

EXHIBIT "1"

All Payments to Randale Johnson

Bank	Account Name	Posted	Description	Deposit #	Check #	Debit	Normalized Recipient	Date	Written Check	Memo	Signature	Bates #
American Fork	IAS	1/4/2005	CHECK #16156	16156	(1,799.43)	Randale Paul Johnson; Becky	1/3/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000185
American Fork	IAS	1/7/2005	CHECK #16163	16163	(1,650.00)	Randale Paul Johnson; Becky	1/4/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000188
American Fork	IAS	1/19/2005	CHECK #16188	16188	(1,799.43)	Randale Paul Johnson; Becky	1/17/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000191
American Fork	IAS	2/1/2005	CHECK #16205	16205	(1,799.43)	Randale Paul Johnson; Becky	2/1/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000206
American Fork	IAS	2/15/2005	CHECK #16232	16232	(1,799.43)	Randale Paul Johnson; Becky	2/14/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000218
American Fork	IAS	3/2/2005	CHECK #16259	16259	(1,799.43)	Randale Paul Johnson; Becky	3/1/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000219
American Fork	IAS	3/16/2005	CHECK #16292	16292	(1,799.43)	Randale Paul Johnson; Becky	3/14/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000219
American Fork	IAS	3/30/2005	CHECK #16315	16315	(1,799.43)	Randale Paul Johnson; Becky	3/28/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000220
American Fork	IAS	4/13/2005	CHECK #16340	16340	(1,799.43)	Randale Paul Johnson; Becky	4/12/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000230
American Fork	IAS	5/2/2005	CHECK #16365	16365	(1,799.43)	Randale Paul Johnson; Becky	4/22/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000236
American Fork	IAS	5/12/2005	CHECK #16381	16381	(1,799.43)	Randale Paul Johnson; Becky	5/9/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000240
American Fork	IAS	5/25/2005	CHECK #16406	16406	(1,799.43)	Randale Paul Johnson; Becky	5/24/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000241
American Fork	IAS	6/8/2005	CHECK #16421	16421	(1,799.43)	Randale Paul Johnson; Becky	5/6/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000242
American Fork	IAS	6/15/2005	CHECK #16430	16430	(115.95)	Randale Paul Johnson; Becky	6/14/2005				Randale Paul Johnson	BANKOFAMERICANFORK-000243
American Fork	IAS	6/22/2005	CHECK #16432	16432	(1,799.43)	Randale Paul Johnson; Becky	6/21/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000244
American Fork	IAS	7/6/2005	CHECK #16453	16453	(1,799.43)	Randale Paul Johnson; Becky	7/5/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000247
American Fork	IAS	7/22/2005	CHECK #16486	16486	(1,799.43)	Randale Paul Johnson; Becky	7/19/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000248
American Fork	IAS	8/4/2005	CHECK #16504	16504	(1,799.43)	Randale Paul Johnson; Becky	8/2/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000250
American Fork	IAS	8/16/2005	CHECK #16538	16538	(1,799.43)	Randale Paul Johnson; Becky	8/15/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000252
American Fork	IAS	8/31/2005	CHECK #16551	16551	(1,799.43)	Randale Paul Johnson; Becky	8/30/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000262
American Fork	IAS	9/15/2005	CHECK #16572	16572	(1,799.43)	Randale Paul Johnson; Becky	9/14/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000270
American Fork	IAS	9/28/2005	CHECK #16596	16596	(1,799.43)	Randale Paul Johnson; Becky	9/27/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000280
American Fork	IAS	10/18/2005	CHECK #16605	16605	(1,799.43)	Randale Paul Johnson; Becky	10/11/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000280
American Fork	IAS	10/31/2005	CHECK #16632	16632	(1,799.43)	Randale Paul Johnson; Becky	10/25/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000291
American Fork	IAS	11/10/2005	CHECK #16645	16645	(1,799.43)	Randale Paul Johnson; Becky	11/7/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000300
American Fork	IAS	11/23/2005	CHECK #16667	16667	(1,799.43)	Randale Paul Johnson; Becky	11/21/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000300
American Fork	IAS	12/6/2005	CHECK #16684	16684	(1,799.43)	Randale Paul Johnson; Becky	12/15/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000310
American Fork	IAS	12/20/2005	CHECK #16707	16707	(1,799.43)	Randale Paul Johnson; Becky	12/16/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000316
American Fork	IAS	1/4/2006	CHECK #16732	16732	(1,799.43)	Randale Paul Johnson; Becky	1/3/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000321
American Fork	IAS	1/19/2006	CHECK #16754	16754	(1,799.43)	Randale Paul Johnson; Becky	1/16/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000327
American Fork	IAS	2/2/2006	CHECK #16768	16768	(1,799.43)	Randale Paul Johnson; Becky	1/30/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000333
American Fork	IAS	2/15/2006	CHECK #16797	16797	(1,799.43)	Randale Paul Johnson; Becky	2/13/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000336
American Fork	IAS	3/2/2006	CHECK #16829	16829	(1,799.43)	Randale Paul Johnson; Becky	2/27/2006				Neldon Johnson	BANKOFAMERICANFORK-000348
American Fork	IAS	3/16/2006	CHECK #16854	16854	(1,799.43)	Randale Paul Johnson; Becky	3/13/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000355
American Fork	IAS	3/29/2006	CHECK #16886	16886	(1,799.43)	Randale Paul Johnson; Becky	3/27/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000356
American Fork	IAS	4/11/2006	CHECK #16911	16911	(1,799.43)	Randale Paul Johnson; Becky	4/10/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000362
American Fork	IAS	4/26/2006	CHECK #16923	16923	(1,799.43)	Randale Paul Johnson; Becky	4/24/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000366
American Fork	IAS	5/15/2006	CHECK #16945	16945	(1,799.43)	Randale Paul Johnson; Becky	5/8/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000378
American Fork	IAS	5/25/2006	CHECK #16977	16977	(1,799.43)	Randale Paul Johnson; Becky	5/22/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000379
American Fork	IAS	6/7/2006	CHECK #17005	17005	(1,799.43)	Randale Paul Johnson; Becky	6/5/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000383
American Fork	IAS	6/21/2006	CHECK #17025	17025	(1,799.43)	Randale Paul Johnson; Becky	6/19/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000388
American Fork	IAS	7/7/2006	CHECK #17055	17055	(1,799.43)	Randale Paul Johnson; Becky	7/2/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000398
American Fork	IAS	7/18/2006	CHECK #17081	17081	(1,799.43)	Randale Paul Johnson; Becky	7/17/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000400
American Fork	IAS	8/1/2006	CHECK #17102	17102	(1,799.43)	Randale Paul Johnson; Becky	7/31/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000410
American Fork	IAS	8/15/2006	CHECK #17124	17124	(1,799.43)	Randale Paul Johnson; Becky	8/14/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000417
American Fork	IAS	8/29/2006	CHECK #17146	17146	(1,799.43)	Randale Paul Johnson; Becky	8/28/2006				Neldon Johnson	BANKOFAMERICANFORK-000423
American Fork	IAS	9/13/2006	CHECK #17172	17172	(1,799.43)	Randale Paul Johnson; Becky	9/11/2006				Glenda E. Johnson	BANKOFAMERICANFORK-000427
American Fork	IAS	9/27/2006	CHECK #17188	17188	(1,809.62)	Randale Paul Johnson; Becky	9/25/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000429
American Fork	IAS	10/11/2006	CHECK #17210	17210	(1,809.62)	Randale Paul Johnson; Becky	10/9/2006				Neldon Johnson	BANKOFAMERICANFORK-000436
American Fork	IAS	10/25/2006	CHECK #17233	17233	(1,809.62)	Randale Paul Johnson; Becky	10/23/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000441
American Fork	IAS	11/8/2006	CHECK #17267	17267	(1,809.62)	Randale Paul Johnson; Becky	11/6/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000445
American Fork	IAS	11/22/2006	CHECK #17285	17285	(1,809.62)	Randale Paul Johnson; Becky	11/20/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000454
American Fork	IAS	12/5/2006	CHECK #17327	17327	(1,809.62)	Randale Paul Johnson; Becky	12/4/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000454
American Fork	IAS	12/19/2006	CHECK #17339	17339	(1,809.62)	Randale Paul Johnson; Becky	12/12/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000459

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Bates #
American Fork	IAS	1/4/2007	CHECK #17365	17365	(1,809.62)	Randale Paul Johnson; Becky	1/2/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000464
American Fork	IAS	1/5/2007	CHECK #17383	17383	(4,173.52)	Randale Paul Johnson; Becky	1/2/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000465
American Fork	IAS	1/17/2007	CHECK #17415	17415	(1,809.62)	Randale Paul Johnson; Becky	1/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000472
American Fork	IAS	1/17/2007	CHECK #17426	17426	(590.00)	Randale Paul Johnson; Becky	1/16/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000473
American Fork	IAS	1/30/2007	CHECK #17456	17456	(1,809.62)	Randale Paul Johnson; Becky	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-000483
American Fork	IAS	1/30/2007	CHECK #17466	17466	(294.80)	Randale Paul Johnson; Becky	1/29/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000487
American Fork	IAS	2/13/2007	CHECK #17493	17493	(1,809.62)	Randale Paul Johnson; Becky	2/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000498
American Fork	IAS	2/18/2007	CHECK #17519	17519	(1,809.62)	Randale Paul Johnson; Becky	2/16/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000499
American Fork	IAS	3/24/2007	CHECK #17537	17537	(1,809.62)	Randale Paul Johnson; Becky	3/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000503
American Fork	IAS	3/27/2007	CHECK #17568	17568	(1,809.62)	Randale Paul Johnson; Becky	3/26/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000506
American Fork	IAS	4/10/2007	CHECK #17583	17583	(1,809.62)	Randale Paul Johnson; Becky	4/9/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000520
American Fork	IAS	4/25/2007	CHECK #17622	17622	(1,809.62)	Randale Paul Johnson; Becky	4/23/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000522
American Fork	IAS	5/8/2007	CHECK #17649	17649	(1,809.62)	Randale Paul Johnson; Becky	5/7/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000531
American Fork	IAS	5/22/2007	CHECK #17671	17671	(1,809.62)	Randale Paul Johnson; Becky	5/21/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000534
American Fork	IAS	6/5/2007	CHECK #17700	17700	(1,809.62)	Randale Paul Johnson; Becky	6/4/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000536
American Fork	IAS	6/20/2007	CHECK #17728	17728	(1,809.62)	Randale Paul Johnson; Becky	6/18/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000550
American Fork	IAS	7/3/2007	CHECK #17750	17750	(1,809.62)	Randale Paul Johnson; Becky	7/2/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000546
American Fork	IAS	7/17/2007	CHECK #17764	17764	(1,809.62)	Randale Paul Johnson; Becky	7/16/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000552
American Fork	IAS	7/31/2007	CHECK #17797	17797	(1,809.62)	Randale Paul Johnson; Becky	7/30/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000555
American Fork	IAS	8/14/2007	CHECK #17828	17828	(1,809.62)	Randale Paul Johnson; Becky	8/13/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000568
American Fork	IAS	8/29/2007	CHECK #17859	17859	(1,809.62)	Randale Paul Johnson; Becky	8/27/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000582
American Fork	IAS	9/11/2007	CHECK #17883	17883	(1,809.62)	Randale Paul Johnson; Becky	9/10/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000599
American Fork	IAS	9/25/2007	CHECK #17922	17922	(1,809.62)	Randale Paul Johnson; Becky	9/24/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000558
American Fork	IAS	10/10/2007	CHECK #17985	17985	(1,809.62)	Randale Paul Johnson; Becky	10/8/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000559
American Fork	IAS	10/23/2007	CHECK #17985	17985	(1,809.62)	Randale Paul Johnson; Becky	10/22/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000566
American Fork	IAS	11/16/2007	CHECK #18018	18018	(1,809.62)	Randale Paul Johnson; Becky	11/14/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000577
American Fork	IAS	11/21/2007	CHECK #18053	18053	(1,809.62)	Randale Paul Johnson; Becky	11/19/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000582
American Fork	IAS	12/1/2007	CHECK #18087	18087	(1,809.62)	Randale Paul Johnson; Becky	12/3/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000600
American Fork	IAS	12/18/2007	CHECK #18134	18134	(1,809.62)	Randale Paul Johnson; Becky	12/17/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000613
American Fork	IAS	1/2/2008	CHECK #18168	18168	(1,809.62)	Randale Paul Johnson; Becky	12/31/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000622
American Fork	IAS	1/15/2008	CHECK #18200	18200	(1,809.62)	Randale Paul Johnson; Becky	1/14/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000636
American Fork	IAS	1/30/2008	CHECK #18234	18234	(1,809.62)	Randale Paul Johnson; Becky	1/28/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000644
American Fork	IAS	2/12/2008	CHECK #18271	18271	(1,809.62)	Randale Paul Johnson; Becky	2/11/2008		Randale Paul Johnson	BANKOFAMERICANFORK-000667
American Fork	IAS	2/26/2008	CHECK #18312	18312	(1,809.62)	Randale Paul Johnson; Becky	2/25/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000677
American Fork	IAS	3/12/2008	CHECK #18340	18340	(1,809.62)	Randale Paul Johnson; Becky	3/10/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000688
American Fork	IAS	3/26/2008	CHECK #18374	18374	(1,809.62)	Randale Paul Johnson; Becky	3/24/2008		Randale Paul Johnson	BANKOFAMERICANFORK-000706
American Fork	IAS	4/9/2008	CHECK #18410	18410	(1,809.62)	Randale Paul Johnson; Becky	4/7/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000716
American Fork	IAS	4/23/2008	CHECK #18442	18442	(1,809.62)	Randale Paul Johnson; Becky	4/21/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000720
American Fork	IAS	5/7/2008	CHECK #18475	18475	(1,809.62)	Randale Paul Johnson; Becky	5/5/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000738
American Fork	IAS	5/21/2008	CHECK #18508	18508	(1,809.62)	Randale Paul Johnson; Becky	6/2/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000746
American Fork	IAS	6/4/2008	CHECK #18536	18536	(1,809.62)	Randale Paul Johnson; Becky	6/16/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000750
American Fork	IAS	6/17/2008	CHECK #18575	18575	(1,809.62)	Randale Paul Johnson; Becky	6/30/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000758
American Fork	IAS	7/1/2008	CHECK #18607	18607	(1,809.62)	Randale Paul Johnson; Becky	7/14/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000767
American Fork	IAS	7/16/2008	CHECK #18647	18647	(1,809.62)	Randale Paul Johnson; Becky	7/28/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000776
American Fork	IAS	7/30/2008	CHECK #18659	18659	(1,809.62)	Randale Paul Johnson; Becky	8/11/2008		Randale Paul Johnson	BANKOFAMERICANFORK-000788
American Fork	IAS	8/12/2008	CHECK #18702	18702	(1,809.62)	Randale Paul Johnson; Becky	8/26/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000788
American Fork	IAS	9/12/2008	CHECK #18757	18757	(1,809.62)	Randale Paul Johnson; Becky	9/2/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000798
American Fork	IAS	9/23/2008	CHECK #18792	18792	(1,809.62)	Randale Paul Johnson; Becky	9/22/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000798
American Fork	IAS	10/8/2008	CHECK #18816	18816	(1,809.62)	Randale Paul Johnson; Becky	10/16/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000804
American Fork	IAS	11/4/2008	CHECK #18898	18898	(1,809.62)	Randale Paul Johnson; Becky	11/3/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000819
American Fork	IAS	11/19/2008	CHECK #18920	18920	(1,809.62)	Randale Paul Johnson; Becky	11/17/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000829
American Fork	IAS	12/3/2008	CHECK #18954	18954	(1,809.62)	Randale Paul Johnson; Becky	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-000835
American Fork	IAS	12/17/2008	CHECK #18977	18977	(1,809.62)	Randale Paul Johnson; Becky	12/15/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000842
American Fork	IAS	1/2/2009	CHECK #19005	19005	(1,809.62)	Randale Paul Johnson; Becky	12/29/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000848

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Date	Memo	Signature	Writes #
American Fork	IAS	1/14/2009	CHECK #19054	19054	(1,809.62)	Randale Paul Johnson; Becky	1/12/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000858
American Fork	IAS	1/28/2009	CHECK #19097	19097	(1,809.62)	Randale Paul Johnson; Becky	1/26/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000869
American Fork	IAS	2/1/2009	CHECK #19128	19128	(1,809.62)	Randale Paul Johnson; Becky	2/9/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000878
American Fork	IAS	2/25/2009	CHECK #19163	19163	(1,809.62)	Randale Paul Johnson; Becky	2/23/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000885
American Fork	IAS	3/11/2009	CHECK #19191	19191	(1,809.62)	Randale Paul Johnson; Becky	3/9/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000894
American Fork	IAS	3/25/2009	CHECK #19234	19234	(1,809.62)	Randale Paul Johnson; Becky	3/23/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000906
American Fork	IAS	4/8/2009	CHECK #19286	19286	(1,809.62)	Randale Paul Johnson; Becky	4/6/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000916
American Fork	IAS	4/22/2009	CHECK #19326	19326	(1,809.62)	Randale Paul Johnson; Becky	4/20/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000926
American Fork	IAS	5/7/2009	CHECK #19353	19353	(1,809.62)	Randale Paul Johnson; Becky	4/4/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000934
American Fork	IAS	5/21/2009	CHECK #19404	19404	(1,809.62)	Randale Paul Johnson; Becky	5/18/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000945
American Fork	IAS	6/2/2009	CHECK #19436	19436	(1,809.62)	Randale Paul Johnson; Becky	6/1/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000956
American Fork	IAS	6/17/2009	CHECK #19461	19461	(1,809.62)	Randale Paul Johnson; Becky	6/15/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000967
American Fork	IAS	6/30/2009	CHECK #19521	19521	(1,809.62)	Randale Paul Johnson; Becky	6/29/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000978
American Fork	IAS	7/15/2009	CHECK #19560	19560	(1,809.62)	Randale Paul Johnson; Becky	7/13/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000986
American Fork	IAS	7/28/2009	CHECK #19572	19572	(1,809.62)	Randale Paul Johnson; Becky	7/27/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000988
American Fork	IAS	8/11/2009	CHECK #19613	19613	(1,809.62)	Randale Paul Johnson; Becky	8/10/2009		Neldon Johnson	BANKOFAMERICANFORK-000995
American Fork	IAS	8/25/2009	CHECK #19649	19649	(1,809.62)	Randale Paul Johnson; Becky	8/24/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001000
American Fork	IAS	9/10/2009	CHECK #19686	19686	(1,809.62)	Randale Paul Johnson; Becky	9/9/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001002
American Fork	IAS	9/22/2009	CHECK #19723	19723	(1,809.62)	Randale Paul Johnson; Becky	9/21/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001012
American Fork	IAS	10/8/2009	CHECK #19765	19765	(1,809.62)	Randale Paul Johnson; Becky	10/5/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001030
American Fork	IAS	10/21/2009	CHECK #19809	19809	(1,809.62)	Randale Paul Johnson; Becky	10/13/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001042
American Fork	IAS	11/19/2009	CHECK #19875	19875	(1,809.62)	Randale Paul Johnson; Becky	11/18/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001066
American Fork	IAS	12/17/2009	CHECK #19948	19948	(1,809.62)	Randale Paul Johnson; Becky	12/14/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001077
American Fork	IAS	1/13/2010	CHECK #20008	20008	(1,809.62)	Randale Paul Johnson; Becky	1/11/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001098
American Fork	IAS	1/27/2010	CHECK #20035	20035	(1,809.62)	Randale Paul Johnson; Becky	1/25/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001110
American Fork	IAS	2/10/2010	CHECK #20068	20068	(1,809.62)	Randale Paul Johnson; Becky	2/8/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001126
American Fork	IAS	2/24/2010	CHECK #20103	20103	(1,809.62)	Randale Paul Johnson; Becky	2/22/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001134
American Fork	IAS	3/10/2010	CHECK #20130	20130	(1,809.62)	Randale Paul Johnson; Becky	3/8/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001144
American Fork	IAS	3/24/2010	CHECK #20151	20151	(1,809.62)	Randale Paul Johnson; Becky	3/22/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001155
American Fork	IAS	4/7/2010	CHECK #20185	20185	(1,809.62)	Randale Paul Johnson; Becky	4/7/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001166
American Fork	IAS	4/21/2010	CHECK #20217	20217	(1,809.62)	Randale Paul Johnson; Becky	4/19/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001177
American Fork	IAS	5/6/2010	CHECK #20238	20238	(1,809.62)	Randale Paul Johnson; Becky	5/3/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001188
American Fork	IAS	5/19/2010	CHECK #20281	20281	(1,809.62)	Randale Paul Johnson; Becky	5/17/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001199
American Fork	IAS	6/1/2010	CHECK #20302	20302	(1,809.62)	Randale Paul Johnson; Becky	5/28/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001209
American Fork	IAS	6/17/2010	CHECK #20332	20332	(1,809.62)	Randale Paul Johnson; Becky	6/14/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001210
American Fork	IAS	7/2/2010	CHECK #20370	20370	(1,809.62)	Randale Paul Johnson; Becky	6/28/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001222
American Fork	IAS	7/14/2010	CHECK #20397	20397	(1,809.62)	Randale Paul Johnson; Becky	7/9/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001233
American Fork	IAS	7/28/2010	CHECK #20413	20413	(1,809.62)	Randale Paul Johnson; Becky	7/26/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001244
American Fork	IAS	8/11/2010	CHECK #20450	20450	(1,809.62)	Randale Paul Johnson; Becky	8/9/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001256
American Fork	IAS	8/25/2010	CHECK #20481	20481	(1,809.62)	Randale Paul Johnson; Becky	8/23/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001262
American Fork	IAS	9/10/2010	CHECK #20500	20500	(1,809.62)	Randale Paul Johnson; Becky	9/6/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001269
American Fork	IAS	9/23/2010	CHECK #20518	20518	(1,809.62)	Randale Paul Johnson; Becky	9/20/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001276
American Fork	IAS	10/7/2010	CHECK #20537	20537	(1,809.62)	Randale Paul Johnson; Becky	10/4/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001283
American Fork	IAS	10/20/2010	CHECK #20551	20551	(1,809.62)	Randale Paul Johnson; Becky	10/18/2010		LaGrand T. Johnson	
American Fork	IAS	11/12/2010	CHECK #20588	20588	(1,809.62)	Randale Paul Johnson; Becky	11/1/2010		LaGrand T. Johnson	
American Fork	IAS	11/18/2010	CHECK #20605	20605	(1,809.62)	Randale Paul Johnson; Becky	11/15/2010		LaGrand T. Johnson	
American Fork	IAS	12/1/2010	CHECK #20645	20645	(1,809.62)	Randale Paul Johnson; Becky	12/12/2010		LaGrand T. Johnson	
American Fork	IAS	12/16/2010	CHECK #20667	20667	(5,000.00)	Randale Paul Johnson; Becky	12/22/2010		Glenda E. Johnson	
Millard County	RAPower-3	12/24/2010	Draft # 1073	1073			12/23/2010		LaGrand T. Johnson	
American Fork	IAS	12/30/2010	CHECK #20689	20689	(1,809.62)	Randale Paul Johnson; Becky	1/10/2011		LaGrand T. Johnson	
American Fork	IAS	1/12/2011	CHECK #20715	20715	(1,809.62)	Randale Paul Johnson; Becky	1/24/2011		LaGrand T. Johnson	
American Fork	IAS	1/26/2011	CHECK #20742	20742	(3,000.00)	Randale Paul Johnson; Becky	1/31/2011		LaGrand T. Johnson	
Zions Bank	RAPower-3	2/2/2011	CHECK #104	104			2/4/2011		Commission	
American Fork	IAS	2/10/2011	CHECK #20765	20765	(1,809.62)	Randale Paul Johnson; Becky	2/4/2011		LaGrand T. Johnson	
American Fork	IAS	2/24/2011	CHECK #20802	20802	(1,866.62)	Randale Paul Johnson; Becky	2/21/2011		LaGrand T. Johnson	

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Date	Memo	Signature	Bates #
American Fork	IAS	3/2/2011	CHECK #20818	20818	(285.66)	Randale Paul Johnson; Becky	2/21/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001286
American Fork	IAS	3/9/2011	CHECK #20825	20825	(1,866.62)	Randale Paul Johnson; Becky	3/7/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001288
American Fork	IAS	3/17/2011	CHECK #20855	20855	(345.41)	Randale Paul Johnson; Becky	3/11/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001295
American Fork	IAS	3/23/2011	CHECK #20860	20860	(1,866.62)	Randale Paul Johnson; Becky	3/24/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001297
American Fork	IAS	4/6/2011	CHECK #20886	20886	(1,866.62)	Randale Paul Johnson; Becky	4/4/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001304
American Fork	IAS	4/14/2011	CHECK #20909	20909	(562.97)	Randale Paul Johnson; Becky	4/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001306
American Fork	IAS	4/19/2011	CHECK #20912	20912	(1,866.62)	Randale Paul Johnson; Becky	4/18/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001311
American Fork	IAS	5/4/2011	CHECK #20946	20946	(1,866.62)	Randale Paul Johnson; Becky	5/2/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001320
American Fork	IAS	5/13/2011	CHECK #20973	20973	(350.16)	Randale Paul Johnson; Becky	5/6/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001321
American Fork	IAS	5/17/2011	CHECK #20978	20978	(1,866.62)	Randale Paul Johnson; Becky	5/16/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001323
American Fork	IAS	5/18/2011	CHECK #20975	20975	(669.04)	Randale Paul Johnson; Becky	5/13/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001325
American Fork	IAS	6/2/2011	CHECK #21010	21010	(1,866.62)	Randale Paul Johnson; Becky	5/30/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001332
American Fork	IAS	6/12/2011	CHECK #21022	21022	(354.58)	Randale Paul Johnson; Becky	5/30/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001333
American Fork	IAS	6/2/2011	CHECK #21027	21027	(458.71)	Randale Paul Johnson; Becky	5/30/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001337
American Fork	IAS	6/15/2011	CHECK #21032	21032	(1,866.62)	Randale Paul Johnson; Becky	6/6/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001338
American Fork	IAS	6/29/2011	CHECK #21050	21050	(1,866.62)	Randale Paul Johnson; Becky	6/20/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001340
American Fork	IAS	7/13/2011	CHECK #21087	21087	(827.51)	Randale Paul Johnson; Becky	6/30/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001343
American Fork	IAS	7/13/2011	CHECK #21092	21092	(1,866.62)	Randale Paul Johnson; Becky	7/25/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001345
American Fork	IAS	7/28/2011	CHECK #21110	21110	(1,866.62)	Randale Paul Johnson; Becky	7/11/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001353
American Fork	IAS	8/10/2011	CHECK #21147	21147	(439.12)	Randale Paul Johnson; Becky	8/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001366
American Fork	IAS	8/10/2011	CHECK #21148	21148	(619.60)	Randale Paul Johnson; Becky	8/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001367
American Fork	IAS	8/10/2011	CHECK #21134	21134	(1,866.62)	Randale Paul Johnson; Becky	8/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001368
American Fork	IAS	8/24/2011	CHECK #21162	21162	(1,866.62)	Randale Paul Johnson; Becky	8/22/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001373
American Fork	IAS	9/7/2011	CHECK #21187	21187	(1,866.62)	Randale Paul Johnson; Becky	9/5/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001378
American Fork	IAS	9/8/2011	CHECK #21200	21200	(367.32)	Randale Paul Johnson; Becky	9/19/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001388
American Fork	IAS	9/22/2011	CHECK #21215	21215	(1,866.62)	Randale Paul Johnson; Becky	9/19/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001393
American Fork	IAS	9/27/2011	CHECK #21241	21241	(439.12)	Randale Paul Johnson; Becky	9/20/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001398
American Fork	IAS	10/16/2011	CHECK #21251	21251	(1,866.62)	Randale Paul Johnson; Becky	10/9/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001399
American Fork	IAS	10/19/2011	CHECK #21284	21284	(1,866.62)	Randale Paul Johnson; Becky	10/16/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001399
Zions Bank	RAPower-3	10/31/2011	CHECK #182	182	(6,000.00)	Randale Paul Johnson; Becky	10/25/2011		Glenda E. Johnson	ZIONS_BANK-001133
American Fork	IAS	11/4/2011	CHECK #21306	21306	(1,866.62)	Randale Paul Johnson; Becky	10/31/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001404
American Fork	IAS	11/4/2011	CHECK #21316	21316	(621.17)	Randale Paul Johnson; Becky	10/31/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001404
American Fork	IAS	11/16/2011	CHECK #21346	21346	(418.14)	Randale Paul Johnson; Becky	11/14/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001405
American Fork	IAS	11/17/2011	CHECK #21326	21326	(1,866.62)	Randale Paul Johnson; Becky	11/14/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001405
Zions Bank	RAPower-3	11/18/2011	CHECK #188	188	(5,000.00)	Randale Paul Johnson; Becky	11/17/2011		Glenda E. Johnson	ZIONS_BANK-001185
American Fork	IAS	12/9/2011	CHECK #21354	21354	(1,866.62)	Randale Paul Johnson; Becky	11/28/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001423
American Fork	IAS	12/9/2011	CHECK #21377	21377	(510.02)	Randale Paul Johnson; Becky	11/28/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001423
American Fork	IAS	12/15/2011	CHECK #21405	21405	(871.29)	Randale Paul Johnson; Becky	12/12/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001423
American Fork	IAS	12/15/2011	CHECK #21387	21387	(1,866.62)	Randale Paul Johnson; Becky	12/12/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001423
American Fork	IAS	12/29/2011	CHECK #21417	21417	(1,866.62)	Randale Paul Johnson; Becky	12/20/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001423
Zions Bank	RAPower-3	1/10/2012	CHECK #204	204	(5,000.00)	Randale Paul Johnson; Becky	1/9/2012		Glenda E. Johnson	ZIONS_BANK-009548
American Fork	IAS	1/11/2012	CHECK #21442	21442	(1,870.47)	Randale Paul Johnson; Becky	1/9/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001438
American Fork	IAS	1/18/2012	CHECK #21461	21461	(1,022.06)	Randale Paul Johnson; Becky	1/9/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001438
American Fork	IAS	1/20/2012	CHECK #21473	21473	(1,064.94)	Randale Paul Johnson; Becky	1/18/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001438
American Fork	IAS	1/25/2012	CHECK #21479	21479	(1,870.47)	Randale Paul Johnson; Becky	1/23/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001440
Zions Bank	RAPower-3	2/8/2012	CHECK #223	223	(5,000.00)	Randale Paul Johnson; Becky	2/7/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009739
American Fork	IAS	2/9/2012	CHECK #21506	21506	(1,870.47)	Randale Paul Johnson; Becky	2/6/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001450
American Fork	IAS	2/23/2012	CHECK #21527	21527	(1,870.47)	Randale Paul Johnson; Becky	2/20/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001450
American Fork	IAS	2/24/2012	CHECK #21542	21542	(1,155.44)	Randale Paul Johnson; Becky	2/22/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001458
American Fork	IAS	3/7/2012	CHECK #21558	21558	(1,870.47)	Randale Paul Johnson; Becky	3/5/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001464
Zions Bank	RAPower-3	3/14/2012	CHECK #234	234	(5,000.00)	Randale Paul Johnson; Becky	3/6/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009836
American Fork	IAS	3/21/2012	CHECK #21583	21583	(1,870.47)	Randale Paul Johnson; Becky	3/19/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001471
American Fork	IAS	4/4/2012	CHECK #21611	21611	(871.21)	Randale Paul Johnson; Becky	4/2/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001475
American Fork	IAS	4/4/2012	CHECK #21613	21613	(1,870.47)	Randale Paul Johnson; Becky	4/2/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001475
Zions Bank	RAPower-3	4/6/2012	CHECK #254	254	(5,000.00)	Randale Paul Johnson; Becky	4/4/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009904

Bank	Account Name	Posted	Description	Deposit #	Check/	Debit	Normalized Recipient	Date	Memo	Signature	Bates #
American Fork	IAS	4/17/2012	CHECK #21632	21632		(1,870.47)	Randale Paul Johnson; Becky	4/16/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001480
American Fork	IAS	5/2/2012	CHECK #21654	21654		(1,870.47)	Randale Paul Johnson; Becky	4/30/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001486
Zions Bank	RAPower-3	5/10/2012	CHECK #271	271		(5,000.00)	Randale Paul Johnson; Becky	5/8/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009988
American Fork	IAS	5/15/2012	CHECK #21671	21671		(657.35)	Randale Paul Johnson; Becky	5/8/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001492
American Fork	IAS	5/15/2012	CHECK #21677	21677		(1,870.47)	Randale Paul Johnson; Becky	5/14/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001492
American Fork	IAS	5/31/2012	CHECK #21705	21705		(1,870.47)	Randale Paul Johnson; Becky	5/28/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001500
Zions Bank	RAPower-3	6/7/2012	CHECK #286	286		(5,000.00)	Randale Paul Johnson; Becky	6/5/2012	Commission	Glenda E. Johnson	ZIONS_BANK-010077
American Fork	IAS	6/14/2012	CHECK #21742	21742		(1,192.88)	Randale Paul Johnson; Becky	6/11/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001500
American Fork	IAS	6/14/2012	CHECK #21729	21729		(1,870.47)	Randale Paul Johnson; Becky	6/20/2012	July commission	Glenda E. Johnson	BANKOFAMERICANFORK-001506
Zions Bank	RAPower-3	6/21/2012	CHECK #292	292		(5,000.00)	Randale Paul Johnson; Becky	6/25/2012		LaGrand T. Johnson	ZIONS_BANK-010131
American Fork	IAS	6/27/2012	CHECK #21757	21757		(1,870.47)	Randale Paul Johnson; Becky	6/25/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001518
American Fork	IAS	7/11/2012	CHECK #21785	21785		(1,870.47)	Randale Paul Johnson; Becky	7/9/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001518
American Fork	IAS	7/16/2012	CHECK #21808	21808		(1,811.11)	Randale Paul Johnson; Becky	7/16/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001520
American Fork	IAS	7/24/2012	CHECK #21816	21816		(1,870.47)	Randale Paul Johnson; Becky	7/23/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001520
American Fork	IAS	8/8/2012	CHECK #21844	21844		(1,870.47)	Randale Paul Johnson; Becky	8/6/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001528
Millard County	RAPower-3	8/13/2012	Draft # 4727	4727		(5,000.00)	Randale Paul Johnson; Becky	8/8/2012		Glenda E. Johnson	MCCU-000888
American Fork	IAS	8/17/2012	CHECK #21857	21857		(683.48)	Randale Paul Johnson; Becky	8/15/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001538
American Fork	IAS	8/22/2012	CHECK #21862	21862		(1,870.47)	Randale Paul Johnson; Becky	8/20/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001538
American Fork	IAS	9/5/2012	CHECK #21875	21875		(1,870.47)	Randale Paul Johnson; Becky	9/3/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001538
Millard County	RAPower-3	9/12/2012	Draft # 4849	4849		(5,000.00)	Randale Paul Johnson; Becky	9/9/2012		Glenda E. Johnson	MCCU-000966
American Fork	IAS	9/19/2012	CHECK #21898	21898		(1,064.44)	Randale Paul Johnson; Becky	9/17/2012	Act Comm	Glenda E. Johnson	BANKOFAMERICANFORK-001543
American Fork	IAS	9/19/2012	CHECK #21902	21902		(1,870.47)	Randale Paul Johnson; Becky	9/17/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001543
Millard County	RAPower-3	10/1/2012	Draft # 1143	1143		(5,000.00)	Randale Paul Johnson; Becky	9/28/2012		Glenda E. Johnson	MCCU-001000
American Fork	IAS	10/1/2012	CHECK #21915	21915		(543.96)	Randale Paul Johnson; Becky	9/28/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001544
American Fork	IAS	10/3/2012	CHECK #21917	21917		(1,870.47)	Randale Paul Johnson; Becky	10/1/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001544
American Fork	IAS	10/17/2012	CHECK #23011	23011		(1,870.47)	Randale Paul Johnson; Becky	10/15/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001555
American Fork	IAS	11/1/2012	CHECK #23036	23036		(1,870.47)	Randale Paul Johnson; Becky	10/29/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001555
American Fork	IAS	11/6/2012	CHECK #23053	23053		(500.01)	Randale Paul Johnson; Becky	11/2/2012	Commission	Glenda E. Johnson	BANKOFAMERICANFORK-001566
Millard County	RAPower-3	11/6/2012	Draft # 1154	1154		(5,000.00)	Randale Paul Johnson; Becky	11/2/2012		Glenda E. Johnson	MCCU-001066
American Fork	IAS	11/15/2012	CHECK #23075	23075		(829.23)	Randale Paul Johnson; Becky	11/12/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001566
American Fork	IAS	11/15/2012	CHECK #23056	23056		(1,870.47)	Randale Paul Johnson; Becky	11/12/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001565
American Fork	IAS	11/28/2012	CHECK #23087	23087		(1,870.47)	Randale Paul Johnson; Becky	11/26/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001572
Millard County	RAPower-3	11/30/2012	Draft # 1168	1168		(5,000.00)	Randale Paul Johnson; Becky	11/28/2012	Commission	Glenda E. Johnson	MCCU-001144
American Fork	IAS	12/12/2012	CHECK #23109	23109		(1,870.47)	Randale Paul Johnson; Becky	12/10/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001578
American Fork	IAS	12/17/2012	CHECK #23125	23125		(815.12)	Randale Paul Johnson; Becky	12/14/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001580
American Fork	IAS	12/26/2012	CHECK #23133	23133		(1,870.47)	Randale Paul Johnson; Becky	12/24/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
American Fork	IAS	12/31/2012	CHECK #23146	23146		(1,021.74)	Randale Paul Johnson; Becky	12/21/2012	Commission	Glenda E. Johnson	BANKOFAMERICANFORK-001588
Millard County	RAPower-3	1/8/2013	Draft # 1184	1184		(5,000.00)	Randale Paul Johnson; Becky	1/4/2013		Glenda E. Johnson	MCCU-001266
American Fork	IAS	1/9/2013	CHECK #23154	23154		(1,828.47)	Randale Paul Johnson; Becky	1/7/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
American Fork	IAS	1/24/2013	CHECK #23182	23182		(1,828.47)	Randale Paul Johnson; Becky	1/21/2013	Jet Commission	Glenda E. Johnson	BANKOFAMERICANFORK-001588
Millard County	RAPower-3	2/4/2013	Draft # 1187	1187		(5,000.00)	Randale Paul Johnson; Becky	2/1/2013		Glenda E. Johnson	MCCU-001359
American Fork	IAS	2/16/2013	CHECK #23199	23199		(1,828.47)	Randale Paul Johnson; Becky	1/23/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001590
American Fork	IAS	2/12/2013	CHECK #23216	23216		(2,451.63)	Randale Paul Johnson; Becky	2/8/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001600
American Fork	IAS	2/20/2013	CHECK #23222	23222		(1,828.47)	Randale Paul Johnson; Becky	2/18/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001600
American Fork	IAS	3/6/2013	CHECK #23243	23243		(1,828.47)	Randale Paul Johnson; Becky	3/4/2013	Commission	Glenda E. Johnson	BANKOFAMERICANFORK-001610
Wells Fargo	RAPower-3	3/15/2013	CHECK	1208		(5,000.00)	Randale Paul Johnson; Becky	3/12/2013		Glenda E. Johnson	WF-003133
American Fork	IAS	3/18/2013	CHECK #23263	23263		(1,379.03)	Randale Paul Johnson; Becky	3/15/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001611
American Fork	IAS	3/20/2013	CHECK #23265	23265		(1,828.47)	Randale Paul Johnson; Becky	3/18/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001621
American Fork	IAS	4/3/2013	CHECK #23287	23287		(1,828.47)	Randale Paul Johnson; Becky	4/1/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001625
American Fork	IAS	4/10/2013	CHECK #23314	23314		(1,299.19)	Randale Paul Johnson; Becky	4/9/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001628
American Fork	IAS	4/17/2013	CHECK #23322	23322		(1,828.47)	Randale Paul Johnson; Becky	4/15/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001632
American Fork	IAS	4/23/2013	CHECK #23344	23344		(1,752.03)	Randale Paul Johnson; Becky	4/22/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001632
American Fork	IAS	5/1/2013	CHECK #23363	23363		(1,828.47)	Randale Paul Johnson; Becky	4/29/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001635
Wells Fargo	RAPower-3	5/14/2013	CHECK	1249		(10,000.00)	Randale Paul Johnson; Becky	5/9/2013	april & may commission	Glenda E. Johnson	WF-003272
American Fork	IAS	5/15/2013	CHECK #23389	23389		(1,828.47)	Randale Paul Johnson; Becky	5/13/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001645

Bank		Account Name	Posted	Description	Deposit #	Check/	Debit	Normalized Recipient	Date	Memo	Signature	Bates #
American Fork	IAS	IAS	5/24/2013	CHECK #23424	23424		(1,997.78)	Randale Paul Johnson; Becky	5/23/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001651
American Fork	IAS	IAS	5/30/2013	CHECK #23426	23426		(1,828.47)	Randale Paul Johnson; Becky	5/27/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001654
Wells Fargo	RAPower-3	RAPower-3	6/7/2013	CHECK	1265		(5,000.00)	Randale Paul Johnson; Becky	6/4/2013	Commission June	Glenda E. Johnson	WF-003354
American Fork	IAS	IAS	6/11/2013	CHECK #23458	23458		(1,828.47)	Randale Paul Johnson; Becky	6/10/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001659
American Fork	IAS	IAS	6/26/2013	CHECK #23497	23497		(1,828.47)	Randale Paul Johnson; Becky	6/24/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001668
Wells Fargo	RAPower-3	RAPower-3	6/28/2013	CHECK	1279		(25,000.00)	Randale Paul Johnson; Becky	6/24/2013	Commission-July-Nov	Glenda E. Johnson	WF-003396
American Fork	IAS	IAS	7/10/2013	CHECK #23527	23527		(1,828.47)	Randale Paul Johnson; Becky	7/8/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001670
American Fork	IAS	IAS	7/17/2013	CHECK #23548	23548		(1,005.23)	Randale Paul Johnson; Becky	7/18/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001683
American Fork	IAS	IAS	7/25/2013	CHECK #23557	23557		(1,828.47)	Randale Paul Johnson; Becky	7/22/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001683
American Fork	IAS	IAS	8/16/2013	CHECK #23582	23582		(1,828.47)	Randale Paul Johnson; Becky	8/5/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001683
American Fork	IAS	IAS	8/18/2013	CHECK #23605	23605		(757.82)	Randale Paul Johnson; Becky	8/5/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001698
American Fork	IAS	IAS	8/21/2013	CHECK #23624	23624		(1,828.47)	Randale Paul Johnson; Becky	8/19/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001698
American Fork	IAS	IAS	9/4/2013	CHECK #23655	23655		(1,093.24)	Randale Paul Johnson; Becky	9/3/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001703
American Fork	IAS	IAS	9/4/2013	CHECK #23655	23655		(1,828.47)	Randale Paul Johnson; Becky	9/3/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001703
American Fork	IAS	IAS	9/4/2013	CHECK #23660	23660		(1,828.47)	Randale Paul Johnson; Becky	9/3/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001703
American Fork	IAS	IAS	9/18/2013	CHECK #23691	23691		(1,828.47)	Randale Paul Johnson; Becky	9/16/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001703
American Fork	IAS	IAS	9/25/2013	CHECK #23711	23711		(611.12)	Randale Paul Johnson; Becky	9/23/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001711
American Fork	IAS	IAS	10/1/2013	CHECK #23717	23717		(1,828.47)	Randale Paul Johnson; Becky	9/30/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001721
American Fork	IAS	IAS	10/15/2013	CHECK #23747	23747		(1,828.47)	Randale Paul Johnson; Becky	10/11/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001733
American Fork	IAS	IAS	11/1/2013	CHECK #23800	23800		(1,828.47)	Randale Paul Johnson; Becky	10/28/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001733
American Fork	IAS	IAS	11/13/2013	CHECK #23843	23843		(1,828.47)	Randale Paul Johnson; Becky	11/11/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001748
American Fork	IAS	IAS	11/27/2013	CHECK #23874	23874		(1,828.47)	Randale Paul Johnson; Becky	11/25/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001748
American Fork	IAS	IAS	11/27/2013	CHECK #23903	23903		(728.80)	Randale Paul Johnson; Becky	11/25/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001748
American Fork	IAS	IAS	12/12/2013	CHECK #23933	23933		(1,828.47)	Randale Paul Johnson; Becky	12/9/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001748
American Fork	IAS	IAS	12/27/2013	CHECK #23949	23949		(1,828.47)	Randale Paul Johnson; Becky	12/25/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001766
American Fork	IAS	IAS	1/8/2014	CHECK #23985	23985		(1,834.24)	Randale Paul Johnson; Becky	1/6/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001766
Wells Fargo	RAPower-3	RAPower-3	1/10/2014	CHECK	1406		(25,000.00)	Randale Paul Johnson; Becky	1/9/2014	Commission	Glenda E. Johnson	WF-003992
American Fork	IAS	IAS	1/24/2014	CHECK #22011	22011		(1,834.24)	Randale Paul Johnson; Becky	1/20/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001788
American Fork	IAS	IAS	1/28/2014	CHECK #22031	22031		(2,428.24)	Randale Paul Johnson; Becky	1/22/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001788
American Fork	IAS	IAS	2/6/2014	CHECK #22037	22037		(1,834.24)	Randale Paul Johnson; Becky	2/4/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001788
Wells Fargo	RAPower-3	RAPower-3	2/16/2014	CHECK	1410		(3,000.00)	Randale Paul Johnson; Becky	2/5/2014		IRS	WF-003999
American Fork	IAS	IAS	2/20/2014	CHECK #22062	22062		(1,834.24)	Randale Paul Johnson; Becky	2/4/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001791
American Fork	IAS	IAS	2/27/2014	CHECK #22084	22084		(1,885.35)	Randale Paul Johnson; Becky	3/3/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001799
American Fork	IAS	IAS	3/5/2014	CHECK #22103	22103		(1,834.24)	Randale Paul Johnson; Becky	3/3/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001799
Wells Fargo	Cobblestone Centre	Cobblestone Centre	3/15/2014	CHECK #1011	10017		(2,404.15)	Randale Paul Johnson; Becky	3/9/2014		Glenda E. Johnson	WF-000844
American Fork	IAS	IAS	4/15/2014	CHECK #1019	10119		(1,832.35)	Randale Paul Johnson; Becky	4/30/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001803
Wells Fargo	Cobblestone Centre	Cobblestone Centre	5/15/2014	CHECK	1086		(1,286.24)	Randale Paul Johnson; Becky	5/14/2014	Expenses R&D-Wire	Glenda E. Johnson	WF-000924
American Fork	IAS	IAS	5/16/2014	CHECK #1028	1028		(576.45)	Randale Paul Johnson; Becky	5/14/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001808
Wells Fargo	Cobblestone Centre	Cobblestone Centre	6/10/2014	CHECK	3001		(1,433.65)	Randale Paul Johnson; Becky	6/9/2014		Glenda E. Johnson	WF-000961
American Fork	IAS	IAS	6/12/2014	CHECK #1033	1033		(643.12)	Randale Paul Johnson; Becky	6/10/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001808
American Fork	IAS	IAS	7/1/2014	CHECK #1042	1042		(1,072.82)	Randale Paul Johnson; Becky	6/27/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001810
American Fork	IAS	IAS	7/10/2014	CHECK #1046	1046		(643.12)	Randale Paul Johnson; Becky	6/30/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001811
American Fork	IAS	IAS	8/12/2014	CHECK #1053	1053		(2,076.98)	Randale Paul Johnson; Becky	8/8/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001811
American Fork	IAS	IAS	9/10/2014	CHECK #1063	1063		(4,557.48)	Randale Paul Johnson; Becky	9/9/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001811
American Fork	IAS	IAS	10/16/2014	CHECK #1068	1068		(3,320.43)	Randale Paul Johnson; Becky	9/30/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001811
American Fork	IAS	IAS	11/4/2014	CHECK #1071	1071		(2,765.97)	Randale Paul Johnson; Becky	10/29/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001817
American Fork	IAS	IAS	12/2/2014	CHECK #1076	1076		(2,468.19)	Randale Paul Johnson; Becky	11/28/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001817
Wells Fargo	Cobblestone Centre	Cobblestone Centre	1/2/2015	CHECK	3152		(30,000.00)	Randale Paul Johnson; Becky	12/31/2014	Commission for=7/1/2014 to 12/31/2014	Glenda E. Johnson	WF-001212
American Fork	IAS	IAS	1/12/2015	CHECK #1081	1081		(2,153.77)	Randale Paul Johnson; Becky	12/31/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001819
American Fork	IAS	IAS	1/28/2015	CHECK #1085	1085		(1,598.85)	Randale Paul Johnson; Becky	1/23/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001821
American Fork	IAS	IAS	3/17/2015	CHECK #1095	1095		(2,234.02)	Randale Paul Johnson; Becky	3/4/2015	Feb 2015	LaGrand T. Johnson	BANKOFAMERICANFORK-001823
American Fork	IAS	IAS	4/17/2015	CHECK #1096	1096		(1,910.75)	Randale Paul Johnson; Becky	4/14/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001823
American Fork	IAS	IAS	6/13/2015	CHECK #1099	1099		(1,858.69)	Randale Paul Johnson; Becky	5/26/2015	Feb 2015	LaGrand T. Johnson	BANKOFAMERICANFORK-001824
Wells Fargo	Cobblestone Centre	Cobblestone Centre	7/10/2015	CHECK	3369		(30,000.00)	Randale Paul Johnson; Becky	7/8/2015		Glenda E. Johnson	WF-001422
American Fork	IAS	IAS	7/23/2015	CHECK #1107	1107		(3,672.28)	Randale Paul Johnson; Becky	7/17/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001825

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Bates #	
American Fork	IAS	10/2/2015	CHECK #1115	1115	(5,887.18)	Randale Paul Johnson; Becky	10/1/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001828	
American Fork	IAS	11/24/2015	CHECK #1120	1120	(2,846.31)	Randale Paul Johnson; Becky	10/30/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001829	
American Fork	IAS	1/12/2016	CHECK #1124	1124	(1,500.75)	Randale Paul Johnson; Becky	12/23/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001830	
Wells Fargo	Cobblestone Centre	2/17/2016	CHECK	1162	(30,000.00)	Randale Paul Johnson; Becky	2/17/2016	Commission	Glenda E. Johnson	WF-001621	
American Fork	IAS	2/18/2016	CHECK #1129	1129	(1,355.39)	Randale Paul Johnson; Becky	2/9/2016	Jan 2016	LaGrand T. Johnson	BANKOFAMERICANFORK-001832	
American Fork	IAS	4/8/2016	CHECK #1135	1135	(4,620.36)	Randale Paul Johnson; Becky	4/7/2016	Commission	LaGrand T. Johnson	BANKOFAMERICANFORK-001833	
Wells Fargo	Cobblestone Centre	6/17/2016	CHECK	3713	(30,000.00)	Randale Paul Johnson; Becky	6/15/2016	Commission	Glenda E. Johnson	WF-001716	
American Fork	IAS	7/1/2016	CHECK #1140	1140	(4,083.40)	Randale Paul Johnson; Becky	6/21/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-001834	
American Fork	IAS	8/1/2016	CHECK #1146	1146	(1,671.29)	Randale Paul Johnson; Becky	7/27/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-002672	
American Fork	IAS	9/7/2016	CHECK #1149	1149	(1,337.40)	Randale Paul Johnson; Becky	8/31/2016	Aug 2016	LaGrand T. Johnson	BANKOFAMERICANFORK-002673	
American Fork	IAS	11/28/2016	CHECK #1155	1155	(1,509.82)	Randale Paul Johnson; Becky	11/23/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-002673	
Wells Fargo	RAPower-3	1/27/2017	CHECK	9667	(30,000.00)	Randale Paul Johnson; Becky	1/27/2017	Commission	Glenda E. Johnson	WF-012390	
Wells Fargo	RAPower-3	6/26/2017	CHECK	10067	(30,000.00)	Randale Paul Johnson; Becky	6/22/2017	Commission for 6 months	Glenda E. Johnson	WF-015186	
Wells Fargo	Cobblestone Centre	7/26/2017	CHECK	3974	(4,205.12)	Randale Paul Johnson; Becky	7/20/2017	es - Oct, Nov, Dec 2016 Jan, Feb 2017	Glenda E. Johnson	WF-014456	
Wells Fargo	IAS	7/26/2017	CHECK	1006	(1,376.43)	Randale Paul Johnson; Becky	7/20/2017	Insurance - Oct, Nov, Dec	Glenda E. Johnson	WF-014514	
Wells Fargo	IAS	2/7/2018	CHECK #112	112	(2,063.00)	Randale Paul Johnson; Becky	1/28/2018	health insurance	Glenda E. Johnson	BANKOFAMERICANFORK-003087	
American Fork	RAPower-3	2/7/2018	CHECK #10564	10564	(30,000.00)	Randale Paul Johnson; Becky	1/31/2018	Commission For 1/1/18 To 6/1/18	Glenda E. Johnson	BANKOFAMERICANFORK-003157	
American Fork	Cobblestone Centre	2/7/2018	CHECK #4079	4079	(282.08)	Randale Paul Johnson; Becky	1/30/2018	Expenses - April to August 2017	Glenda E. Johnson	BANKOFAMERICANFORK-003409	
					<u>(943,942.24)</u>						
American Fork Johnson; LaGrand T. Johnson		10/9/2018	CHECK #352	352	(200,000.00)	Randale Paul Johnson; Becky	10/5/2018		Blank	Glenda E. Johnson	BANKOFAMERICANFORK-003769
					<u>(1,143,942.24)</u>						