

EXHIBIT "1"

All Payments to LaGrand Johnson

Bank	Account Name	Posted	Description	Deposit #	Check/	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Bank #
American Fork	IAS	3/16/2005	CHECK #16159	16159		(1,754.66)	LaGrand Todd Johnson; Reiko	1/17/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000187
American Fork	IAS	3/18/2005	CHECK #16195	16195		(1,090.00)	Cash	1/17/2005	Cash	LaGrand T. Johnson	BANKOFAMERICANFORK-000190
American Fork	IAS	1/27/2005	CHECK #16191	16191		(1,754.66)	LaGrand Todd Johnson; Reiko	1/17/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000195
American Fork	IAS	2/14/2005	CHECK #16208	16208		(1,754.66)	LaGrand Todd Johnson; Reiko	2/14/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000199
American Fork	IAS	2/22/2005	CHECK #16235	16235		(1,754.66)	LaGrand Todd Johnson; Reiko	2/14/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000206
American Fork	IAS	3/7/2005	CHECK #16262	16262		(1,754.66)	LaGrand Todd Johnson; Reiko	3/16/2005	Check written to Cash	LaGrand T. Johnson	BANKOFAMERICANFORK-000213
American Fork	IAS	3/16/2005	CHECK #16301	16301		(251.00)	Cash	3/16/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000217
American Fork	IAS	3/23/2005	CHECK #16295	16295		(1,754.66)	LaGrand Todd Johnson; Reiko	3/16/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000221
American Fork	IAS	4/5/2005	CHECK #16318	16318		(1,754.66)	LaGrand Todd Johnson; Reiko	3/28/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000227
American Fork	IAS	4/14/2005	CHECK #16343	16343		(1,754.66)	LaGrand Todd Johnson; Reiko	4/12/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000230
American Fork	IAS	4/29/2005	CHECK #16368	16368		(1,754.66)	LaGrand Todd Johnson; Reiko	4/22/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000235
American Fork	IAS	5/16/2005	CHECK #16384	16384		(1,754.66)	LaGrand Todd Johnson; Reiko	5/9/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000240
American Fork	IAS	5/27/2005	CHECK #16409	16409		(1,754.66)	LaGrand Todd Johnson; Reiko	5/24/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000242
American Fork	IAS	6/9/2005	CHECK #16424	16424		(1,754.66)	LaGrand Todd Johnson; Reiko	5/9/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000268
American Fork	IAS	8/12/2005	CHECK #16489	16489		(1,754.66)	LaGrand Todd Johnson; Reiko	7/19/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000288
American Fork	IAS	10/4/2005	CHECK #16541	16541		(1,754.66)	LaGrand Todd Johnson; Reiko	8/2/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000289
American Fork	IAS	10/4/2005	CHECK #16554	16554		(1,754.66)	LaGrand Todd Johnson; Reiko	8/25/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000289
American Fork	IAS	11/30/2005	CHECK #16635	16635		(1,754.66)	LaGrand Todd Johnson; Reiko	8/30/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000301
American Fork	IAS	1/4/2006	CHECK #16670	16670		(1,754.66)	LaGrand Todd Johnson; Reiko	9/27/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000308
American Fork	IAS	2/1/2006	CHECK #16710	16710		(1,990.21)	LaGrand Todd Johnson; Reiko	10/25/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000321
American Fork	IAS	2/1/2006	CHECK #16748	16748		(1,754.66)	LaGrand Todd Johnson; Reiko	11/21/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000330
American Fork	IAS	3/23/2006	CHECK #16735	16735		(1,754.66)	LaGrand Todd Johnson; Reiko	12/16/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000330
American Fork	IAS	3/23/2006	CHECK #16771	16771		(1,754.66)	LaGrand Todd Johnson; Reiko	3/1/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000353
American Fork	IAS	3/31/2006	CHECK #16874	16874		(2,166.75)	LaGrand Todd Johnson; Reiko	1/30/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000357
American Fork	IAS	5/19/2006	CHECK #16889	16889		(1,754.66)	LaGrand Todd Johnson; Reiko	3/22/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000374
American Fork	IAS	5/19/2006	CHECK #16914	16914		(1,754.66)	LaGrand Todd Johnson; Reiko	5/27/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000374
American Fork	IAS	5/19/2006	CHECK #16970	16970		(5,834.46)	LaGrand Todd Johnson; Reiko	4/10/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000374
American Fork	IAS	5/19/2006	CHECK #16971	16971		(6,593.03)	LaGrand Todd Johnson; Reiko	5/17/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000374
American Fork	IAS	5/19/2006	CHECK #16948	16948		(1,754.66)	LaGrand Todd Johnson; Reiko	5/8/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000373
American Fork	IAS	6/14/2006	CHECK #17008	17008		(1,754.66)	LaGrand Todd Johnson; Reiko	6/5/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000385
American Fork	IAS	8/10/2006	CHECK #17028	17028		(1,754.66)	LaGrand Todd Johnson; Reiko	6/19/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000409
American Fork	IAS	8/10/2006	CHECK #17084	17084		(1,754.66)	LaGrand Todd Johnson; Reiko	7/17/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000409
American Fork	IAS	8/10/2006	CHECK #17115	17115		(7,831.71)	LaGrand Todd Johnson; Reiko	8/4/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000423
American Fork	IAS	9/22/2006	CHECK #17105	17105		(1,754.66)	LaGrand Todd Johnson; Reiko	7/31/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000423
American Fork	IAS	9/22/2006	CHECK #17149	17149		(1,754.66)	LaGrand Todd Johnson; Reiko	8/29/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000432
American Fork	IAS	10/17/2006	CHECK #17191	17191		(11,079.77)	LaGrand Todd Johnson; Reiko	9/25/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000432
American Fork	IAS	10/17/2006	CHECK #17223	17223		(1,765.05)	LaGrand Todd Johnson; Reiko	10/12/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000432
American Fork	IAS	12/12/2006	CHECK #17236	17236		(1,765.05)	LaGrand Todd Johnson; Reiko	11/23/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000457
American Fork	IAS	12/12/2006	CHECK #17335	17335		(1,765.05)	LaGrand Todd Johnson; Reiko	11/20/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000457
American Fork	IAS	1/16/2007	CHECK #17288	17288		(1,765.05)	LaGrand Todd Johnson; Reiko	12/13/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000469
American Fork	IAS	1/16/2007	CHECK #17342	17342		(1,765.05)	LaGrand Todd Johnson; Reiko	1/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000469
American Fork	IAS	1/16/2007	CHECK #17368	17368		(10,066.21)	LaGrand Todd Johnson; Reiko	1/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000469
American Fork	IAS	1/16/2007	CHECK #17404	17404		(1,765.05)	LaGrand Todd Johnson; Reiko	1/29/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000469
American Fork	IAS	2/7/2007	CHECK #17457	17457		(1,765.05)	LaGrand Todd Johnson; Reiko	1/29/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000486
American Fork	IAS	2/14/2007	CHECK #17502	17502		(8,117.85)	LaGrand Todd Johnson; Reiko	2/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000486
American Fork	IAS	3/29/2007	CHECK #17540	17540		(1,765.05)	LaGrand Todd Johnson; Reiko	4/23/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000486
American Fork	IAS	4/4/2007	CHECK #17559	17559		(752.00)	Cash	3/12/2007	Cash	LaGrand T. Johnson	BANKOFAMERICANFORK-000511
American Fork	IAS	4/18/2007	CHECK #17571	17571		(1,765.05)	LaGrand Todd Johnson; Reiko	4/4/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000516
American Fork	IAS	4/18/2007	CHECK #17586	17586		(1,765.05)	LaGrand Todd Johnson; Reiko	4/9/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000516
American Fork	IAS	5/2/2007	CHECK #17625	17625		(1,765.05)	LaGrand Todd Johnson; Reiko	4/23/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000524
American Fork	IAS	5/2/2007	CHECK #17656	17656		(6,630.57)	LaGrand Todd Johnson; Reiko	4/23/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000524

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized/Recipient	Written/Check Date	Signature	Bal. Fwd.
American Fork	IAS	5/17/2007	CHECK #17652	17652	(1,765.05)	LaGrand Todd Johnson; Reiko	5/17/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000531
American Fork	IAS	5/30/2007	CHECK #17674	17674	(1,765.05)	LaGrand Todd Johnson; Reiko	5/24/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000537
American Fork	IAS	5/30/2007	CHECK #17690	17690	(5,624.88)	LaGrand Todd Johnson; Reiko	5/24/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000537
American Fork	IAS	6/13/2007	CHECK #17717	17717	(31,444.57)	LaGrand Todd Johnson; Reiko	6/12/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000543
American Fork	IAS	6/13/2007	CHECK #17703	17703	(1,765.05)	LaGrand Todd Johnson; Reiko	6/14/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000543
American Fork	IAS	7/16/2007	CHECK #17753	17753	(1,765.05)	LaGrand Todd Johnson; Reiko	7/12/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000554
American Fork	IAS	7/16/2007	CHECK #17760	17760	(19,408.04)	LaGrand Todd Johnson; Reiko	6/30/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000554
American Fork	IAS	7/30/2007	CHECK #17794	17794	(20,909.54)	LaGrand Todd Johnson; Reiko	7/27/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000558
American Fork	IAS	8/13/2007	CHECK #17800	17800	(1,765.05)	LaGrand Todd Johnson; Reiko	7/30/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000558
American Fork	IAS	8/27/2007	CHECK #17831	17831	(1,765.05)	LaGrand Todd Johnson; Reiko	8/23/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000574
American Fork	IAS	8/27/2007	CHECK #17853	17853	(14,595.16)	LaGrand Todd Johnson; Reiko	8/23/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000574
American Fork	IAS	8/27/2007	CHECK #17853	17853	(1,765.05)	LaGrand Todd Johnson; Reiko	9/10/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000574
American Fork	IAS	9/13/2007	CHECK #17886	17886	(1,765.05)	LaGrand Todd Johnson; Reiko	10/1/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000585
American Fork	IAS	10/2/2007	CHECK #17940	17940	(14,000.77)	LaGrand Todd Johnson; Reiko	10/1/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000585
American Fork	IAS	11/15/2007	CHECK #17956	17956	(1,765.05)	LaGrand Todd Johnson; Reiko	11/12/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000619
American Fork	IAS	11/15/2007	CHECK #18036	18036	(12,609.05)	LaGrand Todd Johnson; Reiko	10/22/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000619
American Fork	IAS	11/15/2007	CHECK #17988	17988	(1,765.05)	LaGrand Todd Johnson; Reiko	11/19/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000635
American Fork	IAS	12/17/2007	CHECK #18056	18056	(1,765.05)	LaGrand Todd Johnson; Reiko	12/13/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000635
American Fork	IAS	12/17/2007	CHECK #18090	18090	(1,765.05)	LaGrand Todd Johnson; Reiko	12/14/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000655
American Fork	IAS	12/17/2007	CHECK #18132	18132	(11,218.52)	LaGrand Todd Johnson; Reiko	12/31/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000655
American Fork	IAS	1/15/2008	CHECK #18171	18171	(8,817.10)	LaGrand Todd Johnson; Reiko	1/14/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000655
American Fork	IAS	1/15/2008	CHECK #19212	19212	(1,765.05)	LaGrand Todd Johnson; Reiko	1/28/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000673
American Fork	IAS	2/13/2008	CHECK #18237	18237	(1,765.05)	LaGrand Todd Johnson; Reiko	2/8/2008	Randale Paul Johnson	BANKOFAMERICANFORK-000686
American Fork	IAS	2/13/2008	CHECK #18269	18269	(10,229.38)	LaGrand Todd Johnson; Reiko	2/25/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000686
American Fork	IAS	3/15/2008	CHECK #18315	18315	(1,765.05)	LaGrand Todd Johnson; Reiko	3/18/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000695
American Fork	IAS	3/24/2008	CHECK #18360	18360	(5,679.94)	LaGrand Todd Johnson; Reiko	3/10/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000695
American Fork	IAS	3/24/2008	CHECK #18343	18343	(1,765.05)	LaGrand Todd Johnson; Reiko	4/4/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000713
American Fork	IAS	4/15/2008	CHECK #18437	18437	(4,888.19)	LaGrand Todd Johnson; Reiko	4/7/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000713
American Fork	IAS	4/15/2008	CHECK #18413	18413	(1,765.05)	LaGrand Todd Johnson; Reiko	4/21/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000716
American Fork	IAS	4/24/2008	CHECK #18460	18460	(2,000.00)	LaGrand Todd Johnson; Reiko	5/9/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000726
American Fork	IAS	5/13/2008	CHECK #18498	18498	(3,180.75)	LaGrand Todd Johnson; Reiko	5/9/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000726
American Fork	IAS	5/13/2008	CHECK #18478	18478	(1,765.05)	LaGrand Todd Johnson; Reiko	6/9/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000741
American Fork	IAS	6/11/2008	CHECK #18566	18566	(7,905.08)	LaGrand Todd Johnson; Reiko	6/2/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000753
American Fork	IAS	6/11/2008	CHECK #18539	18539	(1,765.05)	LaGrand Todd Johnson; Reiko	6/30/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000753
American Fork	IAS	7/14/2008	CHECK #18610	18610	(11,348.39)	LaGrand Todd Johnson; Reiko	7/7/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000768
American Fork	IAS	7/14/2008	CHECK #18627	18627	(1,765.05)	LaGrand Todd Johnson; Reiko	7/28/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000772
American Fork	IAS	7/30/2008	CHECK #18662	18662	(2,000.00)	Cash	8/2/2008	Cash	BANKOFAMERICANFORK-000772
American Fork	IAS	8/4/2008	CHECK #18687	18687	(2,000.00)	Cash	8/2/2008	Randale Paul Johnson	BANKOFAMERICANFORK-000781
American Fork	IAS	8/19/2008	CHECK #18705	18705	(1,765.05)	LaGrand Todd Johnson; Reiko	8/11/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000783
American Fork	IAS	8/27/2008	CHECK #18725	18725	(1,765.05)	LaGrand Todd Johnson; Reiko	8/27/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000783
American Fork	IAS	8/27/2008	CHECK #18744	18744	(2,628.33)	LaGrand Todd Johnson; Reiko	8/25/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000797
American Fork	IAS	8/27/2008	CHECK #18764	18764	(1,765.05)	LaGrand Todd Johnson; Reiko	9/8/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000798
American Fork	IAS	9/23/2008	CHECK #18805	18805	(3,910.58)	LaGrand Todd Johnson; Reiko	9/22/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000806
American Fork	IAS	9/24/2008	CHECK #18895	18819	(5,246.14)	LaGrand Todd Johnson; Reiko	10/6/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000808
American Fork	IAS	10/9/2008	CHECK #18819	18831	(1,765.05)	LaGrand Todd Johnson; Reiko	10/8/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000823
American Fork	IAS	10/14/2008	CHECK #18931	18900	(1,765.05)	LaGrand Todd Johnson; Reiko	11/3/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000823
American Fork	IAS	11/10/2008	CHECK #18900	18915	(2,970.50)	LaGrand Todd Johnson; Reiko	11/10/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000840
American Fork	IAS	11/13/2008	CHECK #18915	18956	(1,765.05)	LaGrand Todd Johnson; Reiko	12/1/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000836
American Fork	IAS	12/4/2008	CHECK #18956	18968	(2,539.56)	LaGrand Todd Johnson; Reiko	12/9/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000840
American Fork	IAS	1/9/2009	CHECK #19007	19007	(1,765.05)	LaGrand Todd Johnson; Reiko	12/8/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000854
American Fork	IAS	1/15/2009	CHECK #19080	19080	(2,777.27)	LaGrand Todd Johnson; Reiko	1/13/2009	LaGrand T. Johnson	BANKOFAMERICANFORK-000860
American Fork	IAS	1/15/2009	CHECK #19056	19056	(1,765.05)	LaGrand Todd Johnson; Reiko	1/12/2009	LaGrand T. Johnson	BANKOFAMERICANFORK-000861
American Fork	IAS	2/2/2009	CHECK #19099	19099	(1,765.05)	LaGrand Todd Johnson; Reiko	1/26/2009	LaGrand T. Johnson	BANKOFAMERICANFORK-000873
American Fork	IAS	2/12/2009	CHECK #19137	19137	(1,738.53)	LaGrand Todd Johnson; Reiko	2/9/2009	LaGrand T. Johnson	BANKOFAMERICANFORK-000881
American Fork	IAS	2/12/2009	CHECK #19130	19130	(1,765.05)	LaGrand Todd Johnson; Reiko	2/9/2009	LaGrand T. Johnson	BANKOFAMERICANFORK-000881
American Fork	IAS	2/26/2009	CHECK #19165	19165	(1,765.05)	LaGrand Todd Johnson; Reiko	2/23/2009	LaGrand T. Johnson	BANKOFAMERICANFORK-000885
American Fork	IAS	3/6/2009	CHECK #19185	19185	(3,235.63)	LaGrand Todd Johnson; Reiko	3/2/2009	LaGrand T. Johnson	BANKOFAMERICANFORK-000892

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Bates #
American Fork	IAS	3/13/2009	CHECK #19193	19193	(1,765.05)	LaGrand Todd Johnson; Reiko	3/9/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000838
American Fork	IAS	3/25/2009	CHECK #19236	19236	(1,765.05)	LaGrand Todd Johnson; Reiko	3/23/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000905
American Fork	IAS	4/8/2009	CHECK #19288	19288	(1,765.05)	LaGrand Todd Johnson; Reiko	4/6/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000912
American Fork	IAS	4/15/2009	CHECK #19304	19304	(3,499.94)	LaGrand Todd Johnson; Reiko	4/13/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000921
American Fork	IAS	4/30/2009	CHECK #19328	19328	(1,765.05)	LaGrand Todd Johnson; Reiko	4/20/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000931
American Fork	IAS	5/7/2009	CHECK #19355	19355	(1,765.05)	LaGrand Todd Johnson; Reiko	5/4/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000933
American Fork	IAS	5/21/2009	CHECK #19396	19396	(637.49)	LaGrand Todd Johnson; Reiko	5/18/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000945
American Fork	IAS	5/21/2009	CHECK #19406	19406	(1,765.05)	LaGrand Todd Johnson; Reiko	6/1/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000955
American Fork	IAS	6/8/2009	CHECK #19438	19438	(2,507.45)	LaGrand Todd Johnson; Reiko	6/4/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000958
American Fork	IAS	6/17/2009	CHECK #19463	19463	(1,765.05)	LaGrand Todd Johnson; Reiko	6/15/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000971
American Fork	IAS	7/3/2009	CHECK #19502	19502	(1,765.05)	LaGrand Todd Johnson; Reiko	6/29/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000971
American Fork	IAS	7/15/2009	CHECK #19545	19545	(4,311.71)	LaGrand Todd Johnson; Reiko	7/13/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000980
American Fork	IAS	7/28/2009	CHECK #19574	19574	(1,765.05)	LaGrand Todd Johnson; Reiko	7/27/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000986
American Fork	IAS	8/15/2009	CHECK #19597	19597	(2,619.00)	LaGrand Todd Johnson; Reiko	8/3/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000990
American Fork	IAS	8/17/2009	CHECK #19615	19615	(1,765.05)	LaGrand Todd Johnson; Reiko	8/10/2009		Neldson Johnson	BANKOFAMERICANFORK-001000
American Fork	IAS	8/26/2009	CHECK #19651	19651	(1,765.05)	LaGrand Todd Johnson; Reiko	8/24/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001006
American Fork	IAS	9/9/2009	CHECK #19684	19684	(5,237.67)	LaGrand Todd Johnson; Reiko	9/3/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001012
American Fork	IAS	9/10/2009	CHECK #19688	19688	(1,765.05)	LaGrand Todd Johnson; Reiko	9/3/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001013
American Fork	IAS	9/22/2009	CHECK #19725	19725	(1,765.05)	LaGrand Todd Johnson; Reiko	9/21/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001023
American Fork	IAS	10/9/2009	CHECK #19767	19767	(1,765.05)	LaGrand Todd Johnson; Reiko	10/5/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001033
American Fork	IAS	10/23/2009	CHECK #19780	19780	(3,268.52)	LaGrand Todd Johnson; Reiko	10/16/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001045
American Fork	IAS	11/19/2009	CHECK #19811	19811	(1,765.05)	LaGrand Todd Johnson; Reiko	10/19/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001060
American Fork	IAS	11/19/2009	CHECK #19848	19848	(1,765.05)	LaGrand Todd Johnson; Reiko	11/16/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001060
American Fork	IAS	11/19/2009	CHECK #19891	19891	(1,828.14)	LaGrand Todd Johnson; Reiko	11/16/2009		Neldson Johnson	BANKOFAMERICANFORK-001059
American Fork	IAS	12/30/2009	CHECK #19979	19979	(1,765.05)	LaGrand Todd Johnson; Reiko	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-001060
American Fork	IAS	1/13/2010	CHECK #20022	20022	(4,269.58)	LaGrand Todd Johnson; Reiko	1/11/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001084
American Fork	IAS	1/13/2010	CHECK #20037	20037	(1,765.05)	LaGrand Todd Johnson; Reiko	1/11/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001094
American Fork	IAS	1/13/2010	CHECK #20070	20070	(1,765.05)	LaGrand Todd Johnson; Reiko	1/25/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001102
American Fork	IAS	1/28/2010	CHECK #20037	20037	(1,765.05)	LaGrand Todd Johnson; Reiko	2/8/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001110
American Fork	IAS	1/28/2010	CHECK #20070	20070	(1,765.05)	LaGrand Todd Johnson; Reiko	2/22/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001118
American Fork	IAS	3/12/2010	CHECK #20132	20132	(1,765.05)	LaGrand Todd Johnson; Reiko	3/6/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001124
American Fork	IAS	3/12/2010	CHECK #20143	20143	(3,686.50)	LaGrand Todd Johnson; Reiko	3/8/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001123
American Fork	IAS	3/31/2010	CHECK #20153	20153	(1,765.05)	LaGrand Todd Johnson; Reiko	3/22/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001133
American Fork	IAS	4/14/2010	CHECK #20187	20187	(1,765.05)	LaGrand Todd Johnson; Reiko	4/5/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001140
American Fork	IAS	4/14/2010	CHECK #20193	20193	(2,305.03)	LaGrand Todd Johnson; Reiko	4/7/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001140
Millard County	RAPower-3	4/28/2010	Draft # 3029	3029	(105.00)	LaGrand Todd Johnson; Reiko	4/16/2010		Rasolary	MCCU-000555
American Fork	IAS	4/29/2010	CHECK #20119	20119	(1,765.05)	LaGrand Todd Johnson; Reiko	4/19/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001148
American Fork	IAS	5/10/2010	CHECK #20240	20240	(1,765.05)	LaGrand Todd Johnson; Reiko	5/3/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001153
American Fork	IAS	5/21/2010	CHECK #20283	20283	(1,765.05)	LaGrand Todd Johnson; Reiko	5/17/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001161
American Fork	IAS	5/21/2010	CHECK #20295	20295	(1,480.53)	LaGrand Todd Johnson; Reiko	5/17/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001160
American Fork	IAS	6/4/2010	CHECK #20304	20304	(1,765.05)	LaGrand Todd Johnson; Reiko	5/28/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001166
American Fork	IAS	6/21/2010	CHECK #20334	20334	(1,765.05)	LaGrand Todd Johnson; Reiko	6/14/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001174
American Fork	IAS	6/21/2010	CHECK #20360	20360	(1,239.97)	LaGrand Todd Johnson; Reiko	6/17/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001175
American Fork	IAS	7/1/2010	CHECK #20372	20372	(1,765.05)	LaGrand Todd Johnson; Reiko	6/28/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001181
American Fork	IAS	7/28/2010	CHECK #20399	20399	(1,765.05)	LaGrand Todd Johnson; Reiko	7/9/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001190
American Fork	IAS	7/28/2010	CHECK #20415	20415	(1,765.05)	LaGrand Todd Johnson; Reiko	7/26/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001190
Millard County	RAPower-3	7/28/2010	Draft # 3084	3084	(210.00)	LaGrand Todd Johnson; Reiko	7/20/2010		Rasolary	MCCU-000600
American Fork	IAS	8/30/2010	CHECK #20431	20431	(3,460.10)	LaGrand Todd Johnson; Reiko	8/2/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001203
American Fork	IAS	9/15/2010	CHECK #20452	20452	(1,765.05)	LaGrand Todd Johnson; Reiko	8/19/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001212
American Fork	IAS	9/30/2010	CHECK #20465	20465	(1,765.05)	LaGrand Todd Johnson; Reiko	8/23/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001216
American Fork	IAS	10/7/2010	CHECK #20502	20502	(1,765.05)	LaGrand Todd Johnson; Reiko	9/6/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001218
American Fork	IAS	11/1/2010	CHECK #20520	20520	(1,765.05)	LaGrand Todd Johnson; Reiko	9/20/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001227
American Fork	IAS	11/15/2010	CHECK #20539	20539	(1,765.05)	LaGrand Todd Johnson; Reiko	10/4/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001233
American Fork	IAS	11/23/2010	CHECK #20553	20553	(1,765.05)	LaGrand Todd Johnson; Reiko	10/18/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001238

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized/Recipient	Written/Check Date	Memo	Signature	Balance
American Fork	IAS	12/3/2010	CHECK #20590	20590	(1,765.05)	LaGrand Todd Johnson; Reiko	11/17/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001247
American Fork	IAS	12/15/2010	CHECK #20669	20669	(1,765.05)	LaGrand Todd Johnson; Reiko	12/13/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001250
American Fork	IAS	12/24/2010	CHECK #20607	20607	(1,765.05)	LaGrand Todd Johnson; Reiko	11/15/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001253
Millard County	RAPower-3	12/24/2010	Draft # 1072	1072	(5,000.00)	LaGrand Todd Johnson; Reiko	12/22/2010		Glenda E. Johnson	MCCU-000687
Millard County	RAPower-3	12/31/2010	Draft # 3159	3159	(120.00)	LaGrand Todd Johnson; Reiko	12/17/2010		Rasolary Glenda E. Johnson	MCCU-000696
American Fork	IAS	1/3/2011	CHECK #20647	20647	(1,765.05)	LaGrand Todd Johnson; Reiko	11/29/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001258
American Fork	IAS	1/3/2011	CHECK #20691	20691	(1,765.05)	LaGrand Todd Johnson; Reiko	12/27/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001259
American Fork	IAS	1/3/2011	CHECK #20707	20707	(3,933.26)	LaGrand Todd Johnson; Reiko	12/27/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001260
American Fork	IAS	1/5/2011	CHECK		(500.00)	Cash	1/5/2011		Cash	BANKOFAMERICANFORK-001267
American Fork	IAS	1/21/2011	CHECK #20717	20717	(1,765.05)	LaGrand Todd Johnson; Reiko	1/10/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001272
American Fork	IAS	1/28/2011	CHECK #20744	20744	(1,765.05)	LaGrand Todd Johnson; Reiko	1/24/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001272
Millard County	RAPower-3	1/28/2011	Draft # 3192	3192	(360.00)	LaGrand Todd Johnson; Reiko	1/20/2011		LaGrand T. Johnson	MCCU-000733
American Fork	IAS	2/10/2011	CHECK #20767	20767	(1,765.05)	LaGrand Todd Johnson; Reiko	2/7/2011		Rasolary Glenda E. Johnson	BANKOFAMERICANFORK-001275
Zions Bank	RAPower-3	2/17/2011	CHECK #103	103	(3,000.00)	LaGrand Todd Johnson; Reiko	1/31/2011		Commission	BANKOFAMERICANFORK-001283
American Fork	IAS	2/24/2011	CHECK #20804	20804	(1,828.97)	LaGrand Todd Johnson; Reiko	2/21/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001291
American Fork	IAS	3/14/2011	CHECK #20827	20827	(1,828.97)	LaGrand Todd Johnson; Reiko	3/7/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001297
American Fork	IAS	3/23/2011	CHECK #20862	20862	(1,828.97)	LaGrand Todd Johnson; Reiko	3/21/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001303
American Fork	IAS	4/6/2011	CHECK #20888	20888	(933.53)	LaGrand Todd Johnson; Reiko	4/4/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001309
American Fork	IAS	4/18/2011	CHECK #20910	20910	(1,828.97)	LaGrand Todd Johnson; Reiko	4/15/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001310
American Fork	IAS	4/19/2011	CHECK #20914	20914	(1,828.97)	LaGrand Todd Johnson; Reiko	4/18/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001310
Millard County	RAPower-3	4/28/2011	Draft # 3231	3231	(12.00)	LaGrand Todd Johnson; Reiko	2/18/2011		Rasolary Glenda E. Johnson	MCCU-000803
American Fork	IAS	5/4/2011	CHECK #20948	20948	(1,828.97)	LaGrand Todd Johnson; Reiko	5/2/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001317
American Fork	IAS	5/17/2011	CHECK #20980	20980	(1,828.97)	LaGrand Todd Johnson; Reiko	5/16/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001322
American Fork	IAS	5/27/2011	CHECK #20980	20980	(2,849.77)	LaGrand Todd Johnson; Reiko	4/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001330
American Fork	IAS	6/3/2011	CHECK #21012	21012	(1,828.97)	LaGrand Todd Johnson; Reiko	5/30/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001334
American Fork	IAS	6/15/2011	CHECK #21034	21034	(1,828.97)	LaGrand Todd Johnson; Reiko	6/6/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001337
American Fork	IAS	6/17/2011	CHECK #21026	21026	(3,515.95)	LaGrand Todd Johnson; Reiko	5/20/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001340
Zions Bank	RAPower-3	6/29/2011	CHECK #3385	3385	(1,155)	LaGrand Todd Johnson; Reiko	6/16/2011		Commission	ZIONS_BANK-000922
American Fork	IAS	6/30/2011	CHECK #21052	21052	(1,828.97)	LaGrand Todd Johnson; Reiko	6/20/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001343
American Fork	IAS	7/12/2011	CHECK #21094	21094	(1,828.97)	LaGrand Todd Johnson; Reiko	6/11/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001347
American Fork	IAS	7/27/2011	CHECK #21112	21112	(1,828.97)	LaGrand Todd Johnson; Reiko	7/25/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001356
American Fork	IAS	7/27/2011	CHECK #21125	21125	(2,965.48)	LaGrand Todd Johnson; Reiko	7/25/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001356
Zions Bank	Xaun Energy	8/9/2011	CHECK #105	105	(315.00)	LaGrand Todd Johnson; Reiko	7/15/2011		Comm	ZIONS_BANK-003611
American Fork	IAS	8/10/2011	CHECK #21136	21136	(1,828.97)	LaGrand Todd Johnson; Reiko	8/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001362
American Fork	IAS	8/10/2011	CHECK #21146	21146	(618.66)	LaGrand Todd Johnson; Reiko	8/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001362
American Fork	IAS	8/12/2011	CHECK #21145	21145	(4,971.41)	LaGrand Todd Johnson; Reiko	8/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001365
American Fork	IAS	8/29/2011	CHECK #21164	21164	(1,828.97)	LaGrand Todd Johnson; Reiko	8/23/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001372
American Fork	IAS	9/13/2011	CHECK #21189	21189	(1,828.97)	LaGrand Todd Johnson; Reiko	9/5/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001378
American Fork	IAS	9/15/2011	CHECK #21202	21202	(2,739.54)	LaGrand Todd Johnson; Reiko	9/9/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001379
American Fork	IAS	10/3/2011	CHECK #21217	21217	(1,828.97)	LaGrand Todd Johnson; Reiko	9/19/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001389
American Fork	IAS	10/7/2011	CHECK #21253	21253	(2,956.70)	LaGrand Todd Johnson; Reiko	10/3/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001391
American Fork	IAS	10/17/2011	CHECK #21280	21280	(1,828.97)	LaGrand Todd Johnson; Reiko	10/14/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001396
American Fork	IAS	10/20/2011	CHECK #21286	21286	(1,828.97)	LaGrand Todd Johnson; Reiko	10/16/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001399
Zions Bank	NPFLP	10/27/2011	CHECK #31	31	(25,000.00)	LaGrand Todd Johnson; Reiko	10/27/2011		LaGrand T. Johnson	ZIONS_BANK-000371
American Fork	IAS	11/7/2011	CHECK #21308	21308	(1,828.97)	LaGrand Todd Johnson; Reiko	10/31/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001407
American Fork	IAS	11/30/2011	CHECK #21356	21356	(4,576.21)	LaGrand Todd Johnson; Reiko	11/24/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001416
American Fork	IAS	11/30/2011	CHECK #21328	21328	(1,828.97)	LaGrand Todd Johnson; Reiko	11/24/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001415
Zions Bank	RAPower-3	12/15/2011	CHECK #4143	4143	(21.00)	LaGrand Todd Johnson; Reiko	11/30/2011		123	ZIONS_BANK-001249
American Fork	IAS	12/16/2011	CHECK #21389	21389	(1,828.97)	LaGrand Todd Johnson; Reiko	12/23/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001424
American Fork	IAS	12/27/2011	CHECK #21411	21411	(5,000.00)	LaGrand Todd Johnson; Reiko	1/9/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001428
Zions Bank	RAPower-3	1/13/2012	CHECK #203	203	(1,828.97)	LaGrand Todd Johnson; Reiko	1/9/2012		LaGrand T. Johnson	ZIONS_BANK-009654
American Fork	IAS	1/18/2012	CHECK #21419	21419	(1,828.97)	LaGrand Todd Johnson; Reiko	1/9/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001438
American Fork	IAS	1/18/2012	CHECK #21444	21444	(1,832.24)	LaGrand Todd Johnson; Reiko	1/12/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001439
Zions Bank	RAPower-3	1/23/2012	CHECK #4202	4202	(115.50)	LaGrand Todd Johnson; Reiko	12/31/2011		123	ZIONS_BANK-009678
American Fork	IAS	1/31/2012	CHECK #21481	21481	(1,832.24)	LaGrand Todd Johnson; Reiko	1/23/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001450
Zions Bank	RAPower-3	2/15/2012	CHECK #22	22	(5,000.00)	LaGrand Todd Johnson; Reiko	2/7/2012		Commission	ZIONS_BANK-009741
American Fork	IAS	2/16/2012	CHECK #21508	21508	(1,832.24)	LaGrand Todd Johnson; Reiko	2/16/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001454

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Bates#
Zions Bank	RAPower-3	3/7/2012	CHECK #233	233	(5,000.00)	LaGrand Todd Johnson; Reiko	3/6/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009827
American Fork	IAS	3/8/2012	CHECK #21529	21529	(1,832.24)	LaGrand Todd Johnson; Reiko	2/20/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001465
American Fork	IAS	3/8/2012	CHECK #21560	21560	(1,832.24)	LaGrand Todd Johnson; Reiko	3/5/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001465
American Fork	IAS	3/15/2012	CHECK #21579	21579	(2,765.68)	LaGrand Todd Johnson; Reiko	3/5/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001469
Zions Bank	RAPower-3	4/11/2012	CHECK #253	253	(5,000.00)	LaGrand Todd Johnson; Reiko	4/4/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009911
Zions Bank	RAPower-3	4/11/2012	CHECK #4419	4419	(472.50)	LaGrand Todd Johnson; Reiko	3/31/2012		123 Glenda E. Johnson	ZIONS_BANK-009918
American Fork	IAS	4/12/2012	CHECK #21585	21585	(1,832.24)	LaGrand Todd Johnson; Reiko	3/19/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001479
American Fork	IAS	4/12/2012	CHECK #21615	21615	(1,832.24)	LaGrand Todd Johnson; Reiko	4/2/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001479
American Fork	IAS	4/12/2012	CHECK #21634	21634	(1,832.24)	LaGrand Todd Johnson; Reiko	4/30/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001490
American Fork	IAS	5/7/2012	CHECK #21655	21655	(1,832.24)	LaGrand Todd Johnson; Reiko	4/30/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001490
Zions Bank	RAPower-3	5/11/2012	CHECK #270	270	(5,000.00)	LaGrand Todd Johnson; Reiko	5/8/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009989
Zions Bank	RAPower-3	5/17/2012	CHECK #4502	4502	(189.00)	LaGrand Todd Johnson; Reiko	4/30/2012		123 Glenda E. Johnson	ZIONS_BANK-010001
American Fork	IAS	5/18/2012	CHECK #21696	21696	(5,117.61)	LaGrand Todd Johnson; Reiko	5/14/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001493
American Fork	IAS	5/18/2012	CHECK #21678	21678	(1,832.24)	LaGrand Todd Johnson; Reiko	5/14/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001495
American Fork	IAS	5/31/2012	CHECK #21701	21701	(2,959.87)	LaGrand Todd Johnson; Reiko	5/21/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001500
American Fork	IAS	5/31/2012	CHECK #21706	21706	(1,832.24)	LaGrand Todd Johnson; Reiko	5/28/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001500
Zions Bank	RAPower-3	6/7/2012	CHECK #285	285	(5,000.00)	LaGrand Todd Johnson; Reiko	6/5/2012	Commission	Glenda E. Johnson	ZIONS_BANK-010078
American Fork	IAS	6/19/2012	CHECK #21740	21740	(2,973.08)	LaGrand Todd Johnson; Reiko	6/11/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001508
American Fork	IAS	6/19/2012	CHECK #21730	21730	(1,832.24)	LaGrand Todd Johnson; Reiko	6/11/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001508
Zions Bank	RAPower-3	6/21/2012	CHECK #291	291	(5,000.00)	LaGrand Todd Johnson	6/20/2012	July commission	Glenda E. Johnson	ZIONS_BANK-010131
American Fork	IAS	6/29/2012	CHECK #21759	21759	(1,832.24)	LaGrand Todd Johnson; Reiko	6/25/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001513
Zions Bank	RAPower-3	6/29/2012	CHECK #4589	4589	(10.50)	LaGrand Todd Johnson; Reiko	5/31/2012		123 Glenda E. Johnson	ZIONS_BANK-010160
American Fork	IAS	7/9/2012	CHECK #21778	21778	(2,468.37)	LaGrand Todd Johnson; Reiko	6/30/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001515
American Fork	IAS	7/13/2012	CHECK #21786	21786	(1,832.24)	LaGrand Todd Johnson; Reiko	7/9/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001520
American Fork	IAS	8/9/2012	CHECK #21817	21817	(1,832.24)	LaGrand Todd Johnson; Reiko	7/23/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001529
American Fork	IAS	8/8/2012	CHECK #21845	21845	(1,832.24)	LaGrand Todd Johnson; Reiko	8/6/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001529
Millard County	RAPower-3	8/8/2012	Draft # 4672	4672	(21.00)	LaGrand Todd Johnson; Reiko	7/15/2012		123 Glenda E. Johnson	MCCU-000873
American Fork	IAS	8/24/2012	CHECK #21863	21863	(1,832.24)	LaGrand Todd Johnson; Reiko	8/20/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001538
Millard County	RAPower-3	8/24/2012	Draft # 4767	4767	(136.50)	LaGrand Todd Johnson; Reiko	8/16/2012		123 Glenda E. Johnson	MCCU-000924
Millard County	RAPower-3	9/5/2012	Draft # 4728	4728	(5,000.00)	LaGrand T. Johnson	8/28/2012		123 Glenda E. Johnson	MCCU-000940
Millard County	IAS	9/7/2012	CHECK #21876	21876	(1,832.24)	LaGrand Todd Johnson; Reiko	9/3/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001540
Millard County	RAPower-3	9/21/2012	Draft # 4824	4824	(651.00)	LaGrand Todd Johnson; Reiko	8/31/2012		123 Glenda E. Johnson	MCCU-000997
Millard County	RAPower-3	9/21/2012	Draft # 4848	4848	(5,000.00)	LaGrand Todd Johnson; Reiko	5/9/2012		123 Glenda E. Johnson	MCCU-000998
Millard County	IAS	10/5/2012	CHECK #21903	21903	(1,832.24)	LaGrand Todd Johnson; Reiko	9/17/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001551
American Fork	IAS	10/5/2012	CHECK #21918	21918	(1,832.24)	LaGrand Todd Johnson; Reiko	10/1/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001551
Millard County	RAPower-3	10/5/2012	Draft # 1142	1142	(5,000.00)	LaGrand Todd Johnson; Reiko	9/28/2012	Act Comm	Glenda E. Johnson	MCCU-001009
American Fork	IAS	10/19/2012	CHECK #23018	23018	(7,351.79)	LaGrand Todd Johnson; Reiko	10/16/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001554
Wells Fargo	solco 1	10/22/2012	WITHDRAWAL MADE IN A BR#	5159	(3,400.00)	LaGrand Todd Johnson; Reiko	10/15/2012	Cash	Cash (Carmen Transportation LLC)	WF-010570
American Fork	IAS	10/31/2012	CHECK #23012	23012	(1,832.24)	LaGrand Todd Johnson; Reiko	10/29/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001558
American Fork	IAS	10/31/2012	CHECK #23037	23037	(1,832.24)	LaGrand Todd Johnson; Reiko	10/29/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001558
American Fork	IAS	11/16/2012	CHECK #23079	23079	(7,086.61)	LaGrand Todd Johnson; Reiko	12/1/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001567
American Fork	IAS	11/16/2012	CHECK #23057	23057	(1,832.24)	LaGrand Todd Johnson; Reiko	11/12/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001567
Millard County	RAPower-3	11/16/2012	Draft # 1153	1153	(5,000.00)	LaGrand Todd Johnson; Reiko	2/11/2012	Commission	Glenda E. Johnson	MCCU-001101
American Fork	IAS	12/10/2012	CHECK #23088	23088	(1,832.24)	LaGrand Todd Johnson; Reiko	11/26/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001576
Millard County	RAPower-3	12/10/2012	Draft # 1167	1167	(5,000.00)	LaGrand Todd Johnson; Reiko	11/28/2012	Commission	Glenda E. Johnson	MCCU-001160
American Fork	IAS	12/14/2012	CHECK #23120	23120	(8,960.91)	LaGrand Todd Johnson; Reiko	12/10/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001579
American Fork	IAS	12/14/2012	CHECK #23110	23110	(1,832.24)	LaGrand Todd Johnson; Reiko	11/12/2012		123 Glenda E. Johnson	MCCU-001208
Millard County	RAPower-3	12/14/2012	Draft # 5075	5075	(21.00)	LaGrand Todd Johnson; Reiko	11/30/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001579
Millard County	IAS	1/9/2013	CHECK #23134	23134	(1,832.24)	LaGrand Todd Johnson; Reiko	12/24/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
American Fork	IAS	1/9/2013	CHECK #23155	23155	(1,790.24)	LaGrand Todd Johnson; Reiko	1/7/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
Millard County	RAPower-3	1/9/2013	Draft # 1189	1189	(5,000.00)	LaGrand Todd Johnson; Reiko	1/4/2013	Commission	Glenda E. Johnson	MCCU-001267
American Fork	IAS	2/12/2013	CHECK #23215	23215	(27,185.22)	LaGrand Todd Johnson; Reiko	2/7/2013	Commission	LaGrand T. Johnson	BANKOFAMERICANFORK-001602
Millard County	RAPower-3	2/28/2013	CHECK #23215	1186	(5,000.00)	LaGrand T. Johnson	1/2/2013	Commission	Glenda E. Johnson	MCCU-001448
American Fork	IAS	3/1/2013	CHECK #23183	23183	(1,790.24)	LaGrand Todd Johnson; Reiko	1/23/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001608
American Fork	IAS	3/1/2013	CHECK #23200	23200	(1,790.24)	LaGrand Todd Johnson; Reiko	1/23/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001608
American Fork	IAS	3/1/2013	CHECK #23223	23223	(1,790.24)	LaGrand Todd Johnson; Reiko	2/18/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001608
Millard County	RAPower-3	3/1/2013	Draft # 5147	5147	(21.00)	LaGrand Todd Johnson; Reiko	12/31/2012		123 Glenda E. Johnson	MCCU-001452

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Batch#
American Fork	IAS	3/11/2013	CHECK #23244	23244	(1,790.24)	LaGrand Todd Johnson; Reiko	3/4/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001613
American Fork	IAS	3/12/2013	CHECK #23260	23260	(9,063.95)	LaGrand Todd Johnson; Reiko	3/4/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001612
Wells Fargo	RAPower-3	3/19/2013	CHECK	1207	(5,000.00)	LaGrand Todd Johnson; Reiko	3/12/2013	Commission	Glenda E. Johnson	WF-003153
American Fork	IAS	3/19/2013	CHECK #23266	6048	(36.00)	LaGrand Todd Johnson; Reiko	3/11/2013		Glenda E. Johnson	WF-003146
American Fork	IAS	4/1/2013	CHECK #23313	23266	(1,790.24)	LaGrand Todd Johnson; Reiko	3/18/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001615
American Fork	IAS	4/30/2013	CHECK	23313	(14,938.65)	LaGrand Todd Johnson; Reiko	4/8/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001625
American Fork	IAS	5/1/2013	CHECK #23288	6104	(378.00)	LaGrand Todd Johnson; Reiko	3/31/2013		Glenda E. Johnson	WF-003246
American Fork	IAS	5/1/2013	CHECK #23288	23288	(1,790.24)	LaGrand Todd Johnson; Reiko	4/1/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001635
American Fork	IAS	5/1/2013	CHECK #23323	23323	(1,790.24)	LaGrand Todd Johnson; Reiko	4/15/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001655
American Fork	IAS	5/1/2013	CHECK #23364	23364	(1,790.24)	LaGrand Todd Johnson; Reiko	4/29/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001636
Wells Fargo	RAPower-3	5/13/2013	CHECK	1248	(10,000.00)	LaGrand T. Johnson	5/9/2013	april & may commission	Glenda E. Johnson	WF-003269
American Fork	IAS	5/30/2013	CHECK #23390	23390	(1,790.24)	LaGrand Todd Johnson; Reiko	5/13/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001652
American Fork	IAS	5/30/2013	CHECK #23427	23427	(1,790.24)	LaGrand Todd Johnson; Reiko	5/23/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001652
Wells Fargo	RAPower-3	6/7/2013	CHECK	1264	(5,000.00)	LaGrand Todd Johnson; Reiko	6/4/2013	Commission for June	Glenda E. Johnson	WF-003353
American Fork	IAS	6/10/2013	CHECK #23456	23456	(7,852.55)	LaGrand Todd Johnson; Reiko	6/3/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001658
American Fork	IAS	6/20/2013	CHECK #23459	23459	(1,790.24)	LaGrand Todd Johnson; Reiko	6/10/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001664
Wells Fargo	RAPower-3	7/1/2013	CHECK	1280	(25,000.00)	LaGrand T. Johnson	6/26/2013	Commission-July-Nov	Glenda E. Johnson	WF-003409
American Fork	IAS	7/1/2013	CHECK #23498	23498	(1,790.24)	LaGrand Todd Johnson; Reiko	6/24/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001672
American Fork	IAS	7/3/2013	CHECK #23521	23521	(16,344.48)	LaGrand Todd Johnson; Reiko	1/1/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001673
American Fork	IAS	7/15/2013	CHECK #23528	23528	(1,790.24)	LaGrand Todd Johnson; Reiko	7/8/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001680
American Fork	IAS	7/29/2013	CHECK #23558	23558	(1,790.24)	LaGrand Todd Johnson; Reiko	7/22/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001687
American Fork	IAS	8/11/2013	CHECK #23612	23612	(9,063.78)	LaGrand Todd Johnson; Reiko	8/9/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001695
American Fork	IAS	8/14/2013	CHECK #23583	23583	(6,562.18)	LaGrand Todd Johnson; Reiko	8/5/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001697
American Fork	IAS	8/14/2013	CHECK #23617	23617	(5,243.48)	LaGrand Todd Johnson; Reiko	8/12/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001696
American Fork	IAS	9/11/2013	CHECK #23674	23674	(1,790.24)	LaGrand Todd Johnson; Reiko	9/3/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001708
American Fork	IAS	9/11/2013	CHECK #23625	23625	(1,790.24)	LaGrand Todd Johnson; Reiko	8/28/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001709
American Fork	IAS	9/11/2013	CHECK #23661	23661	(1,790.24)	LaGrand Todd Johnson; Reiko	9/16/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001716
American Fork	IAS	9/24/2013	CHECK #23692	23692	(1,790.24)	LaGrand Todd Johnson; Reiko	9/19/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001716
Wells Fargo	RAPower-3	10/9/2013	CHECK	6392	(121.80)	LaGrand Todd Johnson; Reiko	9/30/2013	123	Glenda E. Johnson	WF-003682
American Fork	IAS	10/10/2013	CHECK #23718	23718	(1,790.24)	LaGrand Todd Johnson; Reiko	10/8/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001725
American Fork	IAS	10/10/2013	CHECK #23737	23737	(8,931.41)	LaGrand Todd Johnson; Reiko	10/8/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001724
American Fork	IAS	10/28/2013	CHECK #23776	23776	(4,000.00)	Cash	10/28/2013	Cash	LaGrand T. Johnson	BANKOFAMERICANFORK-001724
American Fork	IAS	11/5/2013	CHECK #23751	23751	(1,790.24)	LaGrand Todd Johnson; Reiko	10/28/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001738
American Fork	IAS	11/5/2013	CHECK #23801	23801	(1,790.24)	LaGrand Todd Johnson; Reiko	10/28/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001738
American Fork	IAS	11/9/2013	CHECK #23838	23838	(27,881.10)	LaGrand Todd Johnson; Reiko	11/5/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001738
American Fork	IAS	11/20/2013	CHECK #23844	23844	(1,790.24)	LaGrand Todd Johnson; Reiko	11/11/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001746
Wells Fargo	RAPower-3	12/3/2013	CHECK	6459	(49.35)	LaGrand Todd Johnson; Reiko	10/31/2013	123	Glenda E. Johnson	WF-003835
American Fork	IAS	12/4/2013	CHECK #23875	23875	(1,790.24)	LaGrand Todd Johnson; Reiko	11/26/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001754
American Fork	IAS	12/10/2013	CHECK #23906	23906	(16,307.43)	LaGrand Todd Johnson; Reiko	12/6/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001755
American Fork	IAS	12/18/2013	CHECK #23913	23913	(1,790.24)	LaGrand Todd Johnson; Reiko	12/9/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001761
American Fork	IAS	1/8/2014	CHECK #23950	23950	(1,790.24)	LaGrand Todd Johnson; Reiko	12/24/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001769
American Fork	IAS	1/8/2014	CHECK #23986	23986	(1,794.85)	LaGrand Todd Johnson; Reiko	1/6/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001769
American Fork	IAS	1/9/2014	CHECK #22007	22007	(15,050.68)	LaGrand Todd Johnson; Reiko	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-001770
Wells Fargo	RAPower-3	1/15/2014	CHECK	1405	(25,000.00)	LaGrand Todd Johnson; Reiko	1/9/2014	Commission	Glenda E. Johnson	WF-003959
American Fork	IAS	1/23/2014	CHECK #22012	22012	(1,794.85)	LaGrand Todd Johnson; Reiko	1/20/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001778
American Fork	IAS	1/29/2014	CHECK #22036	22036	(11,256.35)	LaGrand Todd Johnson; Reiko	1/22/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001781
American Fork	IAS	2/6/2014	CHECK #22061	22061	(25,667.00)	LaGrand Todd Johnson; Reiko	2/4/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001785
American Fork	IAS	2/10/2014	CHECK #22038	22038	(1,794.85)	LaGrand Todd Johnson; Reiko	2/4/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001787
Wells Fargo	Cobblestone Centre	2/14/2014	WITHDRAWAL MADE IN A BR*	1935	(22,377.33)	LaGrand Todd Johnson; Reiko	Cash	Cash	LaGrand T. Johnson	WF-000806
American Fork	IAS	2/20/2014	CHECK #22083	22083	(13,935.17)	LaGrand Todd Johnson; Reiko	2/13/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001791
American Fork	IAS	3/10/2014	CHECK #22063	22063	(1,794.85)	LaGrand Todd Johnson; Reiko	2/18/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001799
American Fork	IAS	3/10/2014	CHECK #22102	22102	(1,794.85)	LaGrand Todd Johnson; Reiko	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-001799
American Fork	IAS	3/10/2014	CHECK #22115	22115	(21,687.66)	LaGrand Todd Johnson; Reiko	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-001799
Wells Fargo	Cobblestone Centre	3/20/2014	CHECK	1045	(9,451.95)	LaGrand Todd Johnson; Reiko	3/19/2014	Expenses R&D	Glenda E. Johnson	WF-000941
Wells Fargo	Cobblestone Centre	3/20/2014	CHECK	10018	(2,404.15)	LaGrand Todd Johnson; Reiko	3/19/2014		Glenda E. Johnson	WF-000840
Wells Fargo	RAPower-3	3/20/2014	CHECK	6829	(472.50)	LaGrand Todd Johnson; Reiko	3/15/2014	123	Glenda E. Johnson	WF-0005166
Wells Fargo	Cobblestone Centre	4/7/2014	CHECK	1054	(16,386.33)	LaGrand Todd Johnson; Reiko	4/1/2014	R&D Expenses	Glenda E. Johnson	WF-0008173

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Debit	Written Check Date	Memo	Signature	Bates #
Wells Fargo	Cobblestone Centre	4/25/2014	WITHDRAWAL MADE IN A BR#	6014	(3,739.75)	LaGrand Todd Johnson; Reiko	Cash		LaGrand T. Johnson	WF-000896
American Fork	IAS	5/5/2014	CHECK #1016	1016	(5,492.73)	LaGrand Todd Johnson; Reiko	4/22/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001804
Wells Fargo	Cobblestone Centre	5/14/2014	WITHDRAWAL MADE IN A BR#	9815	(3,500.00)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-000925
Wells Fargo	Cobblestone Centre	5/20/2014	CHECK	1087	(11,069.46)	LaGrand Todd Johnson; Reiko	5/14/2014		Expenses-R&D	WF-000936
Wells Fargo	Cobblestone Centre	6/10/2014	CHECK	3000	(35,674.45)	LaGrand T Johnson	6/9/2014		Glenda E. Johnson	WF-000964
Wells Fargo	Cobblestone Centre	6/27/2014	WITHDRAWAL MADE IN A BR#	8091	(3,800.00)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-000998
American Fork	IAS	7/8/2014	CHECK #1043	1043	(7,527.93)	LaGrand Todd Johnson; Reiko	4/30/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001810
American Fork	IAS	7/11/2014	CHECK #1047	1047	(17,539.95)	LaGrand Todd Johnson; Reiko	6/30/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001811
Wells Fargo	Cobblestone Centre	7/18/2014	CHECK	3027	(30,351.99)	LaGrand T Johnson	7/9/2014		Glenda E. Johnson	WF-001026
Wells Fargo	Cobblestone Centre	9/3/2014	WITHDRAWAL MADE IN A BR#	2157	(6,500.00)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-001080
Wells Fargo	Cobblestone Centre	9/17/2014	WITHDRAWAL MADE IN A BR#	2672	(7,010.00)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-001103
Wells Fargo	Cobblestone Centre	9/17/2014	CHECK	3161	(22,019.83)	LaGrand Todd Johnson; Reiko	9/15/2014		LaGrand T. Johnson	WF-001104
Wells Fargo	Cobblestone Centre	9/23/2014	CHECK	7193	(2,140)	LaGrand Todd Johnson; Reiko	9/11/2014		LaGrand T. Johnson	WF-005540
Wells Fargo	RAPower-3	9/23/2014	CHECK	8100	(31,50)	LaGrand Todd Johnson; Reiko	8/11/2014		123 Glenda E. Johnson	WF-005542
Wells Fargo	RAPower-3	9/23/2014	CHECK	8100	(450.00)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-001117
Wells Fargo	Cobblestone Centre	9/24/2014	WITHDRAWAL MADE IN A BR#	3093	(31,192.56)	LaGrand Todd Johnson; Reiko	10/14/2014		Cash	WF-001151
Wells Fargo	Cobblestone Centre	10/1/2014	CHECK	7273	(52.50)	LaGrand T Johnson	10/15/2014		R&D	BANKOFAMERICANFORK-001828
American Fork	IAS	11/4/2014	CHECK #1075	1075	(52.50)	LaGrand Todd Johnson; Reiko	10/11/2014		123 Glenda E. Johnson	WF-001183
Wells Fargo	Cobblestone Centre	11/20/2014	CHECK	3121	(16,531.47)	LaGrand Todd Johnson; Reiko	11/19/2014		LaGrand T. Johnson	WF-001212
Wells Fargo	Cobblestone Centre	12/15/2014	WITHDRAWAL MADE IN A BR#	9893	(10,156.81)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-001213
Wells Fargo	Cobblestone Centre	12/16/2014	CHECK	3116	(16,593.56)	LaGrand Todd Johnson; Reiko	12/12/2014		R&D	WF-001228
Wells Fargo	Cobblestone Centre	1/6/2015	CHECK	3151	(19,004.15)	LaGrand Todd Johnson; Reiko	12/31/2014		123 Glenda E. Johnson	WF-001254
Wells Fargo	Cobblestone Centre	2/3/2015	CHECK	3192	(30,000.00)	LaGrand Todd Johnson; Reiko	1/30/2015		R&D Invoices	WF-005837
Wells Fargo	Cobblestone Centre	2/3/2015	CHECK	7463	(25,855.27)	LaGrand Todd Johnson; Reiko	1/9/2015		123 Glenda E. Johnson	WF-006002
Wells Fargo	Cobblestone Centre	3/25/2015	WITHDRAWAL MADE IN A BR#	4458	(6,010.00)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-001294
Wells Fargo	Cobblestone Centre	3/31/2015	CHECK	7686	(472.50)	LaGrand Todd Johnson; Reiko	3/4/2015		123 Glenda E. Johnson	WF-001310
Wells Fargo	Cobblestone Centre	4/9/2015	CHECK	1124	(24,939.34)	LaGrand T Johnson	4/7/2015		R&D	BANKOFAMERICANFORK-001824
American Fork	IAS	5/20/2015	CHECK #1098	1098	(16,544.93)	LaGrand T Johnson	3/31/2015		LaGrand T. Johnson	WF-001380
Wells Fargo	Cobblestone Centre	6/5/2015	CHECK	3334	(11,236.55)	LaGrand Todd Johnson; Reiko	6/4/2015		R&D	WF-004135
Wells Fargo	RAPower-3	6/5/2015	CHECK	7836	(94.50)	LaGrand Todd Johnson; Reiko	11/5/2015		123 Glenda E. Johnson	WF-001441
Wells Fargo	Cobblestone Centre	6/5/2015	CHECK	3370	(30,000.00)	LaGrand Todd Johnson; Reiko	7/8/2015		Glenda E. Johnson	WF-001441
Wells Fargo	Cobblestone Centre	7/23/2015	CHECK	3588	(12,033.08)	LaGrand Todd Johnson; Reiko	7/30/2015		Expenses Submitted by LaGrand Johnson	BANKOFAMERICANFORK-001826
Wells Fargo	Cobblestone Centre	8/3/2015	CHECK	1108	(10,805.21)	LaGrand Todd Johnson; Reiko	7/30/2015		123 Glenda E. Johnson	WF-004435
American Fork	IAS	9/11/2015	CHECK #1108	8313	(13.75)	LaGrand Todd Johnson; Reiko	11/8/2015		123 Glenda E. Johnson	WF-001499
Wells Fargo	RAPower-3	8/25/2015	CHECK	3404	(172.49)	LaGrand Todd Johnson; Reiko	9/25/2015		R&D Expenses	WF-001502
Wells Fargo	Cobblestone Centre	10/6/2015	CHECK	3403	(6,677.73)	LaGrand Todd Johnson; Reiko	9/25/2015		R&D Expenses	WF-001518
Wells Fargo	Cobblestone Centre	10/6/2015	CHECK	1824	(500.00)	LaGrand Todd Johnson; Reiko	Cash		Cash	BANKOFAMERICANFORK-001829
Wells Fargo	Cobblestone Centre	10/20/2015	WITHDRAWAL MADE IN A BR#	1119	(5,060.61)	LaGrand Todd Johnson; Reiko	9/16/2015		LaGrand T. Johnson	WF-004578
American Fork	IAS	11/12/2015	CHECK #1119	8463	(10,50)	LaGrand Todd Johnson; Reiko	8/10/2015		123 Glenda E. Johnson	WF-001545
Wells Fargo	RAPower-3	11/12/2015	CHECK	3431	(6,772.88)	LaGrand Todd Johnson; Reiko	11/11/2015		Expenses - June, July & August	WF-001570
Wells Fargo	Cobblestone Centre	11/18/2015	CHECK	3438	(1,558.26)	LaGrand Todd Johnson; Reiko	11/19/2015		Expenses	BANKOFAMERICANFORK-001890
Wells Fargo	Cobblestone Centre	12/15/2015	CHECK	1121	(6,362.64)	LaGrand Todd Johnson; Reiko	12/3/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001881
Wells Fargo	Cobblestone Centre	12/15/2015	CHECK	1125	(40,725.14)	LaGrand Todd Johnson; Reiko	12/30/2015		LaGrand T. Johnson	WF-001610
American Fork	IAS	12/16/2015	CHECK #1125	3630	(25,878.14)	LaGrand Todd Johnson; Reiko	1/29/2016		Company Expenses for August-December	BANKOFAMERICANFORK-001891
American Fork	IAS	2/4/2016	CHECK #1128	1128	(9,689.25)	LaGrand Todd Johnson; Reiko	1/19/2016		Commission	WF-001631
Wells Fargo	RAPower-3	2/10/2016	CHECK	1161	(30,000.00)	LaGrand Todd Johnson; Reiko	2/17/2016		Expenses - January	BANKOFAMERICANFORK-001892
Wells Fargo	Cobblestone Centre	3/11/2016	CHECK #1130	1130	(4,961.48)	LaGrand Todd Johnson; Reiko	2/24/2016		Expenses - December & January	WF-001644
Wells Fargo	Cobblestone Centre	4/8/2016	CHECK	3657	(5,839.66)	LaGrand Todd Johnson; Reiko	3/17/2016		Expenses - January, February & March	WF-001662
Wells Fargo	Cobblestone Centre	4/22/2016	CHECK #1136	1136	(18,486.54)	LaGrand Todd Johnson; Reiko	4/2/2016		Expenses - January, February & March	BANKOFAMERICANFORK-001894
American Fork	IAS	5/2/2016	CHECK #1139	1139	(5,321.89)	LaGrand Todd Johnson; Reiko	4/6/2016		Expenses	WF-001724
Wells Fargo	RAPower-3	6/23/2016	CHECK	3712	(11,481.98)	LaGrand Todd Johnson; Reiko	5/7/2016		Commission	WF-001724
Wells Fargo	Cobblestone Centre	6/23/2016	CHECK	3688	(30,000.00)	LaGrand Todd Johnson; Reiko	6/15/2016		Expenses	WF-001726
Wells Fargo	Cobblestone Centre	6/23/2016	CHECK	9122	(94.50)	LaGrand Todd Johnson; Reiko	5/10/2016		123 Glenda E. Johnson	WF-011716
Wells Fargo	RAPower-3	6/23/2016	CHECK	4196	(682.72)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-011720
Wells Fargo	Cobblestone Centre	7/27/2016	WITHDRAWAL MADE IN A BR#	8127	(1,333.00)	LaGrand Todd Johnson; Reiko	Cash		Glenda E. Johnson	BANKOFAMERICANFORK-002672
American Fork	IAS	8/26/2016	CHECK #1142	1142	(2,062.65)	LaGrand T Johnson	5/21/2016		LaGrand T. Johnson	

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Batch #
American Fork	IAS	8/26/2016	CHECK #1147	1147	(15,860.82)	LaGrand Todd Johnson; Reiko	7/29/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-002572
Wells Fargo	Cobblestone Centre	9/7/2016	CHECK	3754	(12,480.92)	LaGrand Todd Johnson; Reiko	8/17/2016	Expense	Glenda E. Johnson	WF-011768
American Fork	IAS	10/3/2016	CHECK #1150	1150	(1,027.67)	LaGrand Todd Johnson; Reiko	9/31/2016	Expense	Glenda E. Johnson	BANKOFAMERICANFORK-002573
Wells Fargo	Cobblestone Centre	10/3/2016	CHECK	3781	(7,268.30)	LaGrand Todd Johnson; Reiko	9/26/2016		LaGrand T. Johnson	WF-011791
American Fork	IAS	11/8/2016	CHECK #1151	1151	(2,412.36)	LaGrand Todd Johnson; Reiko	9/30/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-002673
Wells Fargo	Cobblestone Centre	11/8/2016	CHECK	3789	(1,174.07)	LaGrand Todd Johnson; Reiko	10/5/2016	R&D	Glenda E. Johnson	WF-011880
Wells Fargo	Cobblestone Centre	11/8/2016	CHECK	3819	(1,422.56)	LaGrand Todd Johnson; Reiko	10/5/2016	R&D - August & September	Glenda E. Johnson	WF-011868
Wells Fargo	Cobblestone Centre	1/3/2017	CHECK	8235	(5,724.90)	LaGrand Todd Johnson; Reiko	12/29/2016	Expenses September & October	Glenda E. Johnson	WF-011875
Wells Fargo	Cobblestone Centre	1/11/2017	WITHDRAWAL MADE IN A BR#							
Wells Fargo	RAPower-3	1/30/2017	CHECK	9666	(600.00)	LaGrand Todd Johnson; Reiko	1/27/2017	Cash	LaGrand T. Johnson	WF-012398
Wells Fargo	Cobblestone Centre	1/31/2017	CHECK	9616	(3,000.00)	LaGrand Todd Johnson; Reiko	1/27/2017	Expenses-November	Glenda E. Johnson	WF-011899
Wells Fargo	RAPower-3	1/31/2017	CHECK	9616	(3,563.67)	LaGrand Todd Johnson; Reiko	1/20/2017		Glenda E. Johnson	WF-012399
Wells Fargo	RAPower-3	3/6/2017	CHECK	9719	(42.00)	LaGrand Todd Johnson; Reiko	1/31/2017		Glenda E. Johnson	WF-014926
American Fork	IAS	4/4/2017	CHECK #1165	1165	(4,500.00)	LaGrand Todd Johnson; Reiko	3/30/2017	Accounts for Fillants for IJUS	LaGrand T. Johnson	BANKOFAMERICANFORK-003064
Wells Fargo	Cobblestone Centre	4/6/2017	CHECK	3840	(3,897.96)	LaGrand Todd Johnson; Reiko	3/30/2017	Oct, Nov, Dec, Jan, Feb - 2016 & 2017	Glenda E. Johnson	WF-014371
Wells Fargo	Cobblestone Centre	4/11/2017	CHECK	3839	(14,233.66)	LaGrand T. Johnson	3/28/2017	Expenses Oct, Nov, Dec, Jan, Feb	Glenda E. Johnson	WF-014979
Wells Fargo	RAPower-3	6/2/2017	CHECK	9978	(189.00)	LaGrand Todd Johnson; Reiko	5/15/2017	Company Expenses	Glenda E. Johnson	WF-014429
Wells Fargo	Cobblestone Centre	6/15/2017	CHECK	3961	(5,044.54)	LaGrand Todd Johnson; Reiko	6/13/2017	Health Insurance & Phones	Glenda E. Johnson	WF-014513
Wells Fargo	Cobblestone Centre	6/15/2017	CHECK	1004	(1,808.55)	LaGrand Todd Johnson; Reiko	6/13/2017	Health Insurance & Phones	Glenda E. Johnson	WF-015156
Wells Fargo	RAPower-3	6/15/2017	CHECK	9898	(378.00)	LaGrand Todd Johnson; Reiko	4/5/2017		Glenda E. Johnson	WF-015184
Wells Fargo	RAPower-3	6/23/2017	CHECK	10068	(30,000.00)	LaGrand T. Johnson	6/22/2017	Commission for 6 months	Glenda E. Johnson	WF-014489
Wells Fargo	Cobblestone Centre	9/20/2017	CHECK	3608	(2,298.64)	LaGrand Todd Johnson; Reiko	9/5/2017	Company Expenses - May, June & July	Glenda E. Johnson	BANKOFAMERICANFORK-003085
American Fork	IAS	10/10/2017	CHECK #102	102	(1,173.82)	LaGrand Todd Johnson; Reiko	9/26/2017	health insurance & phone	Glenda E. Johnson	BANKOFAMERICANFORK-003086
American Fork	IAS	10/31/2017	CHECK #106	106	(1,211.10)	LaGrand Todd Johnson; Reiko	10/18/2017	insurance & phones	Glenda E. Johnson	BANKOFAMERICANFORK-003194
American Fork	Cobblestone Centre	10/31/2017	CHECK #4012	4012	(3,250.52)	LaGrand Todd Johnson; Reiko	10/19/2017	Company Expenses	Glenda E. Johnson	BANKOFAMERICANFORK-003139
American Fork	RAPower-3	1/10/2018	CHECK #10442	10442	(913.50)	LaGrand Todd Johnson; Reiko	12/14/2017		Glenda E. Johnson	BANKOFAMERICANFORK-003087
American Fork	IAS	2/7/2018	CHECK #113	113	(545.78)	LaGrand Todd Johnson; Reiko	1/27/2018	health insurance & phone	Glenda E. Johnson	BANKOFAMERICANFORK-003409
American Fork	Cobblestone Centre	2/7/2018	CHECK #4080	4080	(8,374.97)	LaGrand Todd Johnson; Reiko	1/30/2018	Company Expenses - December	Glenda E. Johnson	BANKOFAMERICANFORK-003159
American Fork	RAPower-3	2/15/2018	CHECK #10565	10565	(30,000.00)	LaGrand T. Johnson	1/31/2018	Commission For 1/1/18 To 6/1/18	Glenda E. Johnson	BANKOFAMERICANFORK-003087
American Fork	IAS	2/28/2018	CHECK #115	115	(1,151.72)	LaGrand T. Johnson	2/26/2018	Oct & November 2017	Glenda E. Johnson	BANKOFAMERICANFORK-003412
American Fork	Cobblestone Centre	2/28/2018	CHECK #4099	4099	(3,016.18)	LaGrand T. Johnson	2/16/2018		Glenda E. Johnson	BANKOFAMERICANFORK-003417
American Fork	Cobblestone Centre	3/29/2018	CHECK #4113	4113	(10,587.06)	LaGrand Todd Johnson; Reiko	3/8/2018	R&D Expenses	Glenda E. Johnson	BANKOFAMERICANFORK-003412
American Fork	Cobblestone Centre	6/11/2018	CHECK #121	121	(60,000.00)	LaGrand T. Johnson	6/6/2018	Consulting	Glenda E. Johnson	BANKOFAMERICANFORK-003089
American Fork	IAS	6/12/2018	CHECK #120	120	(60,000.00)	LaGrand Todd Johnson; Reiko	6/6/2018	Consulting	Glenda E. Johnson	BANKOFAMERICANFORK-003089
					<u>(2,188,527.84)</u>					
American Fork	LaGrand T. Johnson	10/9/2018	CHECK #353	353	(200,000.00)	LaGrand Todd Johnson; Reiko	10/5/2018	Blank	Glenda E. Johnson	BANKOFAMERICANFORK-003769
					<u>(2,388,527.84)</u>					