 18, 2007 *****\$43.44

Neldon P. Johnson

#017737# [REDACTED] #000004344#

Check: 17737 Amount: \$43.44 Date: 6/21/2007 HIN # 272901003002901

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JUN 20 07

1240000544 06/20/07
ZIONS BANK S.L.C. UT
801-974-8800

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• TWO SOLVENT STRIPS
• BROWNSTAIN
• UV GULL

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Check: 17737 Amount: \$43.44 Date: 6/21/2007 HIN # 272901003002901

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 17740

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1243

Two Thousand and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Jun 18, 2007 *****\$2,000.00

Neldon P. Johnson

#017740# [REDACTED] #0000200000#

Check: 17740 Amount: \$2,000.00 Date: 6/21/2007 HIN # 272901003002902

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3211 15558

JUN 20 07

1240000544 06/20/07
ZIONS BANK S.L.C. UT
801-974-8800

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• INDENTIFIED FLUORESCENT FIBERS
• TWO SOLVENT STRIPS
• BROWNSTAIN
• UV GULL

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BE HELD RESPONSIBLE FOR ANY DAMAGE TO THE DOCUMENT.

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Check: 17740 Amount: \$2,000.00 Date: 6/21/2007 HIN # 272901003002902

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 17728

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

One Thousand Eight Hundred Nine and 62/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 18, 2007 CONTROL NUMBER: 17728 AMOUNT: *****\$1,809.62

Randale P. Johnson
794 S. 1130 E.
Alpine, UT 84004
USA

#017728# [REDACTED] #0000180962#

Check: 17728 Amount: \$1,809.62 Date: 6/20/2007 HIN # 272801003007436

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

1230 11484

JUN 19 07

12444454 66/19/07
ZIONS BANK S.L.C. UT
801-974-8888

055019420

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Check: 17728 Amount: \$1,809.62 Date: 6/20/2007 HIN # 272801003007436

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 17732

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

Eight Hundred Thirty-Four and 33/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 18, 2007 CONTROL NUMBER: 17732 AMOUNT: *****\$834.33

Andres Villegas
185 S. 100 E #C1
Delta, UT 84624

#017732# [REDACTED] #0000083433#

Check: 17732 Amount: \$834.33 Date: 6/20/2007 HIN # 272801003009109

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

0543 98177

JUN 18 07

12444454 66/19/07
ZIONS BANK S.L.C. UT
801-974-8888

055019420

THIS DOCUMENT INCLUDES THE FOLLOWING VALIDATED SECURITY FEATURES: TWO SOLVENT STAMPS • BROWNISH • UV DULL

ATTEMPTS TO COPY OR CHEMICALLY ALTER THIS DOCUMENT WILL BE DETECTED BY FINANCIAL INSTITUTIONS

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Check: 17732 Amount: \$834.33 Date: 6/20/2007 HIN # 272801003009109

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 17714

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

Forty-Two and 50/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 18, 2007 CONTROL NUMBER: 17714 AMOUNT: *****\$42.50

Mike's Custom Spraying
238 S. Locust
Delta, UT 84624

#017714# [REDACTED] #000004250#

Check: 17714 Amount: \$42.50 Date: 6/20/2007 HIN # 272801003009162

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

JUN 18 07

12444454 66/19/07
ZIONS BANK S.L.C. UT
801-974-8888

055019420

THIS DOCUMENT INCLUDES THE FOLLOWING VALIDATED SECURITY FEATURES: TWO SOLVENT STAMPS • BROWNISH • UV DULL

ATTEMPTS TO COPY OR CHEMICALLY ALTER THIS DOCUMENT WILL BE DETECTED BY FINANCIAL INSTITUTIONS

THIS DOCUMENT MAY INCLUDE MICROPRINT SIGNATURE LINE

* FEDERAL BANKING ACT 1914 - FEDERAL RESERVE REG. CC

Check: 17714 Amount: \$42.50 Date: 6/20/2007 HIN # 272801003009162

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 17726

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

Six Hundred Sixty-Eight and 86/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 18, 2007 CONTROL NUMBER: 17726 AMOUNT: *****\$668.86

Emily Melestie
100 North 152 East
Delta, UT 84624

#017726# [REDACTED] #0000066886#

Check: 17726 Amount: \$668.86 Date: 6/20/2007 HIN # 272801003009200

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4022 51188

JUN 19 07

12444454 66/19/07
ZIONS BANK S.L.C. UT
801-974-8888

055019420

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THIS DOCUMENT MAY INCLUDE MICROPRINT SIGNATURE LINE

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Check: 17726 Amount: \$668.86 Date: 6/20/2007 HIN # 272801003009200

INTERNATIONAL AUTOMATED SYSTEMS INC.
512 SO. 860 E.
AMERICAN FORK, UT 84003

MEMO: *Corbin E.* 07-102
1243

One Hundred Forty-two and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 4, 2007 CONTROL NUMBER: 17696 AMOUNT: *****\$142.00

DOCUMENT Drawer: 601 6/04/07
Transit: 71 13:22:18
104687 17696

Lisa Phillips

Check *[Signature]*

#017696# [Redacted] 85

Check: 17696 Amount: \$142.00 Date: 6/4/2007 HIN # 271201006001208

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Lisa Phillips

[Redacted] 86-04-2007

THIS DOCUMENT INCLUDES THE FOLLOWING INFORMATION:
 • FEDERAL RESERVE ACT 1913 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 1917 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 1933 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 1943 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 1950 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 1963 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 1977 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 1980 - FEDERAL RESERVE NOTE
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 • FEDERAL RESERVE ACT 2021 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2022 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2023 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2024 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2025 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2026 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2027 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2028 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2029 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2030 - FEDERAL RESERVE NOTE

Check: 17696 Amount: \$142.00 Date: 6/4/2007 HIN # 271201006001208

INTERNATIONAL AUTOMATED SYSTEMS INC.
512 SO. 860 E.
AMERICAN FORK, UT 84003

MEMO: *Corbin E.* 07-102
1243

Eighty and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 4, 2007 CONTROL NUMBER: 17697 AMOUNT: *****\$80.00

DOCUMENT Drawer: 601 6/04/07
Transit: 71 13:22:18
104687 17697

Tyrelle Phillips
270 W Mt View Dr.
Salem, UT 84653

Check *[Signature]*

#017697# [Redacted] 85

Check: 17697 Amount: \$80.00 Date: 6/4/2007 HIN # 271201006001209

PLEASE ENDORSE HERE

Tyrelle Phillips (Mum)

[Redacted] 86-04-2007

THIS DOCUMENT INCLUDES THE FOLLOWING INFORMATION:
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 • FEDERAL RESERVE ACT 2028 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2029 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2030 - FEDERAL RESERVE NOTE

Check: 17697 Amount: \$80.00 Date: 6/4/2007 HIN # 271201006001209

INTERNATIONAL AUTOMATED SYSTEMS INC.
512 SO. 860 E.
AMERICAN FORK, UT 84003

MEMO: *Corbin E.* 07-102
1243

Seven Hundred Eighty-five and 90/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 4, 2007 CONTROL NUMBER: 17699 AMOUNT: *****\$785.90

DOCUMENT Drawer: 601 6/04/07
Transit: 71 13:22:18
104687 17699

Lisa Phillips
270 West Mt. View Dr.
Salem, UT 84653

Check *[Signature]*

#017699# [Redacted] 85

Check: 17699 Amount: \$785.90 Date: 6/4/2007 HIN # 271201006001210

PLEASE ENDORSE HERE

Lisa Phillips

[Redacted] 86-04-2007

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 • FEDERAL RESERVE ACT 2029 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2030 - FEDERAL RESERVE NOTE

Check: 17699 Amount: \$785.90 Date: 6/4/2007 HIN # 271201006001210

INTERNATIONAL AUTOMATED SYSTEMS INC.
512 SO. 860 E.
AMERICAN FORK, UT 84003

MEMO: *Corbin E.* 07-102
1243

One Thousand Eight Hundred Nine and 62/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 4, 2007 CONTROL NUMBER: 17700 AMOUNT: *****\$1,809.62

DOCUMENT Drawer: 601 6/04/07
Transit: 71 13:22:18
104687 17700

Randale P. Johnson
794 S. 1130 E.
Alpine, UT 84004
USA

Check *[Signature]*

#017700# [Redacted] #0000180962#

Check: 17700 Amount: \$1,809.62 Date: 6/5/2007 HIN # 271301001012431

PLEASE ENDORSE HERE

[Signature]

06/04/07
270 S. 1130 E.
ALPINE, UT 84004

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 • FEDERAL RESERVE ACT 1913 - FEDERAL RESERVE NOTE
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 • FEDERAL RESERVE ACT 2028 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2029 - FEDERAL RESERVE NOTE
 • FEDERAL RESERVE ACT 2030 - FEDERAL RESERVE NOTE

Check: 17700 Amount: \$1,809.62 Date: 6/5/2007 HIN # 271301001012431

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16923

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

87-102
120

One Thousand Seven Hundred Ninety-Nine and 43/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Randale Paul Johnson 794 S. 1130 E. Alpine, UT 84004 USA	Apr 24, 2006	16923	*****\$1,799.43

#016923# [REDACTED] #0000179943#

Check: 16923 Amount: \$1,799.43 Date: 4/26/2006 HIN # 230801001009596

PLEASE ENDORSE HERE

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NEAR THE MICR LINE

87-102
120

9125 06

APR 26 2006

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

16923

*****\$1,799.43

#016923# [REDACTED] #0000179943#

Check: 16923 Amount: \$1,799.43 Date: 4/26/2006 HIN # 230801001009596

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16934

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

87-102
120

Two Thousand Five Hundred Eighty-Two and 64/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Neldon P. Johnson	Apr 26, 2006		*****\$2,582.64

#016934# [REDACTED] #0000258264#

Check: 16934 Amount: \$2,582.64 Date: 4/27/2006 HIN # 230901001013367

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NEAR THE MICR LINE

87-102
120

APR 27 2006

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

16934

*****\$2,582.64

#016934# [REDACTED] #0000258264#

Check: 16934 Amount: \$2,582.64 Date: 4/27/2006 HIN # 230901001013367

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16935

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

87-102
120

Four Thousand Five Hundred Ninety-Seven and 87/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Neldon P. Johnson	Apr 26, 2006		*****\$4,597.87

#016935# [REDACTED] #0000459787#

Check: 16935 Amount: \$4,597.87 Date: 4/27/2006 HIN # 230901001013368

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NEAR THE MICR LINE

87-102
120

APR 27 2006

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

16935

*****\$4,597.87

#016935# [REDACTED] #0000459787#

Check: 16935 Amount: \$4,597.87 Date: 4/27/2006 HIN # 230901001013368

101000046
04/28/2006
6214126760

04/27/2006
16924

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

87-102
120

One Thousand Five Hundred Fifty-Eight and 43/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Chase Bank 420 North 1010 East Alpine, UT 84004 USA	Apr 27, 2006	16924	*****\$1,548.07

#016924# [REDACTED] #0000154807#

Check: 16924 Amount: \$1,548.07 Date: 4/28/2006 HIN # 231001001006176

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
NEAR THE MICR LINE

87-102
120

APR 28 2006

CHRYSLER BANK, N.A.
11100 LORAIN C. POSITION
8426/2006 9448172845 6788
0888889633889936 655192

16924

*****\$1,548.07

#016924# [REDACTED] #0000154807#

Check: 16924 Amount: \$1,548.07 Date: 4/28/2006 HIN # 231001001006176

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16915

INTERNATIONAL AUTOMATED SYSTEMS INC. 5-88
512 SO. 860 E.
AMERICAN FORK, UT 84003

07-102
1246

Write Hundred Sixty-Eight and 03/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Apr 10, 2006 16915 *****\$968.03

Mike R Kirkman
5623 W 11450 S.
Payson, UT 84651

#016915# [REDACTED] #0000096803#

Check: 16915 Amount: \$968.03 Date: 4/11/2006 HIN # 229301001009649

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

APR 10 2006
1252 06

1020-00199
1020-00199
1020-00199

WESORP32118181504/10/2006
1111841044138850
324079555

#0000096803#

Check: 16915 Amount: \$968.03 Date: 4/11/2006 HIN # 229301001009649

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16911

INTERNATIONAL AUTOMATED SYSTEMS INC. 5-88
512 SO. 860 E.
AMERICAN FORK, UT 84003

07-102
1246

One Thousand Seven Hundred Ninety-Nine and 43/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Apr 10, 2006 16911 *****\$1,799.43

Randale Paul Johnson
794 S. 1130 E.
Alpine, UT 84004
USA

#016911# [REDACTED] #0000179943#

Check: 16911 Amount: \$1,799.43 Date: 4/11/2006 HIN # 229301001012002

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

APR 10 06

1020-00199
1020-00199
1020-00199

1020-00199 04/10/06
1020-00199 04/10/06
1020-00199 04/10/06

#0000179943#

Check: 16911 Amount: \$1,799.43 Date: 4/11/2006 HIN # 229301001012002

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16904

INTERNATIONAL AUTOMATED SYSTEMS INC. 5-88
512 SO. 860 E.
AMERICAN FORK, UT 84003

07-102
1246

Thirty-Six and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Apr 4, 2006 *****\$36.00

Utah State Tax Commission
8800 Motor Vehicle Division
Salt Lake City, UT 84134-8800

#016904# [REDACTED] #0000003600#

Check: 16904 Amount: \$36.00 Date: 4/12/2006 HIN # 229401001002491

PLEASE ENDORSE HERE

FOR DEPOSIT ONLY
UT-TRUCKEE BRANCH 84007
AT & BY ENDORSEMENT

229401001002491
04/12/2006 14:11:52
\$36.00

APR 06 04/12/06
1221-0527-84
2147966768

Check: 16904 Amount: \$36.00 Date: 4/12/2006 HIN # 229401001002491

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16899

INTERNATIONAL AUTOMATED SYSTEMS INC. 5-88
512 SO. 860 E.
AMERICAN FORK, UT 84003

07-102
1246

Three Hundred Eighteen and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Apr 4, 2006 *****\$318.00

YC Industries Inc.
170-09 84 Drive
Jamaica Estates
New York City, NY 11432

#016899# [REDACTED] #0000031800#

Check: 16899 Amount: \$318.00 Date: 4/13/2006 HIN # 229501001004451

PLEASE ENDORSE HERE

FOR DEPOSIT ONLY
INDUSTRIES, INC
CITIBANK NY
1221-0527-84

229501001004451
04/13/2006 14:11:52
\$318.00

APR 13 2006
1221-0527-84
2147966768

Check: 16899 Amount: \$318.00 Date: 4/13/2006 HIN # 229501001004451

BANK OF AMERICAN FORK AMERICAN FORK, UT 84003 16831

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1245

One Thousand Five Hundred Seventy and 45/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Feb 27, 2006 16831 *****\$1,570.45

Stacy Curtis Snow
308 S. 690 E.
Santaquin, UT 84655
USA

#016831# [REDACTED] #0000157045#

Check: 16831 Amount: \$1,570.45 Date: 3/1/2006 HIN # 225201001010720

PLEASE ENDORSE HERE

DO NOT WRITE STAMPS OR SIGN OVER THIS LINE

16831

4999 83090

FEB 28 06

254000654 02/28/06
2106 BANK S.L.C. UT
861-974-8888

THIS DOCUMENT INCLUDES THE FOLLOWING FEATURES:
• IRIDESCENT SECURITY PAPER
• TWO SOLVENT STAMPS
• MICROLINEN
• UV INK
• SECURITY FEATURES
• FEDERAL BANKING ACT 1933 - FEDERAL RESERVE REG. CC

Stacy Curtis Snow

Check: 16831 Amount: \$1,570.45 Date: 3/1/2006 HIN # 225201001010720

BANK OF AMERICAN FORK AMERICAN FORK, UT 84003 16839

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1245

One Thousand Nine Hundred Eighteen and 13/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Mar 1, 2006 *****\$1,918.13

Meldon P. Johnson

#016839# [REDACTED] #0000191813#

Check: 16839 Amount: \$1,918.13 Date: 3/1/2006 HIN # 225201006000606

PLEASE ENDORSE HERE

DO NOT WRITE STAMPS OR SIGN OVER THIS LINE

16839

03-01-2006

254000654 03/01/06
2106 BANK S.L.C. UT
861-974-8888

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• TWO SOLVENT STAMPS
• MICROLINEN
• UV INK
• SECURITY FEATURES
• FEDERAL BANKING ACT 1933 - FEDERAL RESERVE REG. CC

Meldon P. Johnson

Check: 16839 Amount: \$1,918.13 Date: 3/1/2006 HIN # 225201006000606

BANK OF AMERICAN FORK AMERICAN FORK, UT 84003 16825

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1245

Thirty nine Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
3/27/06 16825 *****\$39.00

postmaster

#016825# [REDACTED] #0000003900#

Check: 16825 Amount: \$39.00 Date: 3/2/2006 HIN # 225301001005917

PLEASE ENDORSE HERE

DO NOT WRITE STAMPS OR SIGN OVER THIS LINE

16825

3028 11811

FEB 28 06

254000654 02/28/06
2106 BANK S.L.C. UT
861-974-8888

THIS DOCUMENT INCLUDES THE FOLLOWING FEATURES:
• IRIDESCENT SECURITY PAPER
• TWO SOLVENT STAMPS
• MICROLINEN
• UV INK
• SECURITY FEATURES
• FEDERAL BANKING ACT 1933 - FEDERAL RESERVE REG. CC

postmaster

Check: 16825 Amount: \$39.00 Date: 3/2/2006 HIN # 225301001005917

BANK OF AMERICAN FORK AMERICAN FORK, UT 84003 16829

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-102
1245

One Thousand Seven Hundred Ninety-Nine and 43/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Feb 27, 2006 16829 *****\$1,799.43

Randale Paul Johnson
794 S. 1130 E.
Alpine, UT 84004
USA

#016829# [REDACTED] #0000179943#

Check: 16829 Amount: \$1,799.43 Date: 3/2/2006 HIN # 225301001009520

PLEASE ENDORSE HERE

DO NOT WRITE STAMPS OR SIGN OVER THIS LINE

16829

0511 51954

MAR - 1 06

254000654 03/01/06
2106 BANK S.L.C. UT
861-974-8888

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• TWO SOLVENT STAMPS
• MICROLINEN
• UV INK
• SECURITY FEATURES
• FEDERAL BANKING ACT 1933 - FEDERAL RESERVE REG. CC

Randale Paul Johnson

Check: 16829 Amount: \$1,799.43 Date: 3/2/2006 HIN # 225301001009520

#10100048*
03/22/2006
6217993376

19
Steel Pipe 400 709

INTERNATIONAL AUTOMATED SYSTEMS INC. 16866
512 SO. 860 E.
AMERICAN FORK, UT 84003

PAY TO THE ORDER OF MARION KEYSONE
DATE 3/22/06
CONTROL NUMBER 16866
AMOUNT \$807.32

#016866# [REDACTED] #0000080732#

Check: 16866 Amount: \$807.32 Date: 3/22/2006 HIN # 227301001010179

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PLEASE ENDORSE HERE

9967 70719

pin 72 07

12888854 03/22/06
ZIONS BANK S.L.C. UT
81-914-8838

#016866# [REDACTED] #0000080732#

Check: 16866 Amount: \$807.32 Date: 3/22/2006 HIN # 227301001010179

INTERNATIONAL AUTOMATED SYSTEMS INC. 16771
512 SO. 860 E.
AMERICAN FORK, UT 84003

One Thousand Seven Hundred Fifty-Four and 66/100 Dollars

PAY TO THE ORDER OF

DATE Jan 30, 2006 CONTROL NUMBER 16772 AMOUNT *****\$1,754.66

LaGrand Johnson
1309 N. 550 W.
Pleasant Grove, UT 84062

#016771# [REDACTED] #0000175466#

Check: 16771 Amount: \$1,754.66 Date: 3/23/2006 HIN # 227401001009742

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PLEASE ENDORSE HERE

9967 70719

pin 72 07

12888854 03/22/06
ZIONS BANK S.L.C. UT
81-914-8838

#016771# [REDACTED] #0000175466#

Check: 16771 Amount: \$1,754.66 Date: 3/23/2006 HIN # 227401001009742

INTERNATIONAL AUTOMATED SYSTEMS INC. 16832
512 SO. 860 E.
AMERICAN FORK, UT 84003

One Thousand Seven Hundred Fifty-Four and 66/100 Dollars

PAY TO THE ORDER OF

DATE Feb 27, 2006 CONTROL NUMBER 16832 AMOUNT *****\$1,754.66

LaGrand Johnson
1309 N. 550 W.
Pleasant Grove, UT 84062

#016832# [REDACTED] #0000175466#

Check: 16832 Amount: \$1,754.66 Date: 3/23/2006 HIN # 227401001009743

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PLEASE ENDORSE HERE

9967 70719

pin 72 07

12888854 03/22/06
ZIONS BANK S.L.C. UT
81-914-8838

#016832# [REDACTED] #0000175466#

Check: 16832 Amount: \$1,754.66 Date: 3/23/2006 HIN # 227401001009743

INTERNATIONAL AUTOMATED SYSTEMS INC. 16735
512 SO. 860 E.
AMERICAN FORK, UT 84003

One Thousand Seven Hundred Fifty-Four and 66/100 Dollars

PAY TO THE ORDER OF

DATE Jan 3, 2006 CONTROL NUMBER 16735 AMOUNT *****\$1,754.66

LaGrand Johnson
1309 N. 550 W.
Pleasant Grove, UT 84062

#016735# [REDACTED] #0000175466#

Check: 16735 Amount: \$1,754.66 Date: 3/23/2006 HIN # 227401001009744

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PLEASE ENDORSE HERE

9967 70719

pin 72 07

12888854 03/22/06
ZIONS BANK S.L.C. UT
81-914-8838

#016735# [REDACTED] #0000175466#

Check: 16735 Amount: \$1,754.66 Date: 3/23/2006 HIN # 227401001009744

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16632

INTERNATIONAL AUTOMATED SYSTEMS INC. s-88
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-162
1240

One Thousand Seven Hundred Ninety-Nine and 43/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Randale Paul Johnson 784 S. 1130 E. Alpine, UT 84004 USA	Oct 25, 2005	16632	*****\$1,799.43

[Signature]

#0 16632# [Redacted] #0000179943#

Check: 16632 Amount: \$1,799.43 Date: 10/31/2005 HIN # 213101001012022

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
IF ENDORSEMENT IS REQUIRED BY YOUR BANK

1004 13230
10/31/2005

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003
97-162
1240

#0 16632# [Redacted] #0000179943#

10/31/2005
1004 13230

Check: 16632 Amount: \$1,799.43 Date: 10/31/2005 HIN # 213101001012022

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16616

INTERNATIONAL AUTOMATED SYSTEMS INC. s-88
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-162
1240

One Hundred One and 48/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Questar Gas 127768 PO Box 45941 SLC, UT 84139-0001	Oct 24, 2005		*****\$101.48

[Signature]

#0 16616# [Redacted] #0000010148#

Check: 16616 Amount: \$101.48 Date: 11/1/2005 HIN # 213201001000124

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
IF ENDORSEMENT IS REQUIRED BY YOUR BANK

QUESTAR GAS 127768
WELLS FARGO 26 ON CHA
SALT LAKE CITY, UT 84139
97-162
1240
1221-0327-84
2545574472

#0 16616# [Redacted] #0000010148#

Check: 16616 Amount: \$101.48 Date: 11/1/2005 HIN # 213201001000124

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16622

INTERNATIONAL AUTOMATED SYSTEMS INC. s-88
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-162
1240

Forty-Eight and 51/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Questar Gas 898164 P.O. Box 45941 Salt Lake City, UT 84130 USA	Oct 24, 2005		*****\$48.51

[Signature]

#0 16622# [Redacted] #0000004851#

Check: 16622 Amount: \$48.51 Date: 11/1/2005 HIN # 213201001000198

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
IF ENDORSEMENT IS REQUIRED BY YOUR BANK

QUESTAR GAS 898164
WELLS FARGO 26 ON CHA
SALT LAKE CITY, UT 84139
97-162
1240
1221-0327-84
2545581600

#0 16622# [Redacted] #0000004851#

Check: 16622 Amount: \$48.51 Date: 11/1/2005 HIN # 213201001000198

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16628

INTERNATIONAL AUTOMATED SYSTEMS INC. s-88
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo: Romeville

97-162
1240

One Hundred Thirty-Six and 00/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Utah state Tax Commission 8800 motor vehicle division Salt Lake City, Ut 84134-8800	Oct 24, 2005		*****\$136.00

[Signature]

#0 16628# [Redacted] #0000013600#

Check: 16628 Amount: \$136.00 Date: 11/1/2005 HIN # 213201001000506

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
IF ENDORSEMENT IS REQUIRED BY YOUR BANK

UTAH STATE TAX COMMISSION
8800 MOTOR VEHICLE DIVISION
SALT LAKE CITY, UT 84134-8800
97-162
1240
1221-0327-84
2545666006

#0 16628# [Redacted] #0000013600#

Check: 16628 Amount: \$136.00 Date: 11/1/2005 HIN # 213201001000506

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. s.88
512 SO. 860 E.
AMERICAN FORK, UT 84003
Utah

16612

97-102
1240

One Thousand Six Hundred Fifty-Eight and 80/100 Dollars

PAY TO THE ORDER OF

DATE: Oct 13, 2005

CONTROL NUMBER: *****

AMOUNT: \$1,658.80

Hjorth Brothers
1375 W 800 N
Mapleton, UT 84664

[Signature]

#016612# #0000165880#

Check: 16612 Amount: \$1,658.80 Date: 11/8/2005 HIN # 213901001011983

PLEASE ENDORSE HERE

PAY TO THE ORDER OF
ZIONS FIRST NATIONAL BANK
HJORTH BROTHERS, INC.

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
FEDERAL RESERVE NOTE

11/07/05
1288 BANK S.L.C. UT
865-974-8899

7-75

THIS DOCUMENT INCLUDES THE FOLLOWING FEATURES:
• IRISBLE FLOUORESCENT FIBERS
• TWO SOLVENT STAMPS
• BROWN/TAN
• UV INK
• A WATER-TO-COMPACT-OR-GENERAL-PURPOSE THIS DOCUMENT WILL ACTIVATE VALUATED SECURITY FEATURES
THIS DOCUMENT MAY INCLUDE A MICROWAVE SIGNATURE LINE
* FEDERAL BANKING ACT 1987 - FEDERAL RESERVE REG. CC

Check: 16612 Amount: \$1,658.80 Date: 11/8/2005 HIN # 213901001011983

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. s.88
512 SO. 860 E.
AMERICAN FORK, UT 84003

16647

97-102
1243

One Thousand Five Hundred Seventy and 45/100 Dollars

PAY TO THE ORDER OF

DATE: Nov 7, 2005

CONTROL NUMBER: 16647

AMOUNT: \$1,570.45

Stacy Curtis Snow
308 S. 690 E.
Santaquin, UT 84655
USA

Document Drawer: 604 11/09/05
Trans#: 43 13:13:12
103437 16647

Check 1570.45

[Signature]

#016647# #5

Check: 16647 Amount: \$1,570.45 Date: 11/8/2005 HIN # 213901006000324

PLEASE ENDORSE HERE

EXP 04/16

5260020002 11-08-2005

THIS DOCUMENT INCLUDES THE FOLLOWING FEATURES:
• IRISBLE FLOUORESCENT FIBERS
• TWO SOLVENT STAMPS
• BROWN/TAN
• UV INK
• A WATER-TO-COMPACT-OR-GENERAL-PURPOSE THIS DOCUMENT WILL ACTIVATE VALUATED SECURITY FEATURES
THIS DOCUMENT MAY INCLUDE A MICROWAVE SIGNATURE LINE
* FEDERAL BANKING ACT 1987 - FEDERAL RESERVE REG. CC

Check: 16647 Amount: \$1,570.45 Date: 11/8/2005 HIN # 213901006000324

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. s.88
512 SO. 860 E.
AMERICAN FORK, UT 84003

16575

97-102
1240

One Thousand Seven Hundred Fifty-Four and 66/100 Dollars

PAY TO THE ORDER OF

DATE: Sep 14, 2005

CONTROL NUMBER: 16575

AMOUNT: \$1,754.66

LaGrand Johnson
1309 N. 550 W.
Pleasant Grove, UT 84062

[Signature]

#016575# #0000175466#

Check: 16575 Amount: \$1,754.66 Date: 11/9/2005 HIN # 214001001010484

PLEASE ENDORSE HERE

151 10261

11/09/05
1288 BANK S.L.C. UT
865-974-8899

7-75

THIS DOCUMENT INCLUDES THE FOLLOWING FEATURES:
• IRISBLE FLOUORESCENT FIBERS
• TWO SOLVENT STAMPS
• BROWN/TAN
• UV INK
• A WATER-TO-COMPACT-OR-GENERAL-PURPOSE THIS DOCUMENT WILL ACTIVATE VALUATED SECURITY FEATURES
THIS DOCUMENT MAY INCLUDE A MICROWAVE SIGNATURE LINE
* FEDERAL BANKING ACT 1987 - FEDERAL RESERVE REG. CC

Check: 16575 Amount: \$1,754.66 Date: 11/9/2005 HIN # 214001001010484

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. s.88
512 SO. 860 E.
AMERICAN FORK, UT 84003

16599

97-102
1240

One Thousand Seven Hundred Fifty-Four and 66/100 Dollars

PAY TO THE ORDER OF

DATE: Sep 27, 2005

CONTROL NUMBER: 16599

AMOUNT: \$1,754.66

LaGrand Johnson
1309 N. 550 W.
Pleasant Grove, UT 84062

[Signature]

#016599# #0000175466#

Check: 16599 Amount: \$1,754.66 Date: 11/9/2005 HIN # 214001001010485

PLEASE ENDORSE HERE

45 10261

11/09/05
1288 BANK S.L.C. UT
865-974-8899

7-75

THIS DOCUMENT INCLUDES THE FOLLOWING FEATURES:
• IRISBLE FLOUORESCENT FIBERS
• TWO SOLVENT STAMPS
• BROWN/TAN
• UV INK
• A WATER-TO-COMPACT-OR-GENERAL-PURPOSE THIS DOCUMENT WILL ACTIVATE VALUATED SECURITY FEATURES
THIS DOCUMENT MAY INCLUDE A MICROWAVE SIGNATURE LINE
* FEDERAL BANKING ACT 1987 - FEDERAL RESERVE REG. CC

Check: 16599 Amount: \$1,754.66 Date: 11/9/2005 HIN # 214001001010485

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo: 22.5 Bismolding

16320

Six Hundred Seventy-Five and 00/100 Dollars

PAY TO THE ORDER OF
Jessie Rodriguez

DATE: Mar 28, 2005

CONTROL NUMBER: 104687

AMOUNT: *****\$675.00

DOCUMENT Drawer: 205 3/31/05
Transit: 97 13:52:30
Check: 104687 16320 675.00

#016320# [REDACTED] 85

Check: 16320 Amount: \$675.00 Date: 3/31/2005 HIN # 191701001012808

PLEASE ENDORSE HERE

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THIS DOCUMENT INCLUDES THE FOLLOWING VALUATIONS:
• FEDERAL BANKING ACT 1937 - FEDERAL RESERVE REG. CC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PLEASE ENDORSE HERE

104687

Check: 16320 Amount: \$675.00 Date: 3/31/2005 HIN # 191701001012808

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo: April Rent

16326

Three Thousand Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF
Neldon P. Johnson

DATE: Mar 28, 2005

CONTROL NUMBER: [REDACTED]

AMOUNT: *****\$3,500.00

#016326# [REDACTED]

Check: 16326 Amount: \$3,500.00 Date: 3/31/2005 HIN # 191701001017991

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

THIS DOCUMENT INCLUDES THE FOLLOWING VALUATIONS:
• FEDERAL BANKING ACT 1937 - FEDERAL RESERVE REG. CC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PLEASE ENDORSE HERE

104687

Check: 16326 Amount: \$3,500.00 Date: 3/31/2005 HIN # 191701001017991

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo:

16327

One Thousand Nine Hundred Twenty-Six and 24/100 Dollars

PAY TO THE ORDER OF
Neldon P. Johnson

DATE: Mar 28, 2005

CONTROL NUMBER: [REDACTED]

AMOUNT: *****\$1,926.24

#016327# [REDACTED]

Check: 16327 Amount: \$1,926.24 Date: 3/31/2005 HIN # 191701001017992

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

THIS DOCUMENT INCLUDES THE FOLLOWING VALUATIONS:
• FEDERAL BANKING ACT 1937 - FEDERAL RESERVE REG. CC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PLEASE ENDORSE HERE

104687

Check: 16327 Amount: \$1,926.24 Date: 3/31/2005 HIN # 191701001017992

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo: April Rent

16325

Two Thousand Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF
Neldon P. Johnson

DATE: Mar 28, 2005

CONTROL NUMBER: [REDACTED]

AMOUNT: *****\$2,500.00

#016325# [REDACTED]

Check: 16325 Amount: \$2,500.00 Date: 3/31/2005 HIN # 191701006000304

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

THIS DOCUMENT INCLUDES THE FOLLOWING VALUATIONS:
• FEDERAL BANKING ACT 1937 - FEDERAL RESERVE REG. CC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PLEASE ENDORSE HERE

104687

Check: 16325 Amount: \$2,500.00 Date: 3/31/2005 HIN # 191701006000304

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

16205

01-102
1243

One Thousand Seven Hundred Ninety-Nine and 43/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Feb 1, 2005 16205 *****\$1,799.43

Randale Paul Johnson
794 S. 1130 E.
Alpine, UT 84004
USA

#016205# [REDACTED] #0000179943#

Check: 16205 Amount: \$1,799.43 Date: 2/1/2005 HIN # 185901001010314

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

1013 83474

02/01/05

185901001010314

THIS DOCUMENT INCLUDES THE FOLLOWING INFORMATION:

- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.

Check: 16205 Amount: \$1,799.43 Date: 2/1/2005 HIN # 185901001010314

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

16212

01-102
1243

Two Thousand Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Feb 1, 2005 *****\$2,500.00

Neldon P. Johnson

#016212# [REDACTED]

Check: 16212 Amount: \$2,500.00 Date: 2/1/2005 HIN # 185901006000928

PLEASE ENDORSE HERE

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28011004 02-01-2005

185901006000928

THIS DOCUMENT INCLUDES THE FOLLOWING INFORMATION:

- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.

Check: 16212 Amount: \$2,500.00 Date: 2/1/2005 HIN # 185901006000928

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

16202

01-102
1243

Three Thousand Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Jan 31, 2005 *****\$3,500.00

Neldon P. Johnson

#016202# [REDACTED]

Check: 16202 Amount: \$3,500.00 Date: 2/1/2005 HIN # 185901006000944

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

28011006 02-01-2005

185901006000944

THIS DOCUMENT INCLUDES THE FOLLOWING INFORMATION:

- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.

Check: 16202 Amount: \$3,500.00 Date: 2/1/2005 HIN # 185901006000944

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

16209

01-102
1243

Nine Hundred Sixty-Eight and 03/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Feb 1, 2005 16209 *****\$968.03

Mike R Kirkman
5623 W 11450 S.
Payson, UT 84651

#016209# [REDACTED] #000096803#

Check: 16209 Amount: \$968.03 Date: 2/2/2005 HIN # 186001001004671

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ACCT # 324079555
FEB 01 2005

FOR THE ORDER OF
MAY I HAVE
QTY. DATED 2/1/05

28011006 02-01-2005

186001001004671

THIS DOCUMENT INCLUDES THE FOLLOWING INFORMATION:

- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.
- FEDERAL RESERVE ACT (FRA)
- FEDERAL RESERVE REG. CO.

Check: 16209 Amount: \$968.03 Date: 2/2/2005 HIN # 186001001004671

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

MEMO: 02-25-2005
1243

Two Thousand Nine Hundred Ninety-Four and 81/100 Dollars

PAY TO THE ORDER OF Neldon P. Johnson

DATE: Feb 25, 2005

CONTROL NUMBER: *****

AMOUNT: \$2,994.81

16257

#016257#

Check: 16257 Amount: \$2,994.81 Date: 2/25/2005 HIN # 188301006000818

PLEASE ENDORSE HERE

Handwritten signature: Neldon P. Johnson

200010063 02-25-2005

Check: 16257 Amount: \$2,994.81 Date: 2/25/2005 HIN # 188301006000818

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

MEMO: 02-25-2005
1243

Three Thousand Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF Neldon P. Johnson

DATE: Feb 25, 2005

CONTROL NUMBER: *****

AMOUNT: \$3,500.00

16256

#016256#

Check: 16256 Amount: \$3,500.00 Date: 2/25/2005 HIN # 188301006000819

PLEASE ENDORSE HERE

Handwritten signature: Neldon P. Johnson

200010063 02-25-2005

Check: 16256 Amount: \$3,500.00 Date: 2/25/2005 HIN # 188301006000819

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

MEMO: 02-25-2005
1243

Two Thousand Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF Neldon P. Johnson

DATE: Feb 25, 2005

CONTROL NUMBER: *****

AMOUNT: \$2,500.00

16255

#016255#

Check: 16255 Amount: \$2,500.00 Date: 2/25/2005 HIN # 188301006000821

PLEASE ENDORSE HERE

Handwritten signature: Neldon P. Johnson

200010063 02-25-2005

Check: 16255 Amount: \$2,500.00 Date: 2/25/2005 HIN # 188301006000821

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

MEMO: 02-28-2005
1243

Eighteen Dollars - 83/100

PAY TO THE ORDER OF Postmaster

DATE: Feb 24 05

CONTROL NUMBER: *****

AMOUNT: \$18.83

16253

#016253#

#0000001883#

Check: 16253 Amount: \$18.83 Date: 2/28/2005 HIN # 188601001007557

PLEASE ENDORSE HERE

Handwritten signature: Neldon P. Johnson

200010063 02-28-2005

6036 14626

POST OFFICE BOX 11190 SALT LAKE CITY UT 84119

Check: 16253 Amount: \$18.83 Date: 2/28/2005 HIN # 188601001007557

BANK OF AMERICAN FORK AMERICAN FORK, UT 84003 463K313667 16166

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-192
1240

PAY TO THE ORDER OF *KAMEN BEARING* DATE *1/5/05* CONTROL NUMBER AMOUNT *93.12*
Ninty three dollars + 12/100

[Signature]

⑆016166⑆ ⑆000009312⑆

Check: 16166 Amount: \$93.12 Date: 1/26/2005 HIN # 185301001006181

PLEASE ENDORSE HERE

FOR DEPOSIT ONLY
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/26/05 0749099624
0710-0030-1
ENT-3637 TRC=3637 PK=22

JAN 21 05

⑆016166⑆ ⑆000009312⑆

Check: 16166 Amount: \$93.12 Date: 1/26/2005 HIN # 185301001006181

BANK OF AMERICAN FORK AMERICAN FORK, UT 84003 16191

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-192
1240

One Thousand Seven Hundred Fifty-Four and 66/100 Dollars

PAY TO THE ORDER OF DATE Jan 17, 2005 CONTROL NUMBER 16191 AMOUNT *****1,754.66

LaGrand Johnson
1309 N. 550 W.
Pleasant Grove, UT 84062

[Signature]

⑆016191⑆ ⑆0000175466⑆

Check: 16191 Amount: \$1,754.66 Date: 1/27/2005 HIN # 185401001008596

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/26/05
2186 BANK S.L.C. UT
861-974-6666

JAN 26 05

⑆016191⑆ ⑆0000175466⑆

Check: 16191 Amount: \$1,754.66 Date: 1/27/2005 HIN # 185401001008596

BANK OF AMERICAN FORK AMERICAN FORK, UT 84003 16057

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-192
1240

PAY TO THE ORDER OF *Blenda Johnson* DATE *1-26-05* CONTROL NUMBER AMOUNT *\$2,167.58*
Two thousand one hundred sixty seven and 58/100 dollars

Discover card
Provision card

[Signature]

⑆016057⑆ ⑆0000216758⑆

Check: 16057 Amount: \$2,167.58 Date: 1/27/2005 HIN # 185401001012581

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Blenda Johnson
for deposit

⑆016057⑆ ⑆0000216758⑆

Check: 16057 Amount: \$2,167.58 Date: 1/27/2005 HIN # 185401001012581

BANK OF AMERICAN FORK AMERICAN FORK, UT 84003 16181

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

97-192
1240

Memo:
Thirty and 00/100 Dollars

PAY TO THE ORDER OF DATE Jan 14, 2005 CONTROL NUMBER AMOUNT *****\$30.00

OTC Stock Transfer, Inc.
P.O. Box 65665
Salt Lake City, UT 84165

[Signature]

⑆016181⑆ ⑆0000003000⑆

Check: 16181 Amount: \$30.00 Date: 1/28/2005 HIN # 185501001002387

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

JAN 27 05

⑆016181⑆ ⑆0000003000⑆

Check: 16181 Amount: \$30.00 Date: 1/28/2005 HIN # 185501001002387

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E
AMERICAN FORK, UT 84003

97-102
1243

16161

One Thousand Seventy and 01/100 Dollars

PAY TO THE ORDER OF

DATE: Jan 3, 2005 CONTROL NUMBER: 16161 AMOUNT: *****\$1,070.01

DOCUMENT Drawers: 602 1/03/05
Trans#: 31 16:57:15
104697 16161

Check 1070.01

Bryan K. Steck
778 N 480 W
Orem, UT 84057

16161 85

Check: 16161 Amount: \$1,070.01 Date: 1/3/2005 HIN # 183001006001448

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN OVER THIS LINE

EXP 11/08

5280040379 01-03-2005

Check: 16161 Amount: \$1,070.01 Date: 1/3/2005 HIN # 183001006001448

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E
AMERICAN FORK, UT 84003

97-102
1243

16160

Seven Hundred Forty-One and 31/100 Dollars

PAY TO THE ORDER OF

DATE: Jan 3, 2005 CONTROL NUMBER: 16160 AMOUNT: *****\$741.31

Mike R Kirkman
5623 W 11450 S
Payson, UT 84651

16160 0000074131

Check: 16160 Amount: \$741.31 Date: 1/4/2005 HIN # 183101001007302

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN OVER THIS LINE

JAN -3 04

183101001007302

Check: 16160 Amount: \$741.31 Date: 1/4/2005 HIN # 183101001007302

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E
AMERICAN FORK, UT 84003

97-102
1243

16156

One Thousand Seven Hundred Ninety-Nine and 43/100 Dollars

PAY TO THE ORDER OF

DATE: Jan 3, 2005 CONTROL NUMBER: 16156 AMOUNT: *****\$1,799.43

Randale Paul Johnson
794 S. 1130 E.
Alpine, UT 84004
USA

16156 0000179943

Check: 16156 Amount: \$1,799.43 Date: 1/4/2005 HIN # 183101001011297

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN OVER THIS LINE

DEC 33 04

183101001011297

Check: 16156 Amount: \$1,799.43 Date: 1/4/2005 HIN # 183101001011297

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E
AMERICAN FORK, UT 84003

97-102
1243

16123

Two Thousand Five Hundred Two and 21/100 Dollars

PAY TO THE ORDER OF

DATE: Dec 10, 2004 CONTROL NUMBER: 16123 AMOUNT: *****\$2,502.21

New Castle Industries
PO Box 7359
1399 Countryline Road
New Castle, PA 16107

16123 0000250221

Check: 16123 Amount: \$2,502.21 Date: 1/5/2005 HIN # 183201001006015

PLEASE ENDORSE HERE

FOR DEPOSIT ONLY
FOR HARRIS TRUST & SAVINGS BANK
X 10Y INC

DO NOT WRITE, STAMP OR SIGN OVER THIS LINE

DEC 30 04

183201001006015

Check: 16123 Amount: \$2,502.21 Date: 1/5/2005 HIN # 183201001006015

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16087

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo: 021-0834-76848

Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Nov 30, 2004 AMOUNT: *****\$500.00

GNAC Payment Processing Center
PO Box 5180
Carol Stream, IL 60197-5180

16087 0000050000

Check: 16087 Amount: \$500.00 Date: 1/3/2005 HIN # 183001001005041

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

THIS DOCUMENT INCLUDES THE FOLLOWING WATERMARKS:
• INVISIBLE FIBER OPTIC FIBERS
• TWO SOLIDITY STRIPS
• BRITANNIAN
• UV INK
• ACTIVE AND PASSIVE SECURITY FEATURES
• FEDERAL BANKING ACT 1937 - FEDERAL RESERVE NOTE

AA 92 22 007828 CGS 175 00042514 20041230

DEC 30 2004

16087 0000050000

Check: 16087 Amount: \$500.00 Date: 1/3/2005 HIN # 183001001005041

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16150

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

PC CLUB

DATE: 12-27-04 AMOUNT: \$59.49

FIFTY-NINE AND 49/100

16150 0000005949

Check: 16150 Amount: \$59.49 Date: 1/3/2005 HIN # 183001001005418

PLEASE ENDORSE HERE

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THIS DOCUMENT INCLUDES THE FOLLOWING WATERMARKS:
• INVISIBLE FIBER OPTIC FIBERS
• TWO SOLIDITY STRIPS
• BRITANNIAN
• UV INK
• ACTIVE AND PASSIVE SECURITY FEATURES
• FEDERAL BANKING ACT 1937 - FEDERAL RESERVE NOTE

DEC 30 2004

16150 0000005949

Check: 16150 Amount: \$59.49 Date: 1/3/2005 HIN # 183001001005418

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16146

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo: 801-423-8132-6148 6458

Three Hundred Six and 58/100 Dollars

PAY TO THE ORDER OF

DATE: Dec 23, 2004 AMOUNT: *****\$306.58

Quest 423-8132
QUEST
POBOX 29060
PHOENIX, AZ 85038-9060

16146 0000030658

Check: 16146 Amount: \$306.58 Date: 1/3/2005 HIN # 183001001007460

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

THIS DOCUMENT INCLUDES THE FOLLOWING WATERMARKS:
• INVISIBLE FIBER OPTIC FIBERS
• TWO SOLIDITY STRIPS
• BRITANNIAN
• UV INK
• ACTIVE AND PASSIVE SECURITY FEATURES
• FEDERAL BANKING ACT 1937 - FEDERAL RESERVE NOTE

DEC 23 2004

16146 0000030658

Check: 16146 Amount: \$306.58 Date: 1/3/2005 HIN # 183001001007460

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 16154

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo:

Three Thousand Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Jan 3, 2005 AMOUNT: *****\$3,500.00

Naldon P. Johnson

16154 0000035000

Check: 16154 Amount: \$3,500.00 Date: 1/3/2005 HIN # 183001006001153

PLEASE ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

THIS DOCUMENT INCLUDES THE FOLLOWING WATERMARKS:
• INVISIBLE FIBER OPTIC FIBERS
• TWO SOLIDITY STRIPS
• BRITANNIAN
• UV INK
• ACTIVE AND PASSIVE SECURITY FEATURES
• FEDERAL BANKING ACT 1937 - FEDERAL RESERVE NOTE

DEC 30 2004

16154 0000035000

Check: 16154 Amount: \$3,500.00 Date: 1/3/2005 HIN # 183001006001153

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1140

6/21/2016

PAY TO THE ORDER OF Randy Johnson \$ **4,083.40

Four Thousand Eighty-Three and 40/100 ***** DOLLARS

Randy Johnson

MEMO:

001140 687

Check: 1140 Amount: \$4,083.40 Date: 7/1/2016 HIN # 600510011092191

SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS

Remote Deposit
Trans #5102
Trans Date: 6/29/2016
DIN: 602500000637396

Original Document

6/29/2016

DO NOT SIGN, WRITE, STAMP BELOW THIS LINE

FOR DEPOSIT ONLY
CREDIT UNION

Check: 1140 Amount: \$4,083.40 Date: 7/1/2016 HIN # 600510011092191

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1145

6/14/2016

PAY TO THE ORDER OF Energizing Concepts \$ **435.00

Four Hundred Eighty-Five and 00/100 ***** DOLLARS

Energizing Concepts
1492 E 680 N
Spanish Fork, Utah
84660

MEMO:

001145 687

Check: 1145 Amount: \$485.00 Date: 7/5/2016 HIN # 600510011092706

SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS

Original Document

DO NOT SIGN, WRITE, STAMP BELOW THIS LINE

Check: 1145 Amount: \$485.00 Date: 7/5/2016 HIN # 600510011092706

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1144

6/21/2016

PAY TO THE ORDER OF Richard P. Reid CPA \$ **755.00

Seven Hundred Fifty-Five and 00/100 ***** DOLLARS

2230 N University Pkwy
Suite 9D
Provo, Utah 84604

MEMO:

001144 687

Check: 1144 Amount: \$755.00 Date: 7/5/2016 HIN # 600510011094988

SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS

Original Document

DO NOT SIGN, WRITE, STAMP BELOW THIS LINE

Check: 1144 Amount: \$755.00 Date: 7/5/2016 HIN # 600510011094988

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1143

6/21/2016

PAY TO THE ORDER OF OTC Stock Transfer, Inc. \$ **450.00

Four Hundred Fifty and 00/100 ***** DOLLARS

OTC Stock Transfer, Inc.
6364 South Highland Drive
Suite 201
Salt Lake City, UT 84121

MEMO: apr may 2016

001143 687

Check: 1143 Amount: \$450.00 Date: 7/5/2016 HIN # 600510011096833

SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS

Original Document

DO NOT SIGN, WRITE, STAMP BELOW THIS LINE

PAY TO THE ORDER OF
ZIONS BANK
FOR DEPOSIT ONLY
OTC STOCK TRANSFER INC

Check: 1143 Amount: \$450.00 Date: 7/5/2016 HIN # 600510011096833

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 915-BANK (2265)

1141

6/21/2016

PAY TO THE ORDER OF Curtis Snow \$ **562.80

Five Hundred Sixty-Two and 80/100 DOLLARS

Curtis Snow

MEMO:

1*001141* [REDACTED] 4587*

Check: 1141 Amount: \$562.80 Date: 7/7/2016 HIN # 600510011110829

SECURITY FEATURES LISTED BELOW

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE

FOR ADVISORY STANDARDS

AFCU 0620107834166775 [REDACTED] 450129 0000004 BR129-T03 20160706

ENDORSE HERE:

000000

7/7/2016

Check: 1141 Amount: \$562.80 Date: 7/7/2016 HIN # 600510011110829

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 915-BANK (2265)

1146

7/27/2016

PAY TO THE ORDER OF Randy Johnson \$ *1,671.29

One Thousand Six Hundred Seventy-One and 29/100 DOLLARS

Randy Johnson

MEMO:

1*001146* [REDACTED] 4587*

Check: 1146 Amount: \$1,671.29 Date: 8/1/2016 HIN # 600510011206980

SECURITY FEATURES LISTED BELOW

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE

FOR ADVISORY STANDARDS

Remote Deposit
Trans # 1817
Trans Date: 7/29/2016
DIN: 60550000011605

ORIGINAL

7/29/2016

ENDORSE HERE:

000000

Check: 1146 Amount: \$1,671.29 Date: 8/1/2016 HIN # 600510011206980

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 915-BANK (2265)

1142

6/21/2016

PAY TO THE ORDER OF La Grand Johnson \$ **2,062.65

Two Thousand Sixty-Two and 65/100 DOLLARS

La Grand Johnson
1309 N 550 W
Pleasant Grove, Ut 84062

MEMO:

1*001142* [REDACTED] 4587*

Check: 1142 Amount: \$2,062.65 Date: 8/26/2016 HIN # 600510011312185

SECURITY FEATURES LISTED BELOW

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FOR ADVISORY STANDARDS

AFCU [REDACTED] 963202155706774 20160825
450043 0000009 BR043-T02 20160825

ENDORSE HERE:

000000

Check: 1142 Amount: \$2,062.65 Date: 8/26/2016 HIN # 600510011312185

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 915-BANK (2265)

1147

7/29/2016

PAY TO THE ORDER OF La Grand Johnson \$ **15,860.82

Fifteen Thousand Eight Hundred Sixty and 82/100 DOLLARS

La Grand Johnson
1309 N 550 W
Pleasant Grove, Ut 84062

MEMO:

1*001147* [REDACTED] 4587*

Check: 1147 Amount: \$15,860.82 Date: 8/26/2016 HIN # 600510011312186

SECURITY FEATURES LISTED BELOW

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE

FOR ADVISORY STANDARDS

AFCU [REDACTED] 0963202155706774 20160825
450043 0000009 BR043-T02 20160825

ENDORSE HERE:

000000

Check: 1147 Amount: \$15,860.82 Date: 8/26/2016 HIN # 600510011312186

INTERNATIONAL AUTOMATED SYSTEMS INC BANK OF AMERICAN FORK AMERICAN FORK, UTAH 84003 1149
55 N MERCHANT ST., #608
AMERICAN FORK, UTAH 84003 (800) 815-BANK (2265)

8/31/2016

PAY TO THE ORDER OF Randy Johnson \$ **1,337.40

One Thousand Three Hundred Thirty-Seven and 40/100 DOLLARS

Randy Johnson

MEMO: Aug 2016

001149 887

Check: 1149 Amount: \$1,337.40 Date: 9/7/2016 HIN # 600510011360848

Remote Deposit
Trans #1149
Trans Date: 9/6/2016
DIN: 60940000025948

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

9/6/2016

00000

Memorandum within 60 days of the date of deposit

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

9/6/2016

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

9/6/2016

Check: 1149 Amount: \$1,337.40 Date: 9/7/2016 HIN # 600510011360848

INTERNATIONAL AUTOMATED SYSTEMS INC BANK OF AMERICAN FORK AMERICAN FORK, UTAH 84003 1150
55 N MERCHANT ST., #608
AMERICAN FORK, UTAH 84003 (800) 815-BANK (2265)

10/3/2016

PAY TO THE ORDER OF La Grand Johnson \$ **1,027.67

One Thousand Twenty-Seven and 67/100 DOLLARS

La Grand Johnson
1309 N 550 W
Pleasant Grove, Ut 84062

MEMO:

001150 887

Check: 1150 Amount: \$1,027.67 Date: 10/3/2016 HIN # 600510011458886

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

10/3/2016

00000

Memorandum within 60 days of the date of deposit

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

10/3/2016

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

10/3/2016

Check: 1150 Amount: \$1,027.67 Date: 10/3/2016 HIN # 600510011458886

INTERNATIONAL AUTOMATED SYSTEMS INC BANK OF AMERICAN FORK AMERICAN FORK, UTAH 84003 1151
55 N MERCHANT ST., #608
AMERICAN FORK, UTAH 84003 (800) 815-BANK (2265)

11/8/2016

PAY TO THE ORDER OF La Grand Johnson \$ **2,412.36

Two Thousand Four Hundred Twelve and 35/100 DOLLARS

La Grand Johnson
1309 N 550 W
Pleasant Grove, Ut 84062

MEMO:

001151 887

Check: 1151 Amount: \$2,412.36 Date: 11/8/2016 HIN # 600510011610577

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

11/8/2016

00000

Memorandum within 60 days of the date of deposit

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

11/8/2016

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

11/8/2016

Check: 1151 Amount: \$2,412.36 Date: 11/8/2016 HIN # 600510011610577

INTERNATIONAL AUTOMATED SYSTEMS INC BANK OF AMERICAN FORK AMERICAN FORK, UTAH 84003 1155
55 N MERCHANT ST., #608
AMERICAN FORK, UTAH 84003 (800) 815-BANK (2265)

11/23/2016

PAY TO THE ORDER OF Randy Johnson \$ 1,509.82

Fifteen Hundred + Nine Dollars + 82/100 DOLLARS

MEMO:

001155 887

Check: 1155 Amount: \$1,509.82 Date: 11/28/2016 HIN # 600510011684007

Remote Deposit
Trans #4384
Trans Date: 11/25/2016
DIN: 61740000017327

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

11/25/2016

00000

Memorandum within 60 days of the date of deposit

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

11/25/2016

DO NOT SIGN, WRITE, MARK, STAMP OR WRITE BELOW THIS LINE

11/25/2016

Check: 1155 Amount: \$1,509.82 Date: 11/28/2016 HIN # 600510011684007

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
 512 SO. 860 E.
 AMERICAN FORK, UT 84003
 Memo: sareded papers/file

21828

One Hundred Sixty and 00/100 Dollars

PAY TO THE ORDER OF: Amberly phillips

DATE: Aug 6, 2012

CONTROL NUMBER: *****

AMOUNT: \$160.00

Signature: [Handwritten Signature]

#0 218 28 # [Redacted]

Check: 21828 Amount: \$160.00 Date: 8/7/2012 HIN # 460301017001418

AF CU > 324377516 < 046770428884901 20120806

AF CU [Redacted]

450128 0000003 BR128-T01 20120806

Amberly Phillips
 Amberly Phillips

Check: 21828 Amount: \$160.00 Date: 8/7/2012 HIN # 460301017001418

INTERNATIONAL AUTOMATED SYSTEMS INC. 009
 512 SO. 860 E.
 AMERICAN FORK, UT 84003

21844

One Thousand Eight Hundred Seventy and 47/100 Dollars

PAY TO THE ORDER OF: Randle P. Johnson

DATE: Aug 6, 2012

CONTROL NUMBER: 21844

AMOUNT: \$1,870.47

Signature: [Handwritten Signature]

#0 218 44 # [Redacted]

Check: 21844 Amount: \$1,870.47 Date: 8/8/2012 HIN # 460401017002211

[Faint background text and signature]

Check: 21844 Amount: \$1,870.47 Date: 8/8/2012 HIN # 460401017002211

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
 512 SO. 860 E.
 AMERICAN FORK, UT 84003

21845

One Thousand Eight Hundred Thirty-Two and 24/100 Dollars

PAY TO THE ORDER OF: LaGrand Johnson

DATE: Aug 6, 2012

CONTROL NUMBER: 21805

AMOUNT: \$1,832.24

Signature: [Handwritten Signature]

#0 218 45 # [Redacted]

Check: 21845 Amount: \$1,832.24 Date: 8/8/2012 HIN # 460401017003514

[Faint background text and signature]

Check: 21845 Amount: \$1,832.24 Date: 8/8/2012 HIN # 460401017003514

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
 512 SO. 860 E.
 AMERICAN FORK, UT 84003

21817

One Thousand Eight Hundred Thirty-Two and 24/100 Dollars

PAY TO THE ORDER OF: LaGrand Johnson

DATE: Jul 23, 2012

CONTROL NUMBER: 21817

AMOUNT: \$1,832.24

Signature: [Handwritten Signature]

#0 218 17 # [Redacted]

Check: 21817 Amount: \$1,832.24 Date: 8/8/2012 HIN # 460401017003515

[Faint background text and signature]

Check: 21817 Amount: \$1,832.24 Date: 8/8/2012 HIN # 460401017003515

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

21558

97.87
1243

One Thousand Eight Hundred Seventy and 47/100 Dollars

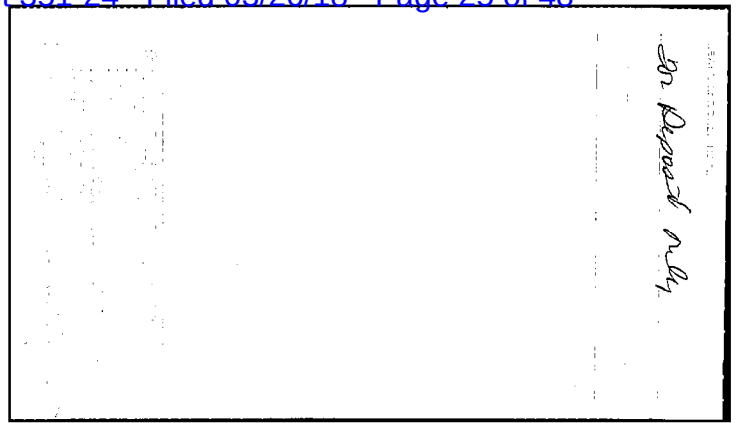
PAY TO THE ORDER OF

DATE: Mar 5, 2012 CONTROL NUMBER: 21553 AMOUNT: *****01,870.47

Randale P. Johnson
1764 N. 1820 W
Provo, UT 84604
USA

#021558

Check: 21558 Amount: \$1,870.47 Date: 3/7/2012 HIN # 445001017004102



Check: 21558 Amount: \$1,870.47 Date: 3/7/2012 HIN # 445001017004102

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

21576

97.150
1243

Memo:

One Hundred Fifty and 00/100 Dollars

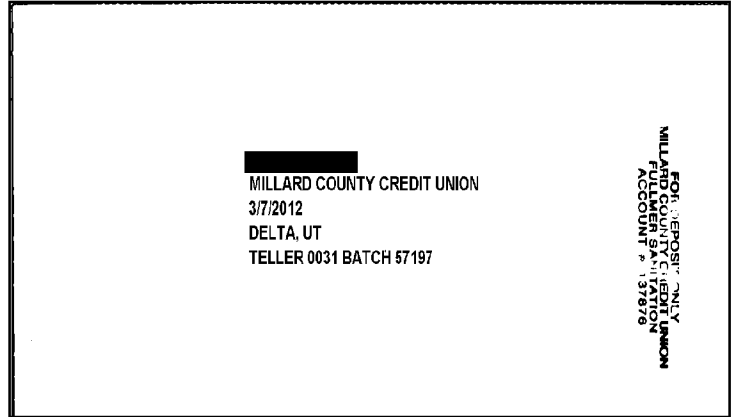
PAY TO THE ORDER OF

DATE: Mar 5, 2012 CONTROL NUMBER: AMOUNT: \$150.00

Fullmer Sanitation
4085 W. 4600 S.
Delta, UT 84624

#021576

Check: 21576 Amount: \$150.00 Date: 3/8/2012 HIN # 445101017002479



Check: 21576 Amount: \$150.00 Date: 3/8/2012 HIN # 445101017002479

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

21541

97.182
1243

Memo: Invoice 011152

Two Hundred Eighty-Two and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Feb 22, 2012 CONTROL NUMBER: AMOUNT: *****\$282.00

Beaver Pipeline Construction, LLC
P.O. Box 470
New Waverly, TX 77358

#021541

Check: 21541 Amount: \$282.00 Date: 3/8/2012 HIN # 445101017002876



Check: 21541 Amount: \$282.00 Date: 3/8/2012 HIN # 445101017002876

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

21561

97.357
1243

Two Hundred Thirty-Five and 87/100 Dollars

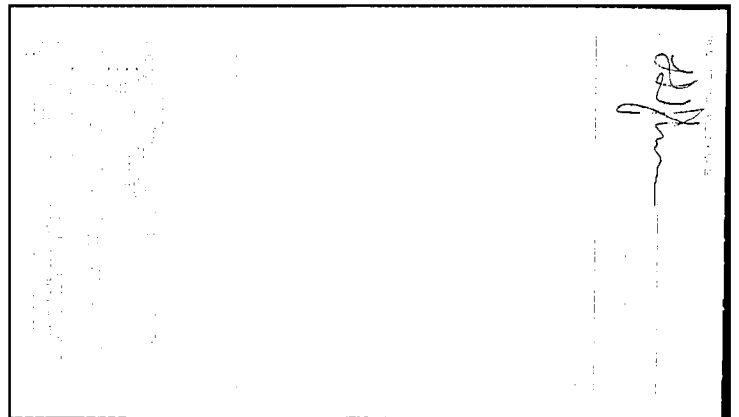
PAY TO THE ORDER OF

DATE: Mar 5, 2012 CONTROL NUMBER: 21561 AMOUNT: *****\$235.87

Marina Johnson
1309 N 550 W
Bl. Grove, UT 84062
U.S.A.

#021561

Check: 21561 Amount: \$235.87 Date: 3/8/2012 HIN # 445101017003733



Check: 21561 Amount: \$235.87 Date: 3/8/2012 HIN # 445101017003733

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

235.87

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

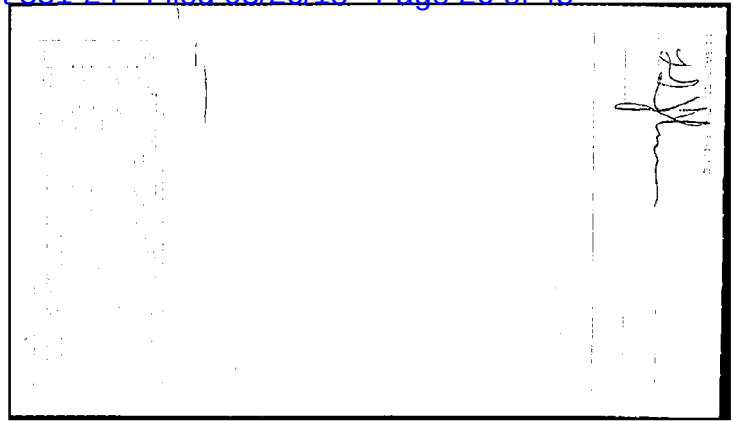
21530

Two Hundred Thirty-Five and 87/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Marina Johnson 1309 N 550 W 31. Grove, UT 84062 U.S.A.	Feb 20, 2012	21530	*****\$235.87

#021530#

Check: 21530 Amount: \$235.87 Date: 3/8/2012 HIN # 445101017003734



Check: 21530 Amount: \$235.87 Date: 3/8/2012 HIN # 445101017003734

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

1832.24

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

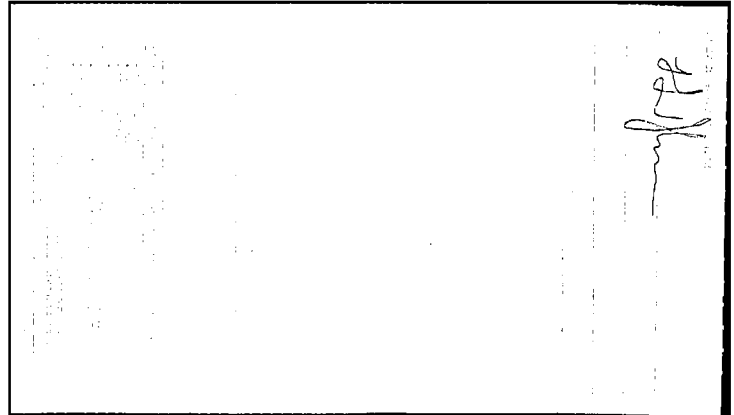
21529

One Thousand Eight Hundred Thirty-Two and 24/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
LaGrand Johnson 1309 N. 550 W. Pleasant Grove, UT 84062	Feb 20, 2012	21529	*****\$1,832.24

#021529#

Check: 21529 Amount: \$1,832.24 Date: 3/8/2012 HIN # 445101017004287



Check: 21529 Amount: \$1,832.24 Date: 3/8/2012 HIN # 445101017004287

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

1832.24

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

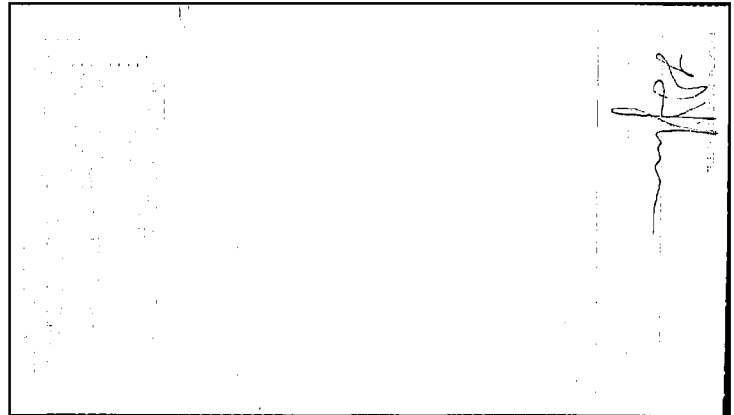
21560

One Thousand Eight Hundred Thirty-Two and 24/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
LaGrand Johnson 1309 N. 550 W. Pleasant Grove, UT 84062	Mar 5, 2012	21560	*****\$1,832.24

#021560#

Check: 21560 Amount: \$1,832.24 Date: 3/8/2012 HIN # 445101017004288



Check: 21560 Amount: \$1,832.24 Date: 3/8/2012 HIN # 445101017004288

INTERNATIONAL AUTOMATED SYSTEMS INC. 548
512 SO. 860 E.
AMERICAN FORK, UT 84003

Memo: 11264.000

2534.87

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

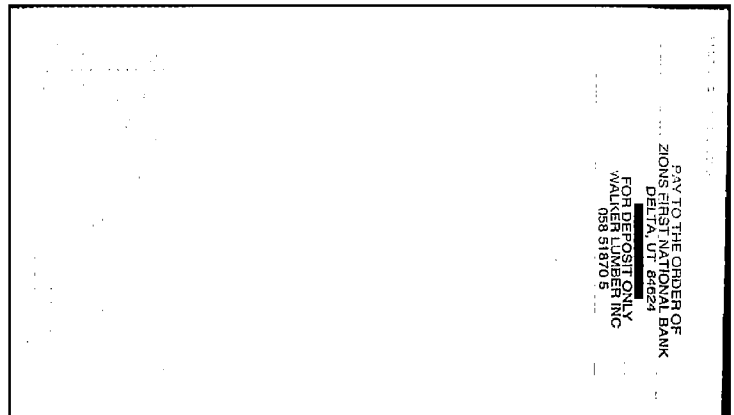
21574

Two Thousand Five Hundred Thirty-Four and 87/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Walker Lumber 705 West Main Street Delta, UT 84624	Mar 5, 2012	21574	*****\$2,534.87

#021574#

Check: 21574 Amount: \$2,534.87 Date: 3/8/2012 HIN # 445101017004626



Check: 21574 Amount: \$2,534.87 Date: 3/8/2012 HIN # 445101017004626

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Bank of American Fork
AMERICAN FORK, UT 84003

21061

Memo: 07-102
1243

Three Hundred Forty and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 20, 2011 CONTROL NUMBER: *****9340.00 AMOUNT: \$340.00

Tyrrelle Phillips
270 W Mt View Dr.
Salem, UT 84653

#021061# [REDACTED] 85

Check: 21061 Amount: \$340.00 Date: 6/27/2011 HIN # 419601006000646

[REDACTED]

06-27-2011

Tyrrelle Phillips

Check: 21061 Amount: \$340.00 Date: 6/27/2011 HIN # 419601006000646

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Bank of American Fork
AMERICAN FORK, UT 84003

21051

07-100
1243

One Thousand Nine Hundred Five and 11/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 20, 2011 CONTROL NUMBER: 21051 AMOUNT: *****\$1,905.11

Christopher J. Taylor
1492 E. 680 N.
Spanish Fork, UT 84660
USA

#021051# [REDACTED]

Check: 21051 Amount: \$1,905.11 Date: 6/28/2011 HIN # 419701017000823

[REDACTED]

Christopher J. Taylor

Check: 21051 Amount: \$1,905.11 Date: 6/28/2011 HIN # 419701017000823

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Bank of American Fork
AMERICAN FORK, UT 84003

21046

Memo: 07-102
1243

Nine Hundred Forty-Eight and 29/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 1, 2011 CONTROL NUMBER: *****9948.29 AMOUNT: \$948.29

Utah State Tax Commission
210 North 1260 West
Salt Lake City, UT 84114-0190

#021046# [REDACTED] #0000094829#

Check: 21046 Amount: \$948.29 Date: 6/29/2011 HIN # 419801017000666

101 8336 898 11178 311179191112

7660445720

Check: 21046 Amount: \$948.29 Date: 6/29/2011 HIN # 419801017000666

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Bank of American Fork
AMERICAN FORK, UT 84003

21050

07-102
1243

One Thousand Eight Hundred Sixty-Six and 62/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 20, 2011 CONTROL NUMBER: 21050 AMOUNT: *****\$1,866.62

Randale P. Johnson
1766 N. 1920 W
Provo, UT 84604
USA

#021050# [REDACTED]

Check: 21050 Amount: \$1,866.62 Date: 6/29/2011 HIN # 419801017007865

[REDACTED]

Randale P. Johnson

Check: 21050 Amount: \$1,866.62 Date: 6/29/2011 HIN # 419801017007865

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo: 8886191-0013

20704

One Hundred Thirteen and 55/100 Dollars

PAY TO THE ORDER OF

DATE: Dec 24, 2010

CONTROL NUMBER: *****

AMOUNT: \$113.55

Rocky Mountain Power/Delta
1037 NE 4th Ave
Portland, OR 97256-0001

#0 20704 # [REDACTED] #000011355

Check: 20704 Amount: \$113.55 Date: 12/31/2010 HIN # 401801017001896

123010 000392 FOR DEP ONLY PACIFICORP DBA
154 309543 121 PP&L & UP&L US BANK N.A.
888619180 758361120 BANK OF AMERICAN FORK N.A.
00011355 073 0011355 073 0011355 073
333768825

Check: 20704 Amount: \$113.55 Date: 12/31/2010 HIN # 401801017001896

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo:

20701

One Thousand Four Hundred Fifty-Seven and 10/100 Dollars

PAY TO THE ORDER OF

DATE: Dec 24, 2010

CONTROL NUMBER: *****

AMOUNT: \$1,457.30

Utah State Tax Commission
210 North 1250 West
Salt Lake City, UT 84119-1200

#0 20701 # [REDACTED] #0000145730

Check: 20701 Amount: \$1,457.30 Date: 1/3/2011 HIN # 402101017001758

108 0327 098 10364 31036 103127
7660752710

Check: 20701 Amount: \$1,457.30 Date: 1/3/2011 HIN # 402101017001758

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo:

20707

Three Thousand Thirty-Three and 26/100 Dollars

PAY TO THE ORDER OF

DATE: Dec 27, 2010

CONTROL NUMBER: *****

AMOUNT: \$3,033.26

La Grand Johnson

#0 20707 # [REDACTED]

Check: 20707 Amount: \$3,033.26 Date: 1/3/2011 HIN # 402101017001779

[REDACTED]

Check: 20707 Amount: \$3,033.26 Date: 1/3/2011 HIN # 402101017001779

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo:

20647

One Thousand Seven Hundred Sixty-Five and 05/100 Dollars

PAY TO THE ORDER OF

DATE: Nov 29, 2010

CONTROL NUMBER: 20647

AMOUNT: \$1,765.05

LaGrand Johnson
1309 W. 550 W.
Pleasant Grove, UT 84062

#0 20647 # [REDACTED]

Check: 20647 Amount: \$1,765.05 Date: 1/3/2011 HIN # 402101017001780

[REDACTED]

Check: 20647 Amount: \$1,765.05 Date: 1/3/2011 HIN # 402101017001780

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

20546

MEMO: 97-102
1243

Two Hundred Seventy-Five and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Sep 29, 2010 *****\$275.00

Tyrelle Phillips
270 W Mt. View Dr.
Salem, UT 84682

#0 20546# [REDACTED] B5

Check: 20546 Amount: \$275.00 Date: 10/5/2010 HIN # 393101006000232

Tyrelle Phillips (written vertically)

10-05-2010

Check: 20546 Amount: \$275.00 Date: 10/5/2010 HIN # 393101006000232

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

20538

97-102
1243

One Thousand Eight Hundred Forty and 70/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Oct 4, 2010 20538 *****\$1,840.70

Christopher J. Taylor
1492 E. 680 N.
Spanish Fork, UT 84560
USA

#0 20538# [REDACTED]

Check: 20538 Amount: \$1,840.70 Date: 10/7/2010 HIN # 393301017000696

[REDACTED]

Check: 20538 Amount: \$1,840.70 Date: 10/7/2010 HIN # 393301017000696

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

20537

97-102
1243

One Thousand Eight Hundred Nine and 62/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Oct 4, 2010 20537 *****\$1,809.62

Randall P. Johnson
1744 N. 1820 W
Provo, UT 84604
USA

#0 20537# [REDACTED]

Check: 20537 Amount: \$1,809.62 Date: 10/7/2010 HIN # 393301017001493

[REDACTED]

Check: 20537 Amount: \$1,809.62 Date: 10/7/2010 HIN # 393301017001493

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

20502

97-102
1243

One Thousand Seven Hundred Sixty-Five and 05/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Sep 6, 2010 20502 *****\$1,765.05

LaGrand Johnson
1309 N. 550 W.
Pleasant Grove, UT 84062

#0 20502# [REDACTED]

Check: 20502 Amount: \$1,765.05 Date: 10/7/2010 HIN # 393301017006127

[REDACTED]

Check: 20502 Amount: \$1,765.05 Date: 10/7/2010 HIN # 393301017006127

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

20034

87-102
1243

One Thousand Fifty-Four and 16/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Jan 25, 2010 20034 *****\$1,054.16

Lisa Phillips
270 West Mt. View Dr.
Salem, UT 84653

#0 20034# [REDACTED] 85

Check: 20034 Amount: \$1,054.16 Date: 1/25/2010 HIN # 367801006000858

1004.16
10497 20034
12/25/10 13:28:21
DOCUMENT NUMBER: 605
DATE: 1/25/10

Jan 25 2010

Lisa Phillips

Check: 20034 Amount: \$1,054.16 Date: 1/25/2010 HIN # 367801006000858

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

20056

87-102
1243

Memo:

Four Thousand Three Hundred Seventy-Seven and 63/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Jan 25, 2010 20056 *****\$4,377.63

Neldon P. Johnson
4035 S 4000 W
Delta, UT 84624

#0 20056# [REDACTED]

Check: 20056 Amount: \$4,377.63 Date: 1/27/2010 HIN # 368001017001189

for deposit

Neldon P. Johnson

Check: 20056 Amount: \$4,377.63 Date: 1/27/2010 HIN # 368001017001189

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

20036

87-102
1243

One Thousand Eight Hundred Forty and 70/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Jan 25, 2010 20036 *****\$1,840.70

Christopher J. Taylor
1492 E. 680 N.
Spanish Fork, UT 84660
USA

#0 20036# [REDACTED]

Check: 20036 Amount: \$1,840.70 Date: 1/27/2010 HIN # 368001017001212

For Deposit Only

Check: 20036 Amount: \$1,840.70 Date: 1/27/2010 HIN # 368001017001212

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

20055

87-102
1243

Memo:

Six Thousand and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Jan 25, 2010 20055 *****\$6,000.00

Neldon P. Johnson
4035 S 4000 W
Delta, UT 84624

#0 20055# [REDACTED]

Check: 20055 Amount: \$6,000.00 Date: 1/27/2010 HIN # 368001017002405

for deposit

Neldon P. Johnson

Check: 20055 Amount: \$6,000.00 Date: 1/27/2010 HIN # 368001017002405

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E
AMERICAN FORK, UT 84003
Memo: 1,0080,0,1

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

20023

97-102
1243

Three Hundred Ninety-Five and 03/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Salem City P.O. Box 901 Salem, UT 84653	Jan 11, 2010	*****	\$395.03

10020023

Check: 20023 Amount: \$395.03 Date: 1/13/2010 HIN # 366601017002040

0022 5306 5860 020002788
American West Bank
01/12/2010

100112 5366 005860

PAY TO THE ORDER OF
FOR DEPOSIT ONLY
SALEM CITY CORP.
JANNE W
20 002788

Check: 20023 Amount: \$395.03 Date: 1/13/2010 HIN # 366601017002040

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

20008

97-102
1243

One Thousand Eight Hundred Nine and 62/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Randale P. Johnson 1764 N. 1820 W provo, UT 84604 USA	Jan 11, 2010	20008	*****\$1,809.62

1020008

Check: 20008 Amount: \$1,809.62 Date: 1/13/2010 HIN # 366601017005593

2008/01/11
AMERICAN WEST BANK
001-974-8800
7552371090

Don't deposit only

Check: 20008 Amount: \$1,809.62 Date: 1/13/2010 HIN # 366601017005593

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

20010

97-102
1243

One Thousand Seven Hundred Sixty-Five and 05/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
LaGrand Johnson 1309 N. 550 W. Pleasant Grove, UT 84062	Jan 11, 2010	20010	*****\$1,765.05

1020010

Check: 20010 Amount: \$1,765.05 Date: 1/13/2010 HIN # 366601017005647

2010/01/11
AMERICAN WEST BANK
001-974-8800
7552446190

Check: 20010 Amount: \$1,765.05 Date: 1/13/2010 HIN # 366601017005647

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

20022

97-102
1243

Four Thousand Two Hundred Sixty-Nine and 58/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
La Grand Johnson	Jan 11, 2010	*****	\$4,269.58

1020022

Check: 20022 Amount: \$4,269.58 Date: 1/13/2010 HIN # 366601017005648

2010/01/11
AMERICAN WEST BANK
001-974-8800
7552446190

Check: 20022 Amount: \$4,269.58 Date: 1/13/2010 HIN # 366601017005648

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Memo: SEPT 2009 RENT PAYMENT

19665

Six Thousand and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Aug 26, 2009

CONTROL NUMBER: *****

AMOUNT: \$6,000.00

Meldon P. Johnson,
305 S 400th,
Delta, UT 84624

#019665#

Check: 19665 Amount: \$6,000.00 Date: 9/1/2009 HIN # 353201017004967

024388867288886 CRC ID: 1288 DATE: 22880831

Handwritten signature: Meldon P. Johnson

Check: 19665 Amount: \$6,000.00 Date: 9/1/2009 HIN # 353201017004967

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Memo:

One Thousand Four Hundred Twenty-Four and 43/100 Dollars

PAY TO THE ORDER OF

DATE: Aug 26, 2009

CONTROL NUMBER: *****

AMOUNT: \$1,424.43

Meldon P. Johnson

#019664#

Check: 19664 Amount: \$1,424.43 Date: 9/1/2009 HIN # 353201017006249

024388867288886 CRC ID: 1288 DATE: 22880831

Handwritten signature: Meldon P. Johnson

Check: 19664 Amount: \$1,424.43 Date: 9/1/2009 HIN # 353201017006249

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Memo:

Fifteen Thousand and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Aug 24, 2009

CONTROL NUMBER: *****

AMOUNT: \$15,000.00

Fenwick & West LLP

#019663#

#00015000007

Check: 19663 Amount: \$15,000.00 Date: 9/2/2009 HIN # 353301017004383

BANK OF AMERICA
1228886614 2288 08 16
024388867288886
024388867288886

0000 74223

3833-27
121000358

1484 Pay to the order of 1484
Bank of America
National Trust & Savings Association
FENWICK & WEST
One Fenwick Way
Fenwick, UT 84601

Check: 19663 Amount: \$15,000.00 Date: 9/2/2009 HIN # 353301017004383

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Memo: 3230

One Thousand Eight Hundred Ninety-Two and 77/100 Dollars

PAY TO THE ORDER OF

DATE: Aug 24, 2009

CONTROL NUMBER: *****

AMOUNT: \$1,892.77

Delta Auto & Appliance
341 West Main
P.O. Box 606
Delta, UT 84624
USA

#019660#

#0000189277#

Check: 19660 Amount: \$1,892.77 Date: 9/3/2009 HIN # 353401017007125

0122491016

AUG 31 '09

WELLS FARGO BANK
1228886614 2288 09 16
1221-0527-84
2541545766

0057 82436

ORDER OF
RGO BANK
1228886614 2288 09 16
1221-0527-84
2541545766

Check: 19660 Amount: \$1,892.77 Date: 9/3/2009 HIN # 353401017007125

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003

Memo: 2560

Two Hundred Fifty and 04/100 Dollars

PAY TO THE ORDER OF DATE: Jun 8, 2009 CONTROL NUMBER: *****9250.04 AMOUNT: 9250.04

Desert Rock Products 11c
P.O.Box 223
Delta, UT 84624

19459

#019459#

Check: 19459 Amount: \$250.04 Date: 6/24/2009 HIN # 346301017005057

917400967100054 CR6 ID: 1058 DATE: 20090623

PAY TO THE ORDER OF
ZIONS FIRST NATIONAL BANK
DELTA UT 84624
FOR DEPOSIT ONLY
DESERT ROCK PRODUCTS LLC

Check: 19459 Amount: \$250.04 Date: 6/24/2009 HIN # 346301017005057

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003

Seven Hundred Eight and 92/100 Dollars

PAY TO THE ORDER OF DATE: Jun 15, 2009 CONTROL NUMBER: 19494 AMOUNT: *****708.92

Patrick Baler
4750 S. 1000 W
Delta, UT 84624

19494

#019494# #0000070892#

Check: 19494 Amount: \$708.92 Date: 6/24/2009 HIN # 346301017005535

1028 00199
01/03 10:53 AM
0425631897

TR#3143PKT #008
11221-8527-8K
7648907428

Patrick Baler

Check: 19494 Amount: \$708.92 Date: 6/24/2009 HIN # 346301017005535

SARAH MCKAY, CD(DONA)
1165 HUNTERS POINT PIKE PH 615-830-4228
LEBANON, TN 37087

Date: 6/14/09

1054
87-908/641
0104687

Pay To The Order Of: DONA International \$350.00

Three hundred fifty and no/100 Dollars

MEMO: Conference

Sarah McKay

1054

Check: 0 Amount: \$350.00 Date: 6/24/2009 HIN # 346301001004525

ENDORSE HERE:

DOULAS OF NORTH AMERICA
FOR DEPOSIT ONLY

DO NOT SIGN / WRITE / STAMP IN THESE SPACES

Check: 0 Amount: \$350.00 Date: 6/24/2009 HIN # 346301001004525

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003

Three Thousand Seven Hundred Nineteen and 91/100 Dollars

PAY TO THE ORDER OF DATE: Jun 22, 2009 CONTROL NUMBER: *****3,719.91 AMOUNT: 3719.91

Neldon F. Johnson

19495

#019495#

Check: 19495 Amount: \$3,719.91 Date: 6/25/2009 HIN # 346401017003059

917400967140042 CR6 ID: 1059 DATE: 20090624

CREDITED TO THE ACCOUNT OF THE WITHIN NAMED PAYEE

ZIONS BANK

pay to the order of:
Baler & Johnson

Check: 19495 Amount: \$3,719.91 Date: 6/25/2009 HIN # 346401017003059

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND * PADLOCK ICON DISAPPEARS WITH HEAT * FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Memo: 92-102
1283

19496

Six Thousand and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 22, 2009

CONTROL NUMBER: *****96,000.00

AMOUNT: *****\$6,000.00

Melton P. Johnson

#019496#

Check: 19496 Amount: \$6,000.00 Date: 6/25/2009 HIN # 346401017003091

917502067142043 CAC ID: 1953 DATE: 20090624

pay to the order of:
Blenda & Johnson

WBLA
Blenda & Johnson

CREATED TO THE ACCOUNT
OF THE WITHIN NAMED PAYEE
ZIONS BANK

Check: 19496 Amount: \$6,000.00 Date: 6/25/2009 HIN # 346401017003091

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND * PADLOCK ICON DISAPPEARS WITH HEAT * FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Memo: 149503

19503

Fourteen Thousand Nine Hundred Seventy-Three and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 25, 2009

CONTROL NUMBER: *****14,973.00

AMOUNT: *****\$14,973.00

Barber Metals
P.O. Box 608
Spanish Fork, UT 84660

#019503#

Check: 19503 Amount: \$14,973.00 Date: 6/29/2009 HIN # 346801017006872

0104 68170

JUN 26 09

GENETIX BANK
TAMU TEXAS A&M

PAY TO THE ORDER OF
CENTRAL BANK
FOR DEPOSIT ONLY
BARBER METALS

Check: 19503 Amount: \$14,973.00 Date: 6/29/2009 HIN # 346801017006872

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND * PADLOCK ICON DISAPPEARS WITH HEAT * FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Memo: 19516

19516

Three Hundred Thirty-Six and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 29, 2009

CONTROL NUMBER: *****336.00

AMOUNT: *****\$336.00

Dyrelle Phillips
270 W Mt View Dr.
Salem, UT 84053

#019516#

Check: 19516 Amount: \$336.00 Date: 6/29/2009 HIN # 346801006000947

124381625 5288958866 06-29-2009

DOCUMENT BY 607 2909
TR 91 3150
10487 19516
Check 10487 19516

Dyrelle Phillips
270 W Mt View Dr
Salem UT 84053

Check: 19516 Amount: \$336.00 Date: 6/29/2009 HIN # 346801006000947

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND * PADLOCK ICON DISAPPEARS WITH HEAT * FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Memo: 19519

19519

Three Hundred Seventy-Three and 00/100 Dollars

PAY TO THE ORDER OF

DATE: Jun 29, 2009

CONTROL NUMBER: *****373.00

AMOUNT: *****\$373.00

Lisa Phillips

#019519#

Check: 19519 Amount: \$373.00 Date: 6/29/2009 HIN # 346801006000948

124381625 5288958866 06-29-2009

DOCUMENT Drawer: 607 2909
Transit: 91 3150
10487 19516
Check 10487 19516

Lisa Phillips
270 W Mt View Dr
Salem UT 84053

Check: 19519 Amount: \$373.00 Date: 6/29/2009 HIN # 346801006000948

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

19435

07-102
1243

One Thousand Fifty-Four and 16/100 Dollars

PAY TO THE ORDER OF

DATE	CONTROL NUMBER	AMOUNT
Jun 1, 2009	19435	*****\$1,054.16

DOCUMENT # 402 6/01/09
FRS# 33 15:13:49
1054.16

Lisa Phillips
270 West Mt. View Dr.
Salem, UT 84653

#019435# [REDACTED] 85

Check: 19435 Amount: \$1,054.16 Date: 6/1/2009 HIN # 344001006001574

06-01-2009

Lisa Phillips

Check: 19435 Amount: \$1,054.16 Date: 6/1/2009 HIN # 344001006001574

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

19424

07-102
1243

Memo: Iaus-Ucheck

Three Thousand Three Hundred Eighty and 00/100 Dollars

PAY TO THE ORDER OF

DATE	CONTROL NUMBER	AMOUNT
May 21, 2009		*****\$3,380.00

Barber Metals
P.O. Box 608
Spanish Fork, UT 84660

#019424# [REDACTED] #0000388000#

Check: 19424 Amount: \$3,380.00 Date: 6/2/2009 HIN # 344101017003512

90 892 889044 *124080127 * 00

0101 50716

**PAY TO THE ORDER OF
CENTRAL BANK
FOR DEPOSIT ONLY
BARBER METALS**

Check: 19424 Amount: \$3,380.00 Date: 6/2/2009 HIN # 344101017003512

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

19433

07-102
1243

Memo: for June 2009 rent

Six Thousand and 00/100 Dollars

PAY TO THE ORDER OF

DATE	CONTROL NUMBER	AMOUNT
Jun 1, 2009		*****\$6,000.00

Neldon P. Johnson

#019433# [REDACTED]

Check: 19433 Amount: \$6,000.00 Date: 6/2/2009 HIN # 344101017003986

915288248850003 ORC ID: 1658 DATE: 20090601

Nelson Johnson
By the order of
Nelson P. Johnson

Check: 19433 Amount: \$6,000.00 Date: 6/2/2009 HIN # 344101017003986

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

19423

07-102
1243

Memo:

Two Hundred Forty and 00/100 Dollars

PAY TO THE ORDER OF

DATE	CONTROL NUMBER	AMOUNT
May 21, 2009		*****\$240.00

OTC Stock Transfer, Inc.
231 East 2100 South
Salt Lake City, UT 84115

#019423# [REDACTED]

Check: 19423 Amount: \$240.00 Date: 6/2/2009 HIN # 344101017004427

Pay any bank (F.Morgan Chase Bank [REDACTED])

**FOR DEPOSIT ONLY
OTC STOCK TRANSFER INC
ACCOUNT**

Check: 19423 Amount: \$240.00 Date: 6/2/2009 HIN # 344101017004427

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - PADLOCK ICON DISAPPEARS WITH HEAT - FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. s.88
512 SO. 860 E.
AMERICAN FORK, UT 84003

19402

Memo:

Thirteen Thousand Seventy-One and 39/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Neldon P. Johnson	May 18, 2009	*****913,071.39	

19402

Check: 19402 Amount: \$13,071.39 Date: 5/18/2009 HIN # 342601006001095

For Deposit Only

05-18-2009

Check: 19402 Amount: \$13,071.39 Date: 5/18/2009 HIN # 342601006001095

INTERNATIONAL AUTOMATED SYSTEMS INC. s.88
512 SO. 860 E.
AMERICAN FORK, UT 84003

19403

One Thousand Fifty-Four and 16/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Lisa Phillips 270 West Mt. View Dr. Salem, UT 84653	May 18, 2009	19-403	*****\$1,054.16

DOCUMENT Drawer: 802 5/18/09
Transit: 39 13:35:03
104697 CHECK #19403 1054.16

19403 B5

Check: 19403 Amount: \$1,054.16 Date: 5/18/2009 HIN # 342601006001434

For Deposit Only

05-18-2009

Check: 19403 Amount: \$1,054.16 Date: 5/18/2009 HIN # 342601006001434

INTERNATIONAL AUTOMATED SYSTEMS INC. s.88
512 SO. 860 E.
AMERICAN FORK, UT 84003

19414

Three Hundred Eighty and 00/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Lisa Phillips	May 18, 2009	*****\$380.00	

DOCUMENT Drawer: 802 5/18/09
Transit: 39 13:35:03
104697 CHECK #19414 380.00

19414 B5

Check: 19414 Amount: \$380.00 Date: 5/18/2009 HIN # 342601006001435

For Deposit Only

05-18-2009

Check: 19414 Amount: \$380.00 Date: 5/18/2009 HIN # 342601006001435

INTERNATIONAL AUTOMATED SYSTEMS INC. s.88
512 SO. 860 E.
AMERICAN FORK, UT 84003

19350

Five Hundred Fifty Five and 00/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Utah business Insurance 1500 ... Suite 909 Sarasota, FL 34236	Apr 30, 2009	*****\$555.00	

19350

Check: 19350 Amount: \$555.00 Date: 5/18/2009 HIN # 342601018000443

Utah Business Insurance Company, Inc.
For Deposit Only
Bank of American Fork

05-18-2009

Check: 19350 Amount: \$555.00 Date: 5/18/2009 HIN # 342601018000443

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003
Meno: investor relations

Two Thousand Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
May 4, 2009 *****92,500.00

Yes International,
3419 Virginia Beach Blvd #252
Virginia Beach, CA 23452

19351

#019351#

Check: 19351 Amount: \$2,500.00 Date: 5/15/2009 HIN # 342301017002365

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003

19351

YES INTERNATIONAL

Check: 19351 Amount: \$2,500.00 Date: 5/15/2009 HIN # 342301017002365

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003
Meno:

Eight Hundred Two and 54/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
May 12, 2009 *****902.54

Neldon P. Johnson

19380

#019380#

Check: 19380 Amount: \$802.54 Date: 5/15/2009 HIN # 342301017003878

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003

19380

913400042660065 ORG ID: 1059 DATE: 20090514

Nelson Johnson
PO Box 201
Henderson & Johnson

Check: 19380 Amount: \$802.54 Date: 5/15/2009 HIN # 342301017003878

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003
Meno:

Two Thousand Ninety-Six and 82/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
May 12, 2009 *****92,096.82

Neldon P. Johnson

19379

#019379#

Check: 19379 Amount: \$2,096.82 Date: 5/15/2009 HIN # 342301017003879

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003

19379

913400042660064 ORG ID: 1059 DATE: 20090514

Nelson Johnson
PO Box 201
Henderson & Johnson

Check: 19379 Amount: \$2,096.82 Date: 5/15/2009 HIN # 342301017003879

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003
Meno:

Twenty-Three and 11/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
May 12, 2009 *****23.11

Questar Gas 127768
PO Box 45841
SLC, UT 84139-0001

19392

#019392#

Check: 19392 Amount: \$23.11 Date: 5/18/2009 HIN # 342601017000194

INTERNATIONAL AUTOMATED SYSTEMS INC. 988
512 SO. 860 E.
AMERICAN FORK, UT 84003

19392

051506 4074 -150
0127768000000 QUESTAR GAS 12121212
*IE Item** Wells Fargo 28 ON CHARLES
DO NOT DEPOSIT LNDRG SLC UT

Check: 19392 Amount: \$23.11 Date: 5/18/2009 HIN # 342601017000194

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

19049

27-100
1243

PAY **NELDON JOHNSON**
TO THE ORDER OF
Three hundred seventy four 56/100

DATE *1/12/09* CONTROL NUMBER AMOUNT *#374.56*

Nelson Johnson

#019049# [REDACTED] #0000017456#

Check: 19049 Amount: \$374.56 Date: 1/15/2009 HIN # 330301017000600

19049

JAN 13 09

0957 29170

Nelson Johnson

01/13/09
ZIONS BANK S.L.C. UT
801-974-8899
0550256900

Check: 19049 Amount: \$374.56 Date: 1/15/2009 HIN # 330301017000600

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

19059

27-100
1243

Memo: Forty-Five and 00/100 Dollars

PAY TO THE ORDER OF
Jared Royer

DATE *Jan. 12, 2009* CONTROL NUMBER AMOUNT *****\$45.00

Jared Royer

#019059# [REDACTED] #0000004500#

Check: 19059 Amount: \$45.00 Date: 1/15/2009 HIN # 330301017000623

19059

JAN 13 09

1454 25671

Jared Royer

01/13/09
ZIONS BANK S.L.C. UT
801-974-8899
0550190320

Check: 19059 Amount: \$45.00 Date: 1/15/2009 HIN # 330301017000623

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

19031

27-100
1243

Memo: Two Thousand One Hundred Eight and 34/100 Dollars

PAY TO THE ORDER OF
**Allied Insurance
P.O. Box 868
Delta, UT 84624-0868**

DATE *Jan 5, 2009* CONTROL NUMBER AMOUNT *****\$2,108.34

Allied Insurance

#019031# [REDACTED] 488 70# #0000210834#

Check: 19031 Amount: \$2,108.34 Date: 1/15/2009 HIN # 330301017000706

19031

JAN 13 09

2039 14423

Allied Insurance

01/13/09
ZIONS BANK S.L.C. UT
801-974-8899
0550227165

PAY TO THE ORDER OF
ZIONS NATIONAL BANK
FROM NATIONAL BANK
FINANCE AGENCY SEC
TRUST ACCOUNT

Check: 19031 Amount: \$2,108.34 Date: 1/15/2009 HIN # 330301017000706

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

19080

27-100
1243

Memo: Two Thousand Seven Hundred Seventy-Seven and 27/100 Dollars

PAY TO THE ORDER OF
La Grand Johnson

DATE *Jan 13, 2009* CONTROL NUMBER AMOUNT *****\$2,777.27

La Grand Johnson

#019080# [REDACTED] #0000277727#

Check: 19080 Amount: \$2,777.27 Date: 1/15/2009 HIN # 330301017000727

19080

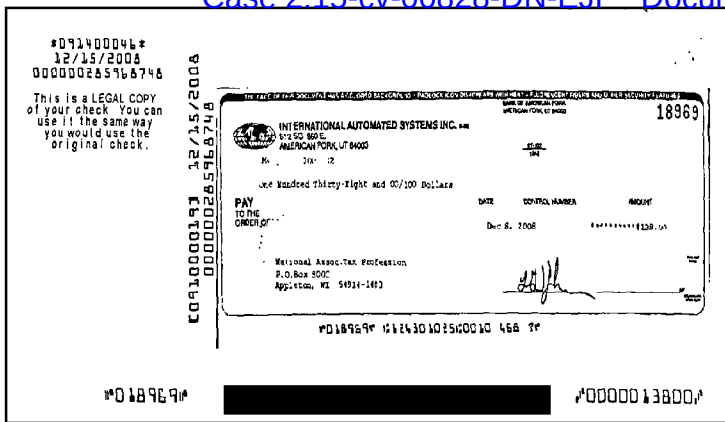
JAN 13 09

3303 12949

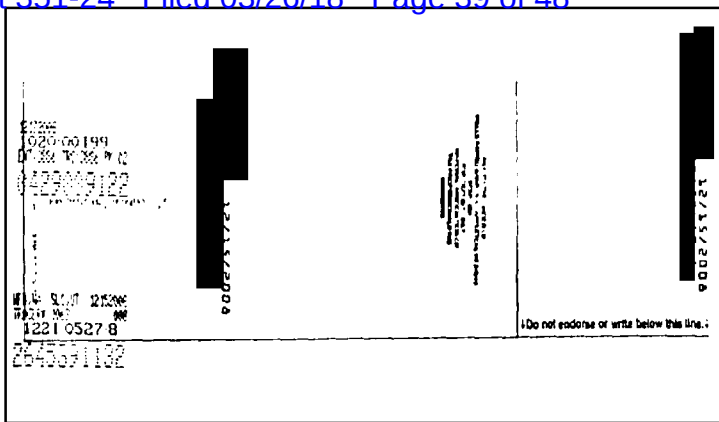
La Grand Johnson

01/13/09
ZIONS BANK S.L.C. UT
801-974-8899
0550211394

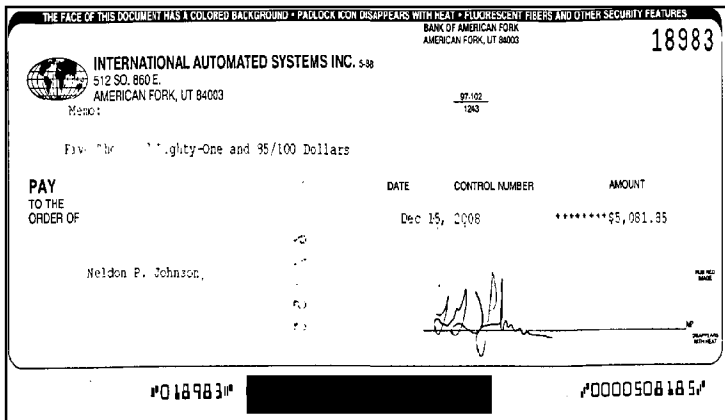
Check: 19080 Amount: \$2,777.27 Date: 1/15/2009 HIN # 330301017000727



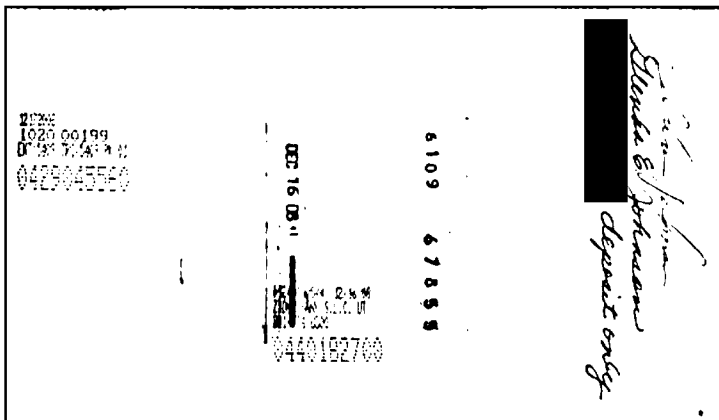
Check: 18969 Amount: \$138.00 Date: 12/17/2008 HIN # 32740101700765



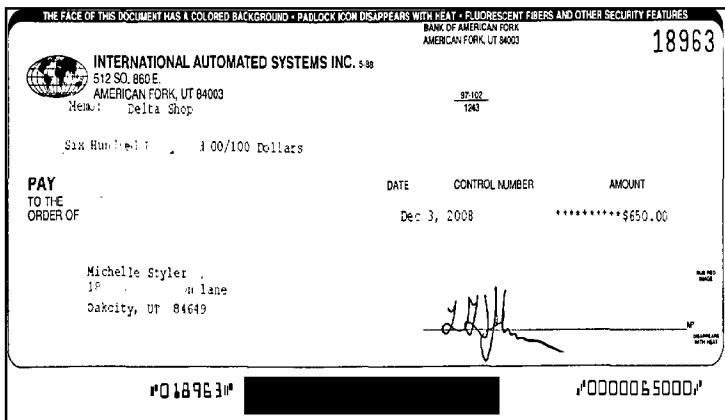
Check: 18969 Amount: \$138.00 Date: 12/17/2008 HIN # 32740101700765



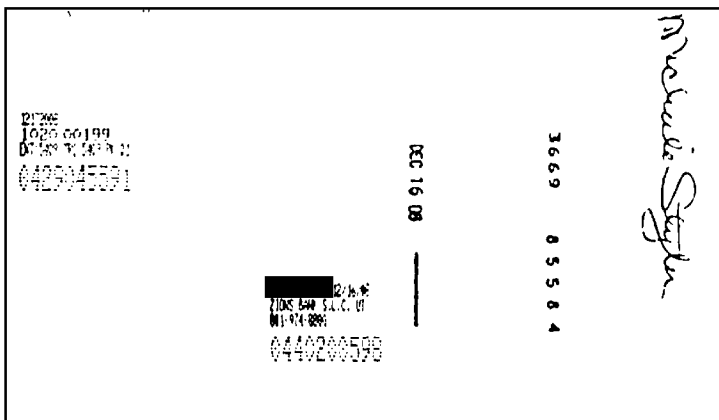
Check: 18983 Amount: \$5,081.85 Date: 12/17/2008 HIN # 327401017007853



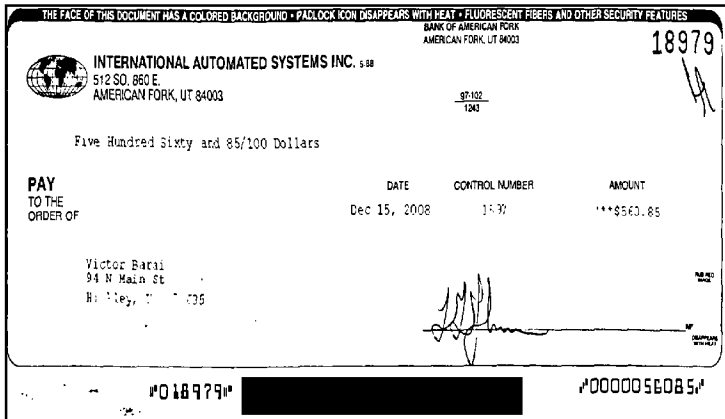
Check: 18983 Amount: \$5,081.85 Date: 12/17/2008 HIN # 327401017007853



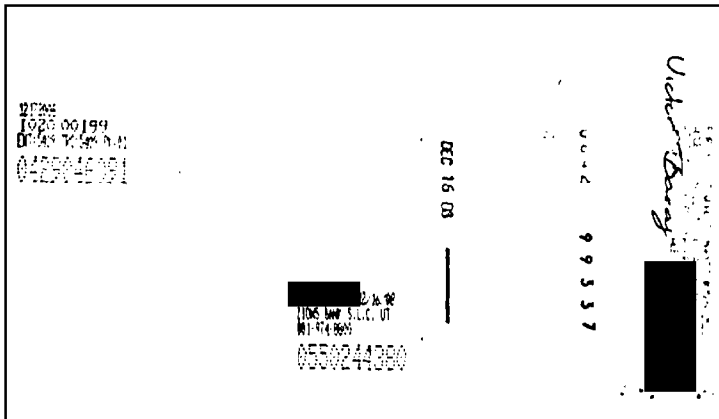
Check: 18963 Amount: \$650.00 Date: 12/17/2008 HIN # 327401017007861



Check: 18963 Amount: \$650.00 Date: 12/17/2008 HIN # 327401017007861



Check: 18979 Amount: \$560.85 Date: 12/17/2008 HIN # 327401017008017



Check: 18979 Amount: \$560.85 Date: 12/17/2008 HIN # 327401017008017

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18974

97-102
1243

One Thousand Five Hundred Sixty-Nine and 02/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Dec 9, 2008 *****\$1,569.02

Melton P. Johnson

#018974# [REDACTED] #0000156902#

Check: 18974 Amount: \$1,569.02 Date: 12/11/2008 HIN # 326801017006731

1212008
1020-00199
ENT-5639 TRC-5639 PK-01
0124576007

DEC 10 2008

1846
9999

ZIONS BANK S.L.C. UT
981-974-8894

0530201306

Blenda Johnson

Check: 18974 Amount: \$1,569.02 Date: 12/11/2008 HIN # 326801017006731

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18964

97-102
1243

Three Thousand Four Hundred and 71/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Dec 4, 2008 *****\$3,459.71

Cadence Consulting Corporation
P.O. Box 711190
Salt Lake City, UT 84171

#018964# [REDACTED] #0000345971#

Check: 18964 Amount: \$3,459.71 Date: 12/11/2008 HIN # 326801017006841

1212008
1020-00199
ENT-5639 TRC-5639 PK-01
0124576500

DEC 10 08

2227
25866

ZIONS BANK S.L.C. UT
981-974-8894

0660225396

CREDITED TO THE ACCOUNT
OF THE WITHIN NAMED PAYEE
ZIONS BANK

Check: 18964 Amount: \$3,459.71 Date: 12/11/2008 HIN # 326801017006841

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18971

97-102
1243

One Thousand One Hundred Eighty-Five and 59/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Dec 8, 2008 *****\$1,185.59

Delta Auto & Appliance
341 West Main
P.O. Box 605
Delta, UT 84624
U.S.A.

#018971# [REDACTED] #0000118559#

Check: 18971 Amount: \$1,185.59 Date: 12/11/2008 HIN # 326801017007718

1212008
1020-00199
ENT-5639 TRC-5639 PK-01
0223648039

DEC 10 2008

ZIONS BANK S.L.C. UT
981-974-8894

1221-0527-84
2140444295

FOR THE ORDER OF
DELTA AUTO & APPLIANCE, INC.
0560004418

Check: 18971 Amount: \$1,185.59 Date: 12/11/2008 HIN # 326801017007718

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18973

97-102
1243

Memo: 87 hrs x17

One Thousand Four Hundred Seventy-Nine and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Dec 9, 2008 *****\$1,479.00

Bruce Coombs

#018973# [REDACTED] #0000147900#

Check: 18973 Amount: \$1,479.00 Date: 12/11/2008 HIN # 326801017007956

1212008
1020-00199
ENT-5639 TRC-5639 PK-01
0223649238

DEC 10 2008

ZIONS BANK S.L.C. UT
981-974-8894

12102008
TR3436FK1 #0008
>1221-0527-84
7441217971

Bruce Coombs

Check: 18973 Amount: \$1,479.00 Date: 12/11/2008 HIN # 326801017007956

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 18830

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003
Memo: 306641425248

Seventy-Three and 56/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Oct 6, 2008 *****973.56

Allhad Waste Services#804
Salt Lake City, District
P.O. Box 71
Phoenix, AZ 85072-0429

#018830#

Check: 18830 Amount: \$73.56 Date: 10/14/2008 HIN # 321001017004949

1018003 0000 973500 0412009 0 208

Check: 18830 Amount: \$73.56 Date: 10/14/2008 HIN # 321001017004949

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 18814

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Five Thousand Nine Hundred Fifty-Nine and 71/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Oct 1, 2008 *****5,959.71

Cadence Consulting Corporation
P.O. Box 711190
Salt Lake City, UT 84171

#018814#

Check: 18814 Amount: \$5,959.71 Date: 10/14/2008 HIN # 321001017007306

1020-00199
OCT 01 2008
0220098888

1500 09995

10/18/08
ZIONS BANK S.L.C. UT
881-974-8888
0550302574

CREDITED TO THE ACCOUNT
OF THE WITHIN NAMED PAYEE
ZIONS BANK

Check: 18814 Amount: \$5,959.71 Date: 10/14/2008 HIN # 321001017007306

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 18831

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

Five Thousand Two Hundred Forty-Six and 14/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Oct 8, 2008 *****5,246.14

La Grand Johnson

#018831#

Check: 18831 Amount: \$5,246.14 Date: 10/14/2008 HIN # 321001017007317

1020-00199
OCT 08 2008
0220098888

2389 60482

10/18/08
ZIONS BANK S.L.C. UT
881-974-8888
0550302561

Check: 18831 Amount: \$5,246.14 Date: 10/14/2008 HIN # 321001017007317

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003 18835

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003 (801) 423-8132

Express LUBE
TWO - HUNDRED AND TWELVE AND 33/100

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
10-17-08 \$212.33

#018835#

Check: 18835 Amount: \$212.33 Date: 10/17/2008 HIN # 321301017007124

1020-00199
OCT 16 2008
0627041570

3140 68136

10/17/08
ZIONS BANK S.L.C. UT
881-974-8888
0550165275

PAY TO THE ORDER OF
ZIONS FIRST NATIONAL BANK
512 SOUTH 860 EAST
AMERICAN FORK, UT 84003
QUICKDEPOSIT ONLY
031134709

Check: 18835 Amount: \$212.33 Date: 10/17/2008 HIN # 321301017007124

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18792

09/23/2008

On the Eight Hundred Nine and 62/100 Dollars

PAY TO THE ORDER OF

DATE: Sep 23, 2008 CONTROL NUMBER: 18792 AMOUNT: *****\$1,809.62

Randale P. Johnson
794 S. 1130 E.
Alpine, UT 84004, USA

#018792# [REDACTED] #0000180962#

Check: 18792 Amount: \$1,809.62 Date: 9/23/2008 HIN # 318901017005777

1029 00199
09/23/2008
0420933331

SEP 23 2008

26181 010970

055031398

Opposite only

Check: 18792 Amount: \$1,809.62 Date: 9/23/2008 HIN # 318901017005777

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18790

09/23/2008

Three Thousand Two Hundred Forty-Two and 53/100 Dollars

PAY TO THE ORDER OF

DATE: Sep 22, 2008 CONTROL NUMBER: 18790 AMOUNT: *****\$3,242.53

Neldon P. Johnson

#018790# [REDACTED] #0000324253#

Check: 18790 Amount: \$3,242.53 Date: 9/23/2008 HIN # 318901017006142

1029 00199
09/23/2008
0420934370

SEP 22 2008

3922 60099

0669343473

Nelson Johnson
Johnson & Johnson

Check: 18790 Amount: \$3,242.53 Date: 9/23/2008 HIN # 318901017006142

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18786

09/15/2008

One Hundred Two and 76/100 Dollars

PAY TO THE ORDER OF

DATE: Sep 15, 2008 CONTROL NUMBER: 18786 AMOUNT: *****\$102.76

Delta Auto & Appliance
341 West Main
P.O. Box 606
Delta, UT 84624
USA

#018786# [REDACTED] #0000010276#

Check: 18786 Amount: \$102.76 Date: 9/23/2008 HIN # 318901017009819

1029 00199
09/15/2008
0420943855

SEP 15 2008

1221-0527-8

2542624196

DELTA AUTO & APPLIANCE
341 WEST MAIN
PO BOX 606
DELTA, UT 84624
USA

Check: 18786 Amount: \$102.76 Date: 9/23/2008 HIN # 318901017009819

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18805

09/22/2008

Three Thousand Three Hundred Ten and 58/100 Dollars

PAY TO THE ORDER OF

DATE: Sep 22, 2008 CONTROL NUMBER: 18805 AMOUNT: *****\$3,310.58

La Grand Johnson

#018805# [REDACTED] #0000331058#

Check: 18805 Amount: \$3,310.58 Date: 9/24/2008 HIN # 319001017005167

1029 00199
09/22/2008
0420943855

SEP 22 2008

1763 81012

0550329451

LaGrand Johnson

Check: 18805 Amount: \$3,310.58 Date: 9/24/2008 HIN # 319001017005167

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - PADLOCK ICON DISAPPEARS WITH HEAT - FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

18765

09-11-2008
1243

Pay to the order of: Ramon Moran
185 S 100 E Apt All
De: [Redacted]

DATE: Sep 8, 2008
CONTROL NUMBER: 18763
AMOUNT: *****\$1,046.83

#018765# [Redacted] #0000104683#

Check: 18765 Amount: \$1,046.83 Date: 9/11/2008 HIN # 317701017003780

SEP 10 08
0662735370
2227
\$ 949
0660251156

FOR DEPOSIT ONLY
OTC STOCK TRANSFER ONLY
MAY BE DEPOSITED IN ANY BRANCH OF 10:00 AM TO 5:00 PM

Check: 18765 Amount: \$1,046.83 Date: 9/11/2008 HIN # 317701017003780

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - PADLOCK ICON DISAPPEARS WITH HEAT - FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

18777

09-11-2008
1243

Pay to the order of: Samuel F. King
45 N 350 E
De: [Redacted]

DATE: Sep 11, 2008
CONTROL NUMBER: 18777
AMOUNT: *****\$442.92

#018777# [Redacted] #0000044292#

Check: 18777 Amount: \$442.92 Date: 9/11/2008 HIN # 317701017003784

SEP 10 08
0662735384
1922
60899
0660252201

Check: 18777 Amount: \$442.92 Date: 9/11/2008 HIN # 317701017003784

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - PADLOCK ICON DISAPPEARS WITH HEAT - FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

18757

09-12-2008
1243

Pay to the order of: Readle P. Johnson
794 S. 1120 E.
Apt 104
USA

DATE: Sep 8, 2008
CONTROL NUMBER: 18757
AMOUNT: *****\$1,809.62

#018757# [Redacted] #0000180962#

Check: 18757 Amount: \$1,809.62 Date: 9/12/2008 HIN # 317801017004686

SEP 11 08
0662807440
16646
0660213827

Check: 18757 Amount: \$1,809.62 Date: 9/12/2008 HIN # 317801017004686

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - PADLOCK ICON DISAPPEARS WITH HEAT - FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

18736

09-15-2008
1243

Pay to the order of: OTC Stock Transfer, Inc.
231 East 2100 South
Salt Lake City, UT 84115

DATE: Aug 25, 2008
CONTROL NUMBER: [Redacted]
AMOUNT: *****\$432.84

#018736# [Redacted] #0000043284#

Check: 18736 Amount: \$432.84 Date: 9/15/2008 HIN # 318101017000662

SEP 15 08
066360747390
16646
0660213827

FOR DEPOSIT ONLY
OTC STOCK TRANSFER ONLY

Check: 18736 Amount: \$432.84 Date: 9/15/2008 HIN # 318101017000662

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18724

8/26/08
1243

One Thousand Five Hundred Seventy-Eight and 03/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Stacy C. Snow 308 S. 630 E. Shelby, UT 84655 USA	Aug 25, 2008	18724	*****\$1,578.03

#018724# [REDACTED] #0000157803#

Check: 18724 Amount: \$1,578.03 Date: 8/26/2008 HIN # 316101017005930

8/26/08
1020-00199
EXT-452 TRC-452 PK-41
0620062404

6109 17609

AUG 25 08

8/26/08
BANK OF AMERICAN FORK S.L.C. UT
801-974-8998
0660066163

Check: 18724 Amount: \$1,578.03 Date: 8/26/2008 HIN # 316101017005930

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18744

8/27/08
1243

Two Thousand Six Hundred Twenty-Eight and 33/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
La Grand Johnson	Aug 25, 2008	18744	*****\$2,628.33

#018744# [REDACTED] #0000262833#

Check: 18744 Amount: \$2,628.33 Date: 8/27/2008 HIN # 316201017004431

8/27/08
1020-00199
EXT-452 TRC-452 PK-41
0625440204

6026 42507

AUG 24 08

8/26/08
BANK OF AMERICAN FORK S.L.C. UT
801-974-8998
0550174720

Check: 18744 Amount: \$2,628.33 Date: 8/27/2008 HIN # 316201017004431

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18725

8/27/08
1243

One Thousand Seven Hundred Sixty-Five and 05/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
LaGrand Johnson 1309 N. 550 W. Pleasant Grove, UT 84062	Aug 27, 2008	18725	*****\$1,765.05

#018725# [REDACTED] #0000176505#

Check: 18725 Amount: \$1,765.05 Date: 8/27/2008 HIN # 316201017004432

8/27/08
1020-00199
EXT-452 TRC-452 PK-41
0625440205

6026 42590

AUG 24 08

8/26/08
BANK OF AMERICAN FORK S.L.C. UT
801-974-8998
0550174721

Check: 18725 Amount: \$1,765.05 Date: 8/27/2008 HIN # 316201017004432

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18728

8/27/08
1243

Nine and 23/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Jose Rodriguez 180 S. 3900 W Fillmore, UT 84604	Aug 25, 2008	18728	*****\$809.23

#018728# [REDACTED] #0000080923#

Check: 18728 Amount: \$809.23 Date: 8/27/2008 HIN # 316201017004768

8/27/08
1020-00199
EXT-452 TRC-452 PK-41
0625441037

3303 70369

AUG 26 08

8/26/08
BANK OF AMERICAN FORK S.L.C. UT
801-974-8998
0660066163

Jose Rodriguez

Check: 18728 Amount: \$809.23 Date: 8/27/2008 HIN # 316201017004768

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18278

97-102
1243

Nine Hundred Eighty-Nine and 93/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Andres Villegas 185 S. 1100 W. #1 Delta, UT 84624	Feb 11, 2008	18278	*****\$989.93

Andres Villegas
185 S. 1100 W. #1
Delta, UT 84624

#018278 [REDACTED] 01 00000098993

Check: 18278 Amount: \$989.93 Date: 2/13/2008 HIN # 296601017006218

02132888
1020-00199
ENT-5323 TRK-5323 PK-81
0221270152

FEB 12 08

8508 01075

02/20/08
ZIONS BANK S.L.C. UT
801-974-8888
0550248791

Andres Villegas

Check: 18278 Amount: \$989.93 Date: 2/13/2008 HIN # 296601017006218

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18237

97-102
1243

One Thousand Seven Hundred Sixty-five and 05/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
LaGrand Johnson 1309 N. 550 W. Pleasant Grove, UT 84062	Jan 28, 2008	18237	*****\$1,765.05

LaGrand Johnson
1309 N. 550 W.
Pleasant Grove, UT 84062

#018237 [REDACTED] 0000176505

Check: 18237 Amount: \$1,765.05 Date: 2/13/2008 HIN # 296601017006225

02132888
1020-00199
ENT-5323 TRK-5323 PK-81
0221270179

FEB 12 08

8508 01079

02/20/08
ZIONS BANK S.L.C. UT
801-974-8888
0550262546

LaGrand Johnson

Check: 18237 Amount: \$1,765.05 Date: 2/13/2008 HIN # 296601017006225

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18269

97-102
1243

Ten Thousand Two Hundred Twenty-nine and 38/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
La Grand Johnson	Feb 2, 2008	18269	*****\$10,229.38

La Grand Johnson

#018269 [REDACTED] 0001021938

Check: 18269 Amount: \$10,229.38 Date: 2/13/2008 HIN # 296601017006226

02132888
1020-00199
ENT-5323 TRK-5323 PK-81
0221270150

FEB 12 08

8508 01050

02/20/08
ZIONS BANK S.L.C. UT
801-974-8888
0550262347

LaGrand Johnson

Check: 18269 Amount: \$10,229.38 Date: 2/13/2008 HIN # 296601017006226

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18282

97-102
1243

Eight Hundred Sixty-two and 77/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Jose Rodriguez 180 S. 3900 W Fillmore, UT 84631-5504	Feb 11, 2008	18282	*****\$862.77

Jose Rodriguez
180 S. 3900 W
Fillmore, UT 84631-5504

#018282 [REDACTED] 14 0000086277

Check: 18282 Amount: \$862.77 Date: 2/13/2008 HIN # 296601017007424

02132888
1020-00199
ENT-5323 TRK-5323 PK-81
0221270151

FEB 12 08

8508 01054

02/20/08
ZIONS BANK S.L.C. UT
801-974-8888
0550248771

Jose Rodriguez

Check: 18282 Amount: \$862.77 Date: 2/13/2008 HIN # 296601017007424

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 586
512 SO. 860 E.
AMERICAN FORK, UT 84003

18271

97-102
1243

One Thousand Eight Hundred Nine and 62/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Feb 11, 2008 18271 *****1,809.62

Randale P. Johnson
794 S. 1130 E.
Alpine, UT 84004
USA

#018271# [REDACTED] #0000180962#

Check: 18271 Amount: \$1,809.62 Date: 2/12/2008 HIN # 296501017007782

02/22/08
1020-00199
ENT-5321 TRC-5311 PK-41
0220994645

FEB 11 08

6109 02649

02/11/08
ZIONS BANK S.L.C. UT
801-974-8898
0660063603

Check: 18271 Amount: \$1,809.62 Date: 2/12/2008 HIN # 296501017007782

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 586
512 SO. 860 E.
AMERICAN FORK, UT 84003

18260

97-102
1243

Two Hundred Thirteen and 08/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Feb 4, 2008 *****213.08

McMaster-Carr
P.O. Box 7690
Chicago, IL 60680-7690

#018260# [REDACTED] #0000021308#

Check: 18260 Amount: \$213.08 Date: 2/13/2008 HIN # 296601017003471

02/22/08
1020-00199
ENT-5321 TRC-5311 PK-41
0424048588

4 2 4 5 4

02/13/08
HDFC'S N.A. MTS/ACCEN
311 W WOOD ST. 10TH FL
CHICAGO, IL 60602
01000656177

Check: 18260 Amount: \$213.08 Date: 2/13/2008 HIN # 296601017003471

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 586
512 SO. 860 E.
AMERICAN FORK, UT 84003

18279

97-102
1243

Nine Hundred Twenty-Nine and 63/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Feb 11, 2008 18279 *****929.63

Ramon M. [REDACTED]
185 S 100 E Apt A11
Delta, UT 84624

#018279# [REDACTED] #0000092963#

Check: 18279 Amount: \$929.63 Date: 2/13/2008 HIN # 296601017006209

02/22/08
1020-00199
ENT-5321 TRC-5311 PK-41
0221270134

FEB 12 08

2227 1213

02/12/08
ZIONS BANK S.L.C. UT
801-974-8898
0550239712

FBI DEPOSIT QUALITY MARKET #029712328
ACCEPTED ON 02/11/2008 AT 06:10:30 P
AT TERMINAL 6 BY CASHIER 30
AMT OF \$929.63 FOR SALE OF \$0.00

Check: 18279 Amount: \$929.63 Date: 2/13/2008 HIN # 296601017006209

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

INTERNATIONAL AUTOMATED SYSTEMS INC. 586
512 SO. 860 E.
AMERICAN FORK, UT 84003

18280

97-102
1243

Seven Hundred Eighty-Seven and 00/100 Dollars

PAY TO THE ORDER OF DATE CONTROL NUMBER AMOUNT
Feb 11, 2008 18280 *****787.00

Cesar [REDACTED]
238 N 100 W
P.O. Box 4
Hinkley, UT 84635

#018280# [REDACTED] #0000078700#

Check: 18280 Amount: \$787.00 Date: 2/13/2008 HIN # 296601017006210

02/22/08
1020-00199
ENT-5321 TRC-5311 PK-41
0221270135

FEB 12 08

2227 1214

02/12/08
ZIONS BANK S.L.C. UT
801-974-8898
0550239712

FBI DEPOSIT QUALITY MARKET #029712328
ACCEPTED ON 02/11/2008 AT 06:10:30 P
AT TERMINAL 6 BY CASHIER 30
AMT OF \$787.00 FOR SALE OF \$0.00

Check: 18280 Amount: \$787.00 Date: 2/13/2008 HIN # 296601017006210

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18227

07-102
1243

Memo:
One Thousand Three Hundred Twenty-Nine and 98/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Neldon P. Johnson	Jan 22, 2008	*****	\$1,329.98

Neldon P. Johnson

#018227# [REDACTED] #0000132998#

Check: 18227 Amount: \$1,329.98 Date: 1/30/2008 HIN # 295201017004791

1020-00199
EXT-050 TRC-050 PK-01
0227912945

JAN 29 08

3303

2480

Neldon P. Johnson
Hunder & Johnson
for deposits only

01/29/08
ZIONS BANK S.L.C. UT
801-974-8889

0550265886

Check: 18227 Amount: \$1,329.98 Date: 1/30/2008 HIN # 295201017004791

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18242

07-102
1243

Eight Hundred Fifty-One and 38/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Jose Rodriguez 180 S. 3900 W Fillmore, Ut 84631-5504	Jan 28, 2008	18242	*****\$851.38

Jose Rodriguez

#018242# [REDACTED] #0000085138#

Check: 18242 Amount: \$851.38 Date: 1/30/2008 HIN # 295201017005562

1020-00199
EXT-050 TRC-050 PK-01
0227913548

JAN 29 08

5669

2214

Jose Rodriguez

01/29/08
ZIONS BANK S.L.C. UT
801-974-8889

0660255301

Check: 18242 Amount: \$851.38 Date: 1/30/2008 HIN # 295201017005562

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18236

07-102
1243

One Thousand Five Hundred Seventy-Eight and 03/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Stacy C. Stone 308 S. 690 E. Santaquin, UT 84655 USA	Jan 28, 2008	18236	*****\$1,578.03

Stacy C. Stone

#018236# [REDACTED] #0000157803#

Check: 18236 Amount: \$1,578.03 Date: 1/30/2008 HIN # 295201017005717

1020-00199
EXT-050 TRC-050 PK-01
0227913859

JAN 29 08

0087

90960

Stacy C. Stone

01/29/08
ZIONS BANK S.L.C. UT
801-974-8889

0550265871

Check: 18236 Amount: \$1,578.03 Date: 1/30/2008 HIN # 295201017005717

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18229

07-102
1243

Memo:
One Hundred Fifteen and 26/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Chris Taylor	Jan 24, 2008	*****	\$115.26

Chris Taylor

#018229# [REDACTED] #0000011526#

Check: 18229 Amount: \$115.26 Date: 1/31/2008 HIN # 295301017000872

1020-00199
EXT-050 TRC-050 PK-01
0227913116

JAN 31 08

91131754

JPMORGAN CHASE BANK, N.A.
> 111301331 < POSITION
01123 2008 9840471744 6498
05 000000769568238 655268

Chris Taylor

Check: 18229 Amount: \$115.26 Date: 1/31/2008 HIN # 295301017000872

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18171

97-102
1243

One Thousand Seven Hundred Sixty-Five and 05/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
LaGrand Johnson 1309 N. 550 W. Pleasant Grove, UT 84062	Dec 31, 2007	18171	*****\$1,765.05

#018171# [REDACTED] #0000176505#

Check: 18171 Amount: \$1,765.05 Date: 1/15/2008 HIN # 293701017010957

41181 24513

JAN 14 08

01/14/08
ZIONS BANK S.L.C. UT
801-974-8800
0550377606

Check: 18171 Amount: \$1,765.05 Date: 1/15/2008 HIN # 293701017010957

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18212

97-102
1243

Eight Thousand Eight Hundred Seventeen and 10/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
La Grand Johnson	Jan 14, 2008	18212	*****\$8,817.10

#018212# [REDACTED] #0000881710#

Check: 18212 Amount: \$8,817.10 Date: 1/15/2008 HIN # 293701017010958

41181 24513

JAN 14 08

01/14/08
ZIONS BANK S.L.C. UT
801-974-8800
0550377607

Check: 18212 Amount: \$8,817.10 Date: 1/15/2008 HIN # 293701017010958

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18202

97-102
1243

One Thousand Five Hundred Seventy-Eight and 03/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Stacy C. Snow 308 S. 1000 Santaquin, UT 84655 USA	Jan 14, 2008	18202	*****\$1,578.03

#018202# [REDACTED] #0000157803#

Check: 18202 Amount: \$1,578.03 Date: 1/15/2008 HIN # 293701017011475

5700 65601

JAN 14 08

01/14/08
ZIONS BANK S.L.C. UT
801-974-8800
0550377609

Check: 18202 Amount: \$1,578.03 Date: 1/15/2008 HIN # 293701017011475

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BANK OF AMERICAN FORK
AMERICAN FORK, UT 84003

INTERNATIONAL AUTOMATED SYSTEMS INC. 588
512 SO. 860 E.
AMERICAN FORK, UT 84003

18200

97-102
1243

One Thousand Eight Hundred Nine and 62/100 Dollars

PAY TO THE ORDER OF	DATE	CONTROL NUMBER	AMOUNT
Randale P. Johnson 794 S. 1130 E. Alto, UT 84004 USA	Jan 14, 2008	18200	*****\$1,809.62

#018200# [REDACTED] #0000180962#

Check: 18200 Amount: \$1,809.62 Date: 1/15/2008 HIN # 293701017012479

41181 25306

JAN 14 08

01/14/08
ZIONS BANK S.L.C. UT
801-974-8800
0550407835

Check: 18200 Amount: \$1,809.62 Date: 1/15/2008 HIN # 293701017012479