

EXHIBIT "A"

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

Bank	Account Name	Posted	Description	Check/ Deposit #		Debit	Normalized Recipient	Written	Memo	Signature
				Check Date						
American Fork	IAS	7/14/2009	CHECK #19541	19541		(304.58)	Glenda E. Johnson	7/9/2009		LaGrand T. Johnson
American Fork	IAS	7/14/2009	CHECK #19529	19529		(131.80)	Glenda E. Johnson	6/30/2009		LaGrand T. Johnson
American Fork	IAS	8/3/2009	CHECK #19569	19569		(1,654.96)	Glenda E. Johnson	7/27/2009		LaGrand T. Johnson
American Fork	IAS	8/3/2009	CHECK #19589	19589		(6,000.00)	Glenda E. Johnson	7/28/2009		Neldon Johnson
American Fork	IAS	8/12/2009	CHECK #19611	19611		(1,547.03)	Glenda E. Johnson	8/10/2009		Neldon Johnson
American Fork	IAS	9/1/2009	CHECK #19664	19664		(1,424.43)	Glenda E. Johnson	8/26/2009		Neldon Johnson
American Fork	IAS	9/1/2009	CHECK #19665	19665		(6,000.00)	Glenda E. Johnson	8/26/2009	Sept 2009 Rent Payment	Neldon Johnson
American Fork	IAS	9/17/2009	CHECK #19700	19700		(316.14)	Glenda E. Johnson	9/10/2009		LaGrand T. Johnson
American Fork	IAS	9/24/2009	CHECK #19739	19739		(6,000.00)	Glenda E. Johnson	9/22/2009	Rent for Oct 2009	Neldon Johnson
American Fork	IAS	9/24/2009	CHECK #19741	19741		(2,718.06)	Glenda E. Johnson	9/22/2009		Neldon Johnson
American Fork	IAS	10/27/2009	CHECK #19823	19823		(1,037.86)	Glenda E. Johnson	10/20/2009		Neldon Johnson
American Fork	IAS	10/28/2009	CHECK #19829	19829		(6,000.00)	Glenda E. Johnson	10/27/2009		Neldon Johnson
American Fork	IAS	10/28/2009	CHECK #19830	19830		(5,000.00)	Glenda E. Johnson	10/27/2009		Neldon Johnson
American Fork	IAS	11/27/2009	CHECK #19899	19899		(2,976.38)	Glenda E. Johnson	11/18/2009		LaGrand T. Johnson
American Fork	IAS	11/27/2009	CHECK #19900	19900		(6,000.00)	Glenda E. Johnson	11/23/2009	Rent for Nov 2009	LaGrand T. Johnson
American Fork	IAS	12/23/2009	CHECK #19968	19968		(6,000.00)	Glenda E. Johnson	12/21/2009		Neldon Johnson
American Fork	IAS	12/24/2009	CHECK #19973	19973		(1,252.02)	Glenda E. Johnson	12/21/2009		Neldon Johnson
American Fork	IAS	12/31/2009	CHECK #19991	19991		(3,921.74)	Glenda E. Johnson	12/29/2009		LaGrand T. Johnson
						(58,285.00)				
Millard County	RAPower-3	1/11/2010	Draft # 1	1		(500.00)	Glenda E. Johnson	1/8/2010	Reimbursement for startup	Glenda E. Johnson
American Fork	IAS	2/25/2010	CHECK #20101	20101		(6,000.00)	Glenda E. Johnson	2/22/2010		LaGrand T. Johnson
American Fork	IAS	3/8/2010	CHECK #20128	20128		(692.86)	Glenda E. Johnson	3/5/2010		LaGrand T. Johnson
American Fork	IAS	3/26/2010	CHECK #20174	20174		(6,000.00)	Glenda E. Johnson	3/22/2010		LaGrand T. Johnson
American Fork	IAS	3/29/2010	CHECK #20172	20172		(356.01)	Glenda E. Johnson	3/22/2010	Discover	LaGrand T. Johnson
American Fork	IAS	3/29/2010	CHECK #20173	20173		(458.84)	Glenda E. Johnson	3/22/2010		LaGrand T. Johnson
American Fork	IAS	5/7/2010	CHECK #20235	20235		(1,841.13)	Glenda E. Johnson	4/28/2010		Neldon Johnson
American Fork	IAS	6/1/2010	CHECK #20293	20293		(79.95)	Glenda E. Johnson	5/17/2010		LaGrand T. Johnson
American Fork	IAS	6/1/2010	CHECK #20299	20299		(1,758.87)	Glenda E. Johnson	5/27/2010		Neldon Johnson
Millard County	RAPower-3	6/1/2010	Draft # 1017	1017		(2,000.00)	Glenda E. Johnson	5/26/2010	Rent & Utilities	Glenda E. Johnson
Millard County	RAPower-3	6/1/2010	Draft # 1018	1018		(1,500.00)	Glenda E. Johnson	5/28/2010		Glenda E. Johnson
Millard County	RAPower-3	6/1/2010	Draft # 3062	3062		(732.00)	Glenda E. Johnson	5/24/2010	Gefco	Glenda E. Johnson
Millard County	RAPower-3	6/23/2010	Draft # 3067	3067		(777.00)	Glenda E. Johnson	6/18/2010	Gefco	Glenda E. Johnson
American Fork	IAS	7/1/2010	CHECK #20367	20367		(2,072.41)	Glenda E. Johnson	6/21/2010		LaGrand T. Johnson
Millard County	RAPower-3	7/1/2010	Draft # 1024	1024		(1,639.57)	Glenda E. Johnson	6/30/2010	Travel	Glenda E. Johnson
Millard County	RAPower-3	7/1/2010	Draft # 1025	1025		(2,000.00)	Glenda E. Johnson	6/30/2010	Rent	Glenda E. Johnson
Millard County	RAPower-3	7/1/2010	Draft # 1026	1026		(1,500.00)	Glenda E. Johnson	6/30/2010		Glenda E. Johnson
Millard County	RAPower-3	7/27/2010	Draft # 3075	3075		(552.00)	Glenda E. Johnson	7/20/2010	Gefco	Glenda E. Johnson
Millard County	RAPower-3	7/29/2010	Draft # 1032	1032		(2,000.00)	Glenda E. Johnson	7/28/2010	Unltilities	Glenda E. Johnson
Millard County	RAPower-3	7/30/2010	Draft # 1033	1033		(1,098.41)	Glenda E. Johnson	7/29/2010	Fuel for Pune July	Glenda E. Johnson
Millard County	RAPower-3	7/30/2010	Draft # 1034	1034		(1,500.00)	Glenda E. Johnson	7/29/2010	rent on Plain for July	Glenda E. Johnson
Millard County	RAPower-3	8/9/2010	Draft # 1038	1038		(5,000.00)	Glenda E. Johnson	8/6/2010	Discover Card	Glenda E. Johnson
Millard County	RAPower-3	8/19/2010	Draft # 3086	3086		(301.50)	Glenda E. Johnson	8/16/2010	Gefco	Glenda E. Johnson
Millard County	RAPower-3	9/1/2010	Draft # 1041	1041		(2,313.30)	Glenda E. Johnson	8/31/2010	Seack	Glenda E. Johnson
Millard County	RAPower-3	9/3/2010	Draft # 1043	1043		(3,000.00)	Glenda E. Johnson	9/1/2010		Glenda E. Johnson
Millard County	RAPower-3	9/8/2010	Draft # 1044	1044		(4,000.00)	Glenda E. Johnson	9/7/2010		Glenda E. Johnson
Millard County	RAPower-3	9/22/2010	Draft # 3106	3106		(268.50)	Glenda E. Johnson	9/20/2010	Gefco	Glenda E. Johnson
Millard County	RAPower-3	9/29/2010	Draft # 1048	1048		(1,771.43)	Glenda E. Johnson	9/27/2010	Pay IAS Discovered Card bill	Glenda E. Johnson
Millard County	RAPower-3	9/29/2010	Draft # 1050	1050		(4,000.00)	Glenda E. Johnson	9/29/2010	Rent utilities teine there etc	Glenda E. Johnson
Millard County	RAPower-3	9/29/2010	Draft # 1051	1051		(27.49)	Glenda E. Johnson	9/29/2010	Inr certretyo for Printer	Glenda E. Johnson
Millard County	RAPower-3	9/29/2010	Draft # 1052	1052		(94.45)	Glenda E. Johnson	9/29/2010	Ultra locky key - key	Glenda E. Johnson
Millard County	RAPower-3	10/19/2010	Draft # 1055	1055		(4,000.00)	Glenda E. Johnson	10/18/2010	Hent Utilities TimeShare	Glenda E. Johnson
Millard County	RAPower-3	10/21/2010	Draft # 3115	3115		(151.50)	Glenda E. Johnson	10/19/2010	Gefco	Glenda E. Johnson
Millard County	RAPower-3	11/8/2010	Draft # 1056	1056		(1,177.45)	Glenda E. Johnson	11/5/2010	Discoun Card	Glenda E. Johnson
Millard County	RAPower-3	11/8/2010	Draft # 1057	1057		(2,000.00)	Glenda E. Johnson	11/5/2010		Glenda E. Johnson
Millard County	RAPower-3	11/22/2010	Draft # 3126	3126		(1,030.50)	Glenda E. Johnson	11/18/2010	Gefco	Glenda E. Johnson
Millard County	RAPower-3	12/2/2010	Draft # 1062	1062		(4,698.72)	Glenda E. Johnson	11/29/2010	IAS Discover Card	Glenda E. Johnson
Millard County	RAPower-3	12/2/2010	Draft # 1063	1063		(4,000.00)	Glenda E. Johnson	11/29/2010	Rent utilities time slut	Glenda E. Johnson

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Bank	Account Name	Posted	Description	Check/ Deposit #		Normalized Recipient	Written		
				Debit			Check Date	Memo	Signature
Millard County	RAPower-3	12/15/2010	Draft # 1067	1067	(6,000.00)	Glenda E. Johnson	12/13/2010		Glenda E. Johnson
Millard County	RAPower-3	12/22/2010	Draft # 3136	3136	(1,518.00)	Glenda E. Johnson	12/17/2010	Gefco	Glenda E. Johnson
					(80,411.89)				
Millard County	RAPower-3	1/10/2011	Draft # 1082	1082	(2,598.96)	Glenda E. Johnson	1/7/2011	For IAS Uncover Card	Glenda E. Johnson
Millard County	RAPower-3	1/10/2011	Draft # 1083	1083	(4,000.00)	Glenda E. Johnson	1/7/2011	Rent Utilities	Glenda E. Johnson
Millard County	RAPower-3	1/10/2011	Draft # 1084	1084	(15,000.00)	Glenda E. Johnson	1/7/2011	Lime perk Utilities	Glenda E. Johnson
Millard County	RAPower-3	1/12/2011	Draft # 1088	1088	(30,000.00)	Glenda E. Johnson	1/11/2011		Glenda E. Johnson
Millard County	RAPower-3	1/24/2011	Draft # 3161	3161	(993.00)	Glenda E. Johnson	1/20/2011	Gefco	Glenda E. Johnson
Zions Bank	RAPower-3	2/11/2011	CHECK #108	108	(2,000.00)	Glenda E. Johnson	2/11/2011		Glenda E. Johnson
Millard County	RAPower-3	2/22/2011	Draft # 3193	3193	(2,814.00)	Glenda E. Johnson	2/18/2011	Gefco	Glenda E. Johnson
Zions Bank	RAPower-3	2/23/2011	CHECK #111	111	(513.77)	Glenda E. Johnson	2/21/2011	IAS R & D on Capital one Credit Card	Glenda E. Johnson
Zions Bank	RAPower-3	2/23/2011	CHECK #112	112	(836.23)	Glenda E. Johnson	2/21/2011	IAS - Discover Card Payment	Glenda E. Johnson
Zions Bank	RAPower-3	2/23/2011	CHECK #113	113	(67.47)	Glenda E. Johnson	2/21/2011	Office supply envelope & stamps	Glenda E. Johnson
Zions Bank	RAPower-3	3/7/2011	CHECK #115	115	(5,000.00)	Glenda E. Johnson	3/7/2011		Glenda E. Johnson
Zions Bank	RAPower-3	3/16/2011	CHECK #116	116	(364.77)	Glenda E. Johnson	3/16/2011	IAS expenses	Glenda E. Johnson
Zions Bank	RAPower-3	3/21/2011	CHECK #3241	3241	(1,198.50)	Glenda E. Johnson	3/18/2011	Getco	Glenda E. Johnson
Zions Bank	RAPower-3	3/22/2011	CHECK #118	118	(8,094.00)	Glenda E. Johnson	3/22/2011	Ink, Discover card, Capital One card	Glenda E. Johnson
Zions Bank	RAPower-3	4/19/2011	CHECK #3270	3270	(192.00)	Glenda E. Johnson	4/18/2011	Gefco	Glenda E. Johnson
Zions Bank	RAPower-3	4/19/2011	CHECK #123	123	(2,653.44)	Glenda E. Johnson	4/18/2011	IAS - Chase Freedom Credit card	Glenda E. Johnson
Zions Bank	RAPower-3	4/19/2011	CHECK #124	124	(886.23)	Glenda E. Johnson	4/19/2011	Discover card, Capital one - IAS	Glenda E. Johnson
Zions Bank	RAPower-3	4/19/2011	CHECK #125	125	(2,000.00)	Glenda E. Johnson	4/19/2011	Rent & utilities	Glenda E. Johnson
Zions Bank	RAPower-3	5/6/2011	CHECK #130	130	(842.70)	Glenda E. Johnson	5/6/2011	Gefco Commission Check	Glenda E. Johnson
Zions Bank	RAPower-3	5/12/2011	CHECK #132	132	(591.81)	Glenda E. Johnson	5/12/2011	Chase Credit Card Payment IAS	Glenda E. Johnson
Zions Bank	RAPower-3	5/27/2011	CHECK #137	137	(3,129.72)	Glenda E. Johnson	5/27/2011	IAS Descourd Card	Glenda E. Johnson
Zions Bank	RAPower-3	5/27/2011	CHECK #138	138	(2,000.00)	Glenda E. Johnson	5/27/2011	Rent & Utilities	Glenda E. Johnson
Zions Bank	RAPower-3	6/14/2011	CHECK #141	141	(1,000.00)	Glenda E. Johnson	6/13/2011		Glenda E. Johnson
Zions Bank	RAPower-3	6/21/2011	CHECK #3343	3343	(1,259.55)	Glenda E. Johnson	6/16/2011	Gefco	Glenda E. Johnson
Zions Bank	RAPower-3	6/21/2011	CHECK #142	142	(2,424.93)	Glenda E. Johnson	6/21/2011	IAS Discover of Chase Card	Glenda E. Johnson
Zions Bank	RAPower-3	6/21/2011	CHECK #143	143	(2,000.00)	Glenda E. Johnson	6/20/2011	Pierce	Glenda E. Johnson
Zions Bank	RAPower-3	7/7/2011	CHECK #146	146	(2,000.00)	Glenda E. Johnson	7/7/2011	Rent & Ice	Glenda E. Johnson
Zions Bank	RAPower-3	7/15/2011	CHECK #3417	3417	(207.90)	Glenda E. Johnson	7/15/2011	Gefco	Glenda E. Johnson
Zions Bank	Xsun Energy	7/15/2011	CHECK #102	102	(315.00)	Glenda E. Johnson	7/15/2011	Comm	Glenda E. Johnson
Zions Bank	RAPower-3	7/20/2011	CHECK #158	158	(1,961.32)	Glenda E. Johnson	7/20/2011	IAS-Discover + Visa Calls	Glenda E. Johnson
Zions Bank	Xsun Energy	7/20/2011	CHECK #109	109	(4,000.00)	Glenda E. Johnson	7/20/2011	Rent & Utilities June & July	Glenda E. Johnson
Zions Bank	RAPower-3	7/22/2011	CHECK #160	160	(58.26)	Glenda E. Johnson; Gefco	7/22/2011	Shelves	Glenda E. Johnson
Zions Bank	RAPower-3	8/8/2011	CHECK #165	165	(2,000.00)	Glenda E. Johnson	8/8/2011	rent + utilities	Glenda E. Johnson
Zions Bank	RAPower-3	8/17/2011	CHECK #166	166	(1,858.76)	Glenda E. Johnson	8/17/2011	Discard 744.45/chasseccers#1114.31	Glenda E. Johnson
Zions Bank	RAPower-3	8/17/2011	CHECK #4001	4001	(38.85)	Glenda E. Johnson	8/16/2011	Gefco	Glenda E. Johnson
Zions Bank	Xsun Energy	8/17/2011	CHECK #2001	2001	(415.80)	Glenda E. Johnson	8/16/2011	Getco	Glenda E. Johnson
Zions Bank	Xsun Energy	8/17/2011	CHECK #111	111	(2,000.00)	Glenda E. Johnson	8/17/2011	Rent & Utilities	Glenda E. Johnson
Zions Bank	RAPower-3	8/30/2011	CHECK #168	168	(5,487.21)	Glenda E. Johnson	8/30/2011		Glenda E. Johnson
Zions Bank	RAPower-3	9/12/2011	CHECK #170	170	(2,000.00)	Glenda E. Johnson	9/12/2011	Rent & utilities	Glenda E. Johnson
Zions Bank	RAPower-3	9/19/2011	CHECK #4035	4035	(340.05)	Glenda E. Johnson	9/19/2011	Gefco	Glenda E. Johnson
Zions Bank	RAPower-3	9/27/2011	CHECK #177	177	(3,199.82)	Glenda E. Johnson	9/26/2011	Dist 2,157,71, Class #1,092.11 IAS	Glenda E. Johnson
Zions Bank	Xsun Energy	9/27/2011	CHECK #114	114	(2,000.00)	Glenda E. Johnson	9/26/2011	Utilities & Rent	Glenda E. Johnson
Zions Bank	RAPower-3	10/18/2011	WITHDRAWAL 9494384267		(5.00)	Glenda E. Johnson; Gefco		Cash	Glenda E. Johnson
Zions Bank	RAPower-3	10/19/2011	CHECK #0		(13,000.00)	Glenda E. Johnson; Gefco		Withdrawal slip	Glenda E. Johnson
Zions Bank	RAPower-3	10/25/2011	CHECK #181	181	(8,000.00)	Glenda E. Johnson	10/25/2011	Credit cards IAS	Glenda E. Johnson
Zions Bank	RAPower-3	10/28/2011	CHECK #183	183	(15.00)	Glenda E. Johnson; Gefco	10/27/2011	Business license renewal	Glenda E. Johnson
Zions Bank	Xsun Energy	11/8/2011	CHECK #115	115	(2,000.00)	Glenda E. Johnson	7/11/2011	Rent & Utilities	Glenda E. Johnson
Zions Bank	RAPower-3	11/16/2011	CHECK #4120	4120	(14.70)	Glenda E. Johnson; Gefco	10/31/2011	1	Glenda E. Johnson
Zions Bank	Xsun Energy	11/16/2011	CHECK #2014	2014	(18.90)	Glenda E. Johnson; Gefco	11/16/2011		Glenda E. Johnson
Zions Bank	RAPower-3	11/21/2011	CHECK #189	189	(8,363.24)	Glenda E. Johnson	11/21/2011	Credit cards	Glenda E. Johnson
Zions Bank	RAPower-3	11/25/2011	CHECK #191	191	(2,000.00)	Glenda E. Johnson	11/25/2011		Glenda E. Johnson
Zions Bank	RAPower-3	12/6/2011	CHECK #194	194	(2,000.00)	Glenda E. Johnson	12/6/2011		Glenda E. Johnson
Zions Bank	RAPower-3	12/6/2011	CHECK #4142	4142	(274.80)	Glenda E. Johnson	11/30/2011	1	Glenda E. Johnson
Zions Bank	RAPower-3	12/14/2011	CHECK #195	195	(70,000.00)	Glenda E. Johnson	12/14/2011		Glenda E. Johnson

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

Bank	Account Name	Posted	Description	Check/ Deposit #		Normalized Recipient	Written	Memo	Signature
				Debit	Check Date				
Zions Bank	RAPower-3	12/15/2011	CHECK #197	197	(2,000.00)	Glenda E. Johnson	12/15/2011		Glenda E. Johnson
Zions Bank	RAPower-3	12/23/2011	CHECK #200	200	(4,438.80)	Glenda E. Johnson	12/23/2011	IAS	Glenda E. Johnson
					(232,474.49)				
Zions Bank	RAPower-3	1/12/2012	CHECK #206	206	(2,000.00)	Glenda E. Johnson	1/11/2012	Rent	Glenda E. Johnson
Zions Bank	RAPower-3	1/13/2012	CHECK #208	208	(80.91)	Glenda E. Johnson; Gefco	1/13/2012	Ink for rinter	Glenda E. Johnson
Zions Bank	RAPower-3	1/17/2012	CHECK #210	210	(838.67)	Glenda E. Johnson	1/13/2012	IAS expense for chase card	Glenda E. Johnson
Zions Bank	RAPower-3	1/17/2012	CHECK #211	211	(1,811.13)	Glenda E. Johnson	1/17/2012	IAS discover card	Glenda E. Johnson
Zions Bank	RAPower-3	1/17/2012	CHECK #4203	4203	(1,238.25)	Glenda E. Johnson	12/31/2011	1	Glenda E. Johnson
Zions Bank	RAPower-3	1/18/2012	CHECK #0		(110,000.00)	Glenda E. Johnson		Withdrawal slip	Glenda E. Johnson
Zions Bank	XSun Energy	1/25/2012	CHECK #2027	2027	(194.25)	Glenda E. Johnson	12/31/2011		Glenda E. Johnson
Zions Bank	RAPower-3	1/30/2012	CHECK #217	217	(272.43)	Glenda E. Johnson	1/28/2012	Z Machines & Welding, Inc	Glenda E. Johnson
Zions Bank	RAPower-3	1/30/2012	CHECK #218	218	(12.36)	Glenda E. Johnson	1/28/2012	Sent out info to customers	Glenda E. Johnson
Zions Bank	RAPower-3	2/3/2012	WITHDRAWAL 9494433734		(47,067.84)	Glenda E. Johnson; Gefco		Cash	Glenda E. Johnson
Zions Bank	XSun Energy	2/6/2012	WITHDRAWAL 9595452520		(1,000.00)	Glenda E. Johnson; Gefco	2/6/2012	Withdrawal slip	Glenda E. Johnson
Zions Bank	RAPower-3	2/13/2012	CHECK #224	224	(1,944.63)	Glenda E. Johnson	2/13/2012	IAS chase card expenses	Glenda E. Johnson
Zions Bank	RAPower-3	2/21/2012	CHECK #227	227	(1,707.49)	Glenda E. Johnson	2/21/2012	IAS discover card payment	Glenda E. Johnson
Zions Bank	RAPower-3	2/21/2012	CHECK #4286	4286	(1,545.15)	Glenda E. Johnson	1/31/2012	1	Glenda E. Johnson
Zions Bank	XSun Energy	2/22/2012	CHECK #2035	2035	(174.30)	Glenda E. Johnson	2/22/2012		Glenda E. Johnson
Zions Bank	RAPower-3	3/12/2012	CHECK #235	235	(1,468.31)	Glenda E. Johnson	3/10/2012	IAS chase car expenses	Glenda E. Johnson
Zions Bank	RAPower-3	3/15/2012	CHECK #4390	4390	(532.35)	Glenda E. Johnson	2/29/2012	1	Glenda E. Johnson
Zions Bank	RAPower-3	3/20/2012	CHECK #238	238	(1,034.09)	Glenda E. Johnson	3/17/2012	IAS Discover card	Glenda E. Johnson
Zions Bank	RAPower-3	3/30/2012	CHECK #247	247	(2,000.00)	Glenda E. Johnson	3/30/2012	Rent & utilities	Glenda E. Johnson
Zions Bank	RAPower-3	3/30/2012	CHECK #250	250	(25,600.00)	Glenda E. Johnson	3/30/2012		Glenda E. Johnson
Zions Bank	XSun Energy	3/30/2012	CHECK #120	120	(2,000.00)	Glenda E. Johnson	3/30/2012	Rent & utilities	Glenda E. Johnson
Zions Bank	RAPower-3	4/6/2012	CHECK #4420	4420	(229.35)	Glenda E. Johnson; Gefco	3/31/2012	1	Glenda E. Johnson
Zions Bank	RAPower-3	4/17/2012	CHECK #4456	4456	(739.20)	Glenda E. Johnson	4/16/2012	1	Glenda E. Johnson
Zions Bank	RAPower-3	4/18/2012	CHECK #259	259	(9,760.25)	Glenda E. Johnson	4/18/2012	IAS Chase \$8,082.27, Discover \$1,677.	Glenda E. Johnson
Zions Bank	RAPower-3	4/20/2012	CHECK #261	261	(63.58)	Glenda E. Johnson	4/20/2012	Sub magazine, restaurant	Glenda E. Johnson
American Fork	IAS	5/4/2012	CHECK #21649	21649	(615.40)	Glenda E. Johnson	4/30/2012		LaGrand T. Johnson
American Fork	IAS	5/4/2012	CHECK #21650	21650	(520.49)	Glenda E. Johnson	4/30/2012		LaGrand T. Johnson
Zions Bank	RAPower-3	5/15/2012	CHECK #276	276	(4,637.73)	Glenda E. Johnson	5/15/2012	IAS chase card expenses	Glenda E. Johnson
Zions Bank	RAPower-3	5/15/2012	CHECK #4501	4501	(5,146.90)	Glenda E. Johnson	4/30/2012	1	Glenda E. Johnson
Zions Bank	RAPower-3	5/31/2012	CHECK #284	284	(5,590.58)	Glenda E. Johnson	5/31/2012	IAS expenses discover card	Glenda E. Johnson
Zions Bank	XSun Energy	6/7/2012	CHECK #121	121	(6,702.03)	Glenda E. Johnson	6/7/2012	Expenses on plane 5/4/11 to 4/30/12	Glenda E. Johnson
Zions Bank	RAPower-3	6/11/2012	CHECK #287	287	(8,468.82)	Glenda E. Johnson	6/11/2012	IAS expenses chase card	Glenda E. Johnson
Zions Bank	XSun Energy	6/11/2012	CHECK #122	122	(77.60)	Glenda E. Johnson	6/11/2012	Fuel for plane	Glenda E. Johnson
Zions Bank	RAPower-3	6/15/2012	CHECK #4597	4597	(4,369.40)	Glenda E. Johnson	5/31/2012	1	Glenda E. Johnson
Zions Bank	RAPower-3	6/20/2012	CHECK #290	290	(7,524.38)	Glenda E. Johnson	6/20/2012	IAS expenses discover card	Glenda E. Johnson
Zions Bank	RAPower-3	6/27/2012	CHECK #0		(180.28)	Glenda E. Johnson; Gefco	6/27/2012	Withdrawal slip	Glenda E. Johnson
Zions Bank	XSun Energy	6/27/2012	CHECK #0		(1,525.64)	Glenda E. Johnson; Gefco	6/27/2012	Withdrawal slip	Glenda E. Johnson
Wells Fargo	Xsun Energy	7/16/2012	CASHED CHECK	2053	(60.90)	Glenda E. Johnson; Gefco	5/31/2012		Glenda E. Johnson
Millard County	RAPower-3	7/19/2012	Draft # 4673	4673	(677.25)	Glenda E. Johnson; Gefco	7/15/2012	1	Glenda E. Johnson
Millard County	RAPower-3	7/26/2012	Draft # 1132	1132	(4,447.33)	Glenda E. Johnson; Gefco	7/25/2012	IAS expenses Chase card	Glenda E. Johnson
Millard County	RAPower-3	7/26/2012	Draft # 1133	1133	(2,000.00)	Glenda E. Johnson; Gefco	7/25/2012	RaPower Hert & Facilities	Glenda E. Johnson
Wells Fargo	Xsun Energy	7/27/2012	WITHDRAWAL MADE IN A BRANCH/STORE	5986	(23,000.00)	Glenda E. Johnson	7/27/2012	Cash	Glenda E. Johnson
Wells Fargo	Xsun Energy	8/8/2012	CHECK	2060	(2,000.00)	Glenda E. Johnson; Gefco	8/8/2012		Glenda E. Johnson
Millard County	RAPower-3	8/9/2012	Draft # 4726	4726	(2,351.76)	Glenda E. Johnson	7/8/2012	1	Glenda E. Johnson
Millard County	RAPower-3	8/13/2012	Draft # 4733	4733	(7,772.99)	Glenda E. Johnson; Gefco	9/8/2012	IAS Expenses	Glenda E. Johnson
Millard County	RAPower-3	8/20/2012	Draft # 4766	4766	(1,577.55)	Glenda E. Johnson	8/16/2012	1	Glenda E. Johnson
Millard County	RAPower-3	8/27/2012	Draft # 4790	4790	(6,503.88)	Glenda E. Johnson	8/23/2012	1	Glenda E. Johnson
Wells Fargo	Xsun Energy	8/31/2012	CHECK	2062	(2,000.00)	Glenda E. Johnson; Gefco	8/8/2012		Glenda E. Johnson
Wells Fargo	Xsun Energy	8/31/2012	CHECK	2066	(26.25)	Glenda E. Johnson; Gefco	8/31/2012	Rustin Lewis and Thomas Veth	Glenda E. Johnson
Millard County	RAPower-3	9/5/2012	Draft # 4823	4823	(707.70)	Glenda E. Johnson	8/31/2012	1	Glenda E. Johnson
Zions Bank	RAPower-3	9/7/2012	CHECK #0		(87,976.48)	Glenda E. Johnson		Withdrawal slip	Glenda E. Johnson
Millard County	RAPower-3	9/19/2012	Draft # 4850	4850	(12,598.85)	Glenda E. Johnson	9/17/2012	1	Glenda E. Johnson
Millard County	RAPower-3	9/19/2012	Draft # 4852	4852	(2,000.00)	Glenda E. Johnson	9/17/2012	1	Glenda E. Johnson
Millard County	RAPower-3	9/19/2012	Draft # 4853	4853	(978.63)	Glenda E. Johnson	9/17/2012	1	Glenda E. Johnson

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

Bank	Account Name	Posted	Description	Check/ Deposit #	Debit	Normalized Recipient	Written		Signature
							Check Date	Memo	
Millard County	RAPower-3	10/3/2012	Draft # 1146	1146	(2,000.00)	Glenda E. Johnson	2/10/2012	Rent & Utilities	Glenda E. Johnson
Millard County	RAPower-3	10/9/2012	Draft # 4880	4880	(75.60)	Glenda E. Johnson	9/30/2012	1	Glenda E. Johnson
Wells Fargo	Xsun Energy	10/15/2012	CHECK	2073	(4,113.90)	Glenda E. Johnson	10/12/2012		Glenda E. Johnson
Wells Fargo	Xsun Energy	11/8/2012	CHECK	2070	(2,000.00)	Glenda E. Johnson; Gefco	11/8/2012		Glenda E. Johnson
Millard County	RAPower-3	11/9/2012	Draft # 1155	1155	(2,000.00)	Glenda E. Johnson	8/11/2012	Rent & Utilities	Glenda E. Johnson
Millard County	RAPower-3	11/15/2012	Transfer To ****6804-6 1		(32,334.80)	Glenda E. Johnson			
Millard County	RAPower-3	11/19/2012	Draft # 4949	4949	(851.55)	Glenda E. Johnson	10/31/2012	1	Glenda E. Johnson
Millard County	RAPower-3	11/27/2012	Draft # 1164	1164	(2,000.00)	Glenda E. Johnson	11/26/2012	Rent # 1,800.00 Utilities	Glenda E. Johnson
Millard County	RAPower-3	12/6/2012	Draft # 5074	5074	(1,555.05)	Glenda E. Johnson; Gefco	11/30/2012	1	Glenda E. Johnson
(462,284.26)									
Wells Fargo	Xsun Energy	1/3/2013	CHECK	2080	(2,000.00)	Glenda E. Johnson; Gefco	1/3/2013	Rent & Utilities	Glenda E. Johnson
Millard County	RAPower-3	1/4/2013	Draft # 1180	1180	(2,000.00)	Glenda E. Johnson	1/3/2013	Rent & Utilities	Glenda E. Johnson
Wells Fargo	Xsun Energy	1/15/2013	CHECK	2083	(199.50)	Glenda E. Johnson; Gefco	12/31/2012		Glenda E. Johnson
Wells Fargo	RAPower-3	1/16/2013	WITHDRAWAL MADE IN A BRANCH/STORE	3392	(168,000.00)	Glenda E. Johnson		Cash	Glenda E. Johnson
Millard County	RAPower-3	1/16/2013	Draft # 5146	5146	(886.80)	Glenda E. Johnson	12/31/2012	1	Glenda E. Johnson
Millard County	RAPower-3	2/1/2013	Draft # 5199	5199	(2,000.00)	Glenda E. Johnson	1/29/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	2/19/2013	CHASE EPAY 130217 1501193333 GLENDA JOH		(8,873.30)	Chase (Johnson)			
Millard County	RAPower-3	2/20/2013	Draft # 5274	5274	(1,296.00)	Glenda E. Johnson	1/31/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	3/15/2013	CHECK	6047	(179.55)	Glenda E. Johnson; Gefco	3/11/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	3/18/2013	CHECK	1211	(51,723.94)	Glenda E. Johnson	3/18/2013	taxes IAS property#09-055-0001	Glenda E. Johnson
Wells Fargo	RAPower-3	3/21/2013	CHASE EPAY 130320 1522971673 GLENDA JOH		(7,329.49)	Chase (Johnson)			
Wells Fargo	Xsun Energy	3/22/2013	CHECK	2087	(2,000.00)	Glenda E. Johnson; Gefco	3/22/2013		Glenda E. Johnson
Wells Fargo	RAPower-3	3/22/2013	CHECK	1214	(2,000.00)	Glenda E. Johnson; Gefco	3/22/2013	rent + utilities	Glenda E. Johnson
Wells Fargo	RAPower-3	4/16/2013	CHECK	6103	(1,120.65)	Glenda E. Johnson; Gefco	3/31/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	4/16/2013	CHASE EPAY 130415 1540367287 GLENDA JOH		(8,315.52)	Chase (Johnson)			
Wells Fargo	RAPower-3	5/9/2013	WITHDRAWAL MADE IN A BRANCH/STORE	5102	(50,000.00)	Glenda E. Johnson; Gefco		Cash	Glenda E. Johnson
Wells Fargo	Xsun Energy	5/13/2013	CHECK	2088	(2,000.00)	Glenda E. Johnson; Gefco	5/13/2013	Rent and Utilities	Glenda E. Johnson
Wells Fargo	RAPower-3	5/13/2013	CHECK	1250	(2,000.00)	Glenda E. Johnson; Gefco	5/13/2013	rent & utilities	Glenda E. Johnson
Wells Fargo	RAPower-3	5/20/2013	CHASE EPAY 130518 1563693422 GLENDA JOH		(13,707.32)	Chase (Johnson)			
Wells Fargo	RAPower-3	5/29/2013	CHECK	6122	(2,593.55)	Glenda E. Johnson	5/28/2013	1	Glenda E. Johnson
Zions Bank	RAPower-3	5/31/2013	Cashier's check payable to Glenda	1758272	(75,413.91)	Glenda E. Johnson; Gefco	5/31/2013	Cashier's check	
Wells Fargo	RAPower-3	5/31/2013	WITHDRAWAL MADE IN A BRANCH/STORE	6567	(10.00)	Glenda E. Johnson; Gefco		Cash	Glenda E. Johnson
Wells Fargo	RAPower-3	5/31/2013	CASHED CHECK	1260	(1,000.00)	Glenda E. Johnson; Gefco	5/31/2013	Commission	Glenda E. Johnson
Wells Fargo	RAPower-3	5/31/2013	WITHDRAWAL MADE IN A BRANCH/STORE	6566	(44,620.00)	Glenda E. Johnson; Gefco		Cash	Glenda E. Johnson
Wells Fargo	RAPower-3	6/19/2013	CHASE EPAY 130618 1584185631 GLENDA JOH		(3,966.50)	Chase (Johnson)			
Wells Fargo	RAPower-3	6/20/2013	CHECK	1276	(2,000.00)	Glenda E. Johnson; Gefco	6/20/2013	rent & utilities	Glenda E. Johnson
Wells Fargo	RAPower-3	6/27/2013	CHECK	6231	(3,625.65)	Glenda E. Johnson; Gefco	6/26/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	6/27/2013	CHECK	1313	(198.65)	Glenda E. Johnson; Gefco	6/27/2013	electricity for site	Glenda E. Johnson
Wells Fargo	RAPower-3	7/11/2013	CHASE EPAY 130710 1599257038 GLENDA JOH		(17,871.46)	Chase (Johnson)			
Wells Fargo	RAPower-3	7/25/2013	WITHDRAWAL MADE IN A BRANCH/STORE	6751	(10,000.00)	Glenda E. Johnson; Gefco		Cash	Glenda E. Johnson
Wells Fargo	RAPower-3	7/29/2013	CHECK	6260	(2,354.10)	Glenda E. Johnson; Gefco	7/22/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	7/29/2013	CHECK	6299	(141.75)	Glenda E. Johnson; Gefco	7/25/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	8/6/2013	CHASE EPAY 130805 1616784504 GLENDA JOH		(3,451.75)	Chase (Johnson)			
Wells Fargo	RAPower-3	8/22/2013	CHECK	6306	(4,000.00)	Glenda E. Johnson; Gefco	8/21/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	8/22/2013	CHECK	6305	(2,000.00)	Glenda E. Johnson; Gefco	8/21/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	8/22/2013	CHECK	6340	(1,039.50)	Glenda E. Johnson; Gefco	8/19/2013	1	Glenda E. Johnson
Wells Fargo	Xsun Energy	9/4/2013	CHECK	2091	(4,000.00)	Glenda E. Johnson	9/3/2013		Glenda E. Johnson
Wells Fargo	RAPower-3	9/12/2013	CHASE EPAY 130911 1642781233 GLENDA JOH		(16,284.18)	Chase (Johnson)			
Wells Fargo	Xsun Energy	9/20/2013	CHECK	2092	(4,000.00)	Glenda E. Johnson; Gefco	9/20/2013		Glenda E. Johnson
Wells Fargo	RAPower-3	9/20/2013	CHECK	6391	(1,059.45)	Glenda E. Johnson; Gefco	9/19/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	9/20/2013	CHECK	1357	(306.00)	Glenda E. Johnson; Gefco	9/20/2013	Payson Condo HOA Fee	Glenda E. Johnson
Wells Fargo	RAPower-3	10/15/2013	CHASE EPAY 131011 1664277626 GLENDA JOH		(5,537.85)	Chase (Johnson)			
Wells Fargo	RAPower-3	10/29/2013	CHECK	6723	(119.70)	Glenda E. Johnson	9/30/2013	1	Glenda E. Johnson
Wells Fargo	RAPower-3	11/6/2013	CHECK	1378	(306.00)	Glenda E. Johnson	11/6/2013	2 Month Fee Four Hoa, Payson Condo	Glenda E. Johnson
Wells Fargo	RAPower-3	11/8/2013	CHASE EPAY 131107 1683790166 GLENDA JOH		(15,936.62)	Chase (Johnson)			
Millard County	RAPower-3	11/12/2013	Transfer To ****6804-6 90 Closing Transaction		(722.88)	Glenda E. Johnson			
Millard County	RAPower-3	11/12/2013	Transfer To ****6804-6 90 Closing Transaction		(5,338.21)	Glenda E. Johnson			

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

Bank	Account Name	Posted	Description	Check/ Deposit #	Debit	Normalized Recipient	Written	Memo	Signature
							Check Date		
Wells Fargo	RAPower-3	11/15/2013	CHECK	6458	(1,552.39)	Glenda E. Johnson	10/31/2013 1		Glenda E. Johnson
Wells Fargo	RAPower-3	11/21/2013	WITHDRAWAL MADE IN A BRANCH/STORE	1026	(17,200.00)	Glenda E. Johnson; Gefco	Cash		Glenda E. Johnson
Wells Fargo	RAPower-3	12/2/2013	CHECK	1389	(27,000.00)	Glenda E. Johnson	12/2/2013	Rent & Commission	Glenda E. Johnson
Wells Fargo	Xsun Energy	12/10/2013	CHECK	2094	(4,000.00)	Glenda E. Johnson; Gefco	12/10/2013		Glenda E. Johnson
Wells Fargo	RAPower-3	12/19/2013	CASHED CHECK	6534	(61.95)	Glenda E. Johnson; Gefco	11/30/2013 1		Glenda E. Johnson
Wells Fargo	RAPower-3	12/26/2013	CHASE EPAY 131224 1724460931 GLENDA JOH		(1,932.99)	Chase (Johnson)			
					(605,277.11)				
Wells Fargo	RAPower-3	1/6/2014	CHECK	6604	(762.60)	Glenda E. Johnson	12/31/2013 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	1/13/2014	CHASE EPAY 140111 1740544980 GLENDA JOH		(2,933.23)	Chase (Johnson)			
Wells Fargo	Cobblestone Centre	2/4/2014	CASHED CHECK	1014	(1,200.00)	Glenda E. Johnson; Gefco	2/4/2014	Cash - Trucking of Machine	Glenda E. Johnson
Wells Fargo	RAPower-3	2/7/2014	CHECK	1412	(2,000.00)	Glenda E. Johnson	2/7/2014	Rent	Glenda E. Johnson
Wells Fargo	Cobblestone Centre	2/13/2014	CHASE EPAY 140212 1769580392 GLENDA JOH		(6,452.72)	Chase (Johnson)			
Wells Fargo	RAPower-3	2/18/2014	CHECK	6691	(1,750.95)	Glenda E. Johnson	1/31/2014 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	3/14/2014	CHASE EPAY 140313 1798232044 GLENDA JOH		(1,642.18)	Chase (Johnson)			
Wells Fargo	RAPower-3	3/20/2014	CHECK	6828	(58.80)	Glenda E. Johnson	3/15/2014 1		Glenda E. Johnson
Wells Fargo	RAPower-3	4/7/2014	CASHED CHECK	6919	(56.70)	Glenda E. Johnson; Gefco	3/31/2014 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	4/14/2014	CHASE EPAY 140411 1825499744 GLENDA JOH		(2,851.22)	Chase (Johnson)			
Wells Fargo	RAPower-3	5/12/2014	CHECK	6872	(1,530.80)	Glenda E. Johnson	4/30/2014 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	5/15/2014	CHASE EPAY 140514 1856197505 GLENDA JOH		(896.62)	Chase (Johnson)			
Wells Fargo	RAPower-3	6/5/2014	CHECK	6996	(933.45)	Glenda E. Johnson	6/4/2014 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	6/11/2014	CHASE EPAY 140610 1881375326 GLENDA JOH		(4,870.27)	Chase (Johnson)			
Wells Fargo	Cobblestone Centre	6/17/2014	CASHED CHECK	6520	(12,000.00)	Glenda E. Johnson; Gefco	Cash		Glenda E. Johnson
Wells Fargo	RAPower-3	7/3/2014	CHECK	1436	(2,000.00)	Glenda E. Johnson	7/3/2014	rent	Glenda E. Johnson
Wells Fargo	RAPower-3	7/11/2014	CHECK	7027	(2,000.00)	Glenda E. Johnson	7/10/2014 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	7/16/2014	CHASE EPAY 140715 1916179394 GLENDA JOH		(8,012.95)	Chase (Johnson)			
Wells Fargo	RAPower-3	7/22/2014	CHECK	7056	(1,497.30)	Glenda E. Johnson	7/18/2014 1		Glenda E. Johnson
Wells Fargo	RAPower-3	7/23/2014	CHECK	7092	(2,000.00)	Glenda E. Johnson	7/23/2014 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	8/12/2014	CHASE EPAY 140811 1941868164 GLENDA JOH		(12,067.76)	Chase (Johnson)			
Wells Fargo	RAPower-3	8/13/2014	CHECK	7126	(2,237.10)	Glenda E. Johnson	8/11/2014 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	8/26/2014	CASHED CHECK	1112	(2,500.00)	Glenda E. Johnson; Gefco	8/26/2014	Cash	Glenda E. Johnson
Wells Fargo	RAPower-3	9/16/2014	CHECK	7194	(1,528.55)	Glenda E. Johnson	9/11/2014 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	9/16/2014	CHASE EPAY 140915 1976172344 GLENDA JOH		(4,990.12)	Chase (Johnson)			
Wells Fargo	RAPower-3	9/22/2014	CHECK	7243	(4,000.00)	Glenda E. Johnson; Gefco	9/15/2014 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	10/15/2014	CHASE EPAY 141014 2004413078 GLENDA JOH		(1,613.42)	Chase (Johnson)			
Wells Fargo	RAPower-3	10/16/2014	CHECK	7272	(358.05)	Glenda E. Johnson; Gefco	10/15/2014 1		Glenda E. Johnson
Wells Fargo	RAPower-3	10/16/2014	CHECK	7299	(2,000.00)	Glenda E. Johnson; Gefco	10/15/2014 1		Glenda E. Johnson
Wells Fargo	Xsun Energy	10/22/2014	CHECK	2095	(6,000.00)	Glenda E. Johnson	10/22/2014	3 months rent and utilities	Glenda E. Johnson
Wells Fargo	RAPower-3	11/13/2014	CHECK	7323	(653.10)	Glenda E. Johnson	11/10/2014 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	11/14/2014	CHASE EPAY 141113 2034334491 GLENDA JOH		(6,238.35)	Chase (Johnson)			
Wells Fargo	RAPower-3	11/21/2014	WITHDRAWAL MADE IN A BRANCH/STORE	7808	(12,420.00)	Glenda E. Johnson; Gefco	Cash		Glenda E. Johnson
Wells Fargo	RAPower-3	11/21/2014	eTransfer in Branch/Store - To checking 225 W		(433,000.00)	Glenda E. Johnson; POD Neldon			
Wells Fargo	RAPower-3	12/5/2014	CHECK	7353	(4,000.00)	Glenda E. Johnson	12/5/2014 1		Glenda E. Johnson
Wells Fargo	RAPower-3	12/9/2014	CHECK	7381	(12,973.80)	Glenda E. Johnson	12/6/2014 1		Glenda E. Johnson
Wells Fargo	RAPower-3	12/19/2014	ONLINE TRANSFER TO JOHNSON G REF	1559929	(61,000.00)	Glenda E. Johnson; POD Neldon			
Wells Fargo	Cobblestone Centre	12/22/2014	CHASE EPAY 141220 2072722016 GLENDA JOH		(4,711.48)	Chase (Johnson)			
Wells Fargo	RAPower-3	12/29/2014	WITHDRAWAL MADE IN A BRANCH/STORE	3015	(75,000.00)	Glenda E. Johnson	Cash		Glenda E. Johnson
					(702,741.52)				
Wells Fargo	Cobblestone Centre	1/8/2015	WITHDRAWAL MADE IN A BRANCH/STORE	3693	(36,000.00)	Glenda E. Johnson; Gefco	Cash		Glenda E. Johnson
Wells Fargo	RAPower-3	1/13/2015	CHECK	7462	(2,731.05)	Glenda E. Johnson	9/1/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	1/14/2015	CHASE EPAY 150113 2095056302 GLENDA JOH		(2,825.28)	Chase (Johnson)			
Wells Fargo	RAPower-3	2/6/2015	CHECK	7580	(1,450.05)	Glenda E. Johnson	2/5/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	2/13/2015	CHASE EPAY 150212 2126834019 GLENDA JOH		(23,475.62)	Chase (Johnson)			
Wells Fargo	RAPower-3	2/19/2015	CHECK	7649	(15,300.00)	Glenda E. Johnson	2/18/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	3/11/2015	CHASE EPAY 150310 2154689687 GLENDA JOH		(12,981.24)	Chase (Johnson)			
Wells Fargo	RAPower-3	3/16/2015	CHECK	7685	(676.20)	Glenda E. Johnson	3/14/2015		Glenda E. Johnson
Wells Fargo	RAPower-3	3/23/2015	WITHDRAWAL MADE IN A BRANCH/STORE	7706	(300,000.00)	Glenda E. Johnson; POD Neldon	3/23/2015	Cash	Glenda E. Johnson

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

Bank	Account Name	Posted	Description	Check/ Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature
Wells Fargo	Cobblestone Centre	4/17/2015	CHASE EPAY 150416 2193770672 GLENDA JOH		(10,584.08)	Chase (Johnson)			
Wells Fargo	RAPower-3	4/21/2015	CHECK	7760	(389.55)	Glenda E. Johnson	4/20/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	5/13/2015	CHASE EPAY 150512 2220867758 GLENDA JOH		(20,129.28)	Chase (Johnson)			
Wells Fargo	RAPower-3	5/14/2015	CHECK	7835	(767.55)	Glenda E. Johnson	11/5/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	5/22/2015	CHECK	3307	(79.12)	Glenda E. Johnson	5/16/2015	Fuel-Reimbursement Paid cash	Glenda E. Johnson
Wells Fargo	RAPower-3	6/4/2015	CHECK	7980	(2,000.00)	Glenda E. Johnson; Gefco	2/5/2015 1		Glenda E. Johnson
Wells Fargo	RAPower-3	6/4/2015	CHECK	7936	(3,578.68)	Glenda E. Johnson; Gefco	1/5/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	6/17/2015	CHASE EPAY 150616 2257545097 GLENDA JOH		(14,479.48)	Chase (Johnson)			
Wells Fargo	Cobblestone Centre	7/8/2015	CHECK	3362	(17,800.00)	Glenda E. Johnson	7/8/2015		Glenda E. Johnson
Wells Fargo	RAPower-3	7/15/2015	CHECK	8122	(12,995.09)	Glenda E. Johnson; POD Neldon	7/14/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	7/21/2015	CHASE EPAY 150720 2293415865 GLENDA JOH		(17,639.53)	Chase (Johnson)			
Wells Fargo	Cobblestone Centre	8/5/2015	CHASE EPAY 150804 2308639475 GLENDA JOH		(12,444.28)	Chase (Johnson)			
Wells Fargo	RAPower-3	8/12/2015	CHECK	8312	(12,207.85)	Glenda E. Johnson; POD Neldon	8/11/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	9/1/2015	WITHDRAWAL MADE IN A BRANCH/STORE	1536	(26,000.00)	Glenda E. Johnson; Gefco		Cash	Glenda E. Johnson
Wells Fargo	IAS	9/4/2015	WITHDRAWAL MADE IN A BRANCH/STORE	6285	(4,761.81)	Glenda E. Johnson; Gefco		Cash	Glenda E. Johnson
Wells Fargo	Cobblestone Centre	9/4/2015	CHASE EPAY 150903 2341107291 GLENDA JOH		(9,992.17)	Chase (Johnson)			
Wells Fargo	RAPower-3	9/10/2015	CHECK	8410	(708.46)	Glenda E. Johnson; POD Neldon	7/9/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	10/1/2015	CHASE EPAY 150930 2368952519 GLENDA JOH		(18,000.00)	Chase (Johnson)			
Wells Fargo	RAPower-3	10/15/2015	CHECK	8462	(275.70)	Glenda E. Johnson; POD Neldon	8/10/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	10/20/2015	CHASE EPAY 151019 2390330650 GLENDA JOH		(1,267.38)	Chase (Johnson)			
Wells Fargo	Cobblestone Centre	11/6/2015	CHASE EPAY 151105 2408929598 GLENDA JOH		(6,872.17)	Chase (Johnson)			
Wells Fargo	RAPower-3	11/12/2015	DEPOSITED OR CASHED CHECK	8533	(356.20)	Glenda E. Johnson; POD Neldon	9/11/2015 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	12/4/2015	CHASE EPAY 151203 2439033628 GLENDA JOH		(10,000.00)	Chase (Johnson)			
Wells Fargo	Cobblestone Centre	12/7/2015	CHASE EPAY 151204 2441444161 GLENDA JOH		(11,718.45)	Chase (Johnson)			
Wells Fargo	RAPower-3	12/15/2015	DEPOSITED OR CASHED CHECK	8591	(653.35)	Glenda E. Johnson; POD Neldon	12/15/2015 1		Glenda E. Johnson
					(611,139.62)				
Wells Fargo	Cobblestone Centre	1/7/2016	CHASE EPAY 160106 2479000628 GLENDA JOH		(6,291.65)	Chase (Johnson)			
Wells Fargo	RAPower-3	1/14/2016	DEPOSITED OR CASHED CHECK	8728	(1,085.75)	Glenda E. Johnson; POD Neldon	1/8/2016 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	2/16/2016	CHASE EPAY 160215 2524646530 GLENDA JOH		(9,553.16)	Chase (Johnson)			
Wells Fargo	Cobblestone Centre	2/18/2016	DEPOSITED OR CASHED CHECK	3642	(459.00)	Glenda E. Johnson; Gefco	2/18/2016	Reimbursement for buying equipmen	Glenda E. Johnson
Wells Fargo	RAPower-3	2/18/2016	DEPOSITED OR CASHED CHECK	8808	(2,048.55)	Glenda E. Johnson; Gefco	2/17/2016 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	3/9/2016	CHASE EPAY 160308 2551041472 GLENDA JOH		(18,067.23)	Chase (Johnson)			
Wells Fargo	RAPower-3	3/11/2016	DEPOSITED OR CASHED CHECK	8904	(437.50)	Glenda E. Johnson; POD Neldon	3/10/2016	Glenda E Johnson	Glenda E. Johnson
Wells Fargo	RAPower-3	3/31/2016	DEPOSITED OR CASHED CHECK	8939	(40,000.00)	Glenda E. Johnson; POD Neldon	3/31/2016 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	4/7/2016	CHASE EPAY 160406 2584321543 GLENDA JOH		(7,837.68)	Chase (Johnson)			
Wells Fargo	RAPower-3	4/19/2016	DEPOSITED OR CASHED CHECK	8990	(721.47)	Glenda E. Johnson; POD Neldon	4/15/2016 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	5/9/2016	CHASE EPAY 160507 2620193751 GLENDA JOH		(4,896.11)	Chase (Johnson)			
Wells Fargo	RAPower-3	5/10/2016	DEPOSITED OR CASHED CHECK	9079	(955.25)	Glenda E. Johnson; Gefco	5/10/2016 1		Glenda E. Johnson
Wells Fargo	RAPower-3	6/8/2016	DEPOSITED OR CASHED CHECK	9172	(2,461.58)	Glenda E. Johnson; POD Neldon	5/31/2016 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	6/9/2016	CHASE EPAY 160608 2657132122 GLENDA JOH		(755.48)	Chase (Johnson)			
Wells Fargo	Cobblestone Centre	7/8/2016	CHASE EPAY 160707 2691404670 GLENDA JOH		(10,521.34)	Chase (Johnson)			
Wells Fargo	RAPower-3	7/13/2016	DEPOSITED OR CASHED CHECK	9248	(1,006.50)	Glenda E. Johnson; POD Neldon	6/30/2016 1		Glenda E. Johnson
Wells Fargo	RAPower-3	8/19/2016	DEPOSITED OR CASHED CHECK	9310	(326.65)	Glenda E. Johnson; POD Neldon	7/31/2016 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	8/19/2016	ONLINE TRANSFER TO JOHNSON G REF	1854419	(8,000.00)	Glenda E. Johnson; POD Neldon			
Wells Fargo	Cobblestone Centre	9/9/2016	CHASE EPAY 160908 2766326653 GLENDA JOH		(1,249.80)	Chase (Johnson)			
Wells Fargo	RAPower-3	9/12/2016	DEPOSITED OR CASHED CHECK	9368	(352.03)	Glenda E. Johnson; POD Neldon	8/31/2016 1		Glenda E. Johnson
Wells Fargo	RAPower-3	10/5/2016	DEPOSITED OR CASHED CHECK	9420	(1,719.10)	Glenda E. Johnson; POD Neldon	9/30/2016 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	10/13/2016	CHASE EPAY 161012 2807800326 GLENDA JOH		(394.52)	Chase (Johnson)			
Wells Fargo	RAPower-3	11/14/2016	DEPOSITED OR CASHED CHECK	9479	(133.90)	Glenda E. Johnson; POD Neldon	11/10/2016 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	11/14/2016	CHASE EPAY 161110 2843665524 GLENDA JOH		(2,381.67)	Chase (Johnson)			
Wells Fargo	RAPower-3	11/28/2016	ONLINE TRANSFER TO JOHNSON G REF	1989564	(7,630.00)	Glenda E. Johnson; POD Neldon			
Wells Fargo	RAPower-3	12/20/2016	DEPOSITED OR CASHED CHECK	9543	(203.35)	Glenda E. Johnson; Gefco	11/30/2016 1		Glenda E. Johnson
					(129,489.27)				

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

Bank	Account Name	Posted	Description	Check/ Deposit #	Debit	Written			Signature
						Normalized Recipient	Check Date	Memo	
Wells Fargo	RAPower-3	1/3/2017	ONLINE TRANSFER TO JOHNSON G REF #IB0343		(1,720.00)	Glenda E. Johnson; POD Neldon			
Wells Fargo	Cobblestone Centre	1/6/2017	CHASE EPAY 170105 2913061088 GLENDA JOH		(327.38)	Chase (Johnson)			
Wells Fargo	RAPower-3	1/24/2017	DEPOSITED OR CASHED CHECK	9617	(2,315.80)	Glenda E. Johnson; POD Neldon	1/20/2017 1		Glenda E. Johnson
Wells Fargo	Cobblestone Centre	2/7/2017	CHASE EPAY 170206 2953243562 Glenda Johnso		(649.31)	Chase (Johnson)			
Wells Fargo	RAPower-3	2/21/2017	DEPOSITED OR CASHED CHECK	9676	(4,207.41)	Glenda E. Johnson; Gefco	1/31/2017 1		Glenda E. Johnson
Wells Fargo	RAPower-3	2/27/2017	ONLINE TRANSFER TO JOHNSON G REF #IB0377		(20,000.00)	Glenda E. Johnson; POD Neldon			
Wells Fargo	RAPower-3	3/7/2017	DEPOSITED OR CASHED CHECK	9842	(845.61)	Glenda E. Johnson; Gefco	3/6/2017 1		Glenda E. Johnson
Wells Fargo	RAPower-3	4/10/2017	DEPOSITED OR CASHED CHECK	9896	(1,485.15)	Glenda E. Johnson; POD Neldon	4/5/2017 1		Glenda E. Johnson
Wells Fargo	IAS	5/4/2017	DEPOSITED OR CASHED CHECK	1000	(7,073.00)	Glenda E. Johnson; POD Neldon	5/4/2017 Pd check to Peregrine Consulting & Ac		Glenda E. Johnson
Wells Fargo	RAPower-3	5/15/2017	DEPOSITED OR CASHED CHECK	9976	(911.20)	Glenda E. Johnson; POD Neldon	5/15/2017 1		Glenda E. Johnson
Wells Fargo	RAPower-3	6/20/2017	DEPOSITED OR CASHED CHECK	10045	(621.41)	Glenda E. Johnson; POD Neldon	5/31/2017 1		Glenda E. Johnson
Wells Fargo	RAPower-3	7/5/2017	DEPOSITED OR CASHED CHECK	10087	(40.80)	Glenda E. Johnson; Gefco	6/30/2017 1		Glenda E. Johnson
Wells Fargo	RAPower-3	8/17/2017	DEPOSITED OR CASHED CHECK	10153	(708.32)	Glenda E. Johnson; Gefco	7/31/2017 1		Glenda E. Johnson
Wells Fargo	RAPower-3	9/12/2017	CASHED CHECK	10181	(8.00)	Glenda E. Johnson; Gefco	8/31/2017 1		Glenda E. Johnson
American Fork	IAS	10/18/2017	CHECK #104	104	(9,735.00)	Glenda E. Johnson; POD Neldon	10/17/2017 reimbursement for paying (text not cl		Glenda E. Johnson
American Fork	RAPower-3	10/18/2017	CHECK #10277	10277	(434.77)	Glenda E. Johnson; POD Neldon	9/30/2017 1		Glenda E. Johnson
American Fork	Cobblestone Centre	10/30/2017	CHECK #4016	4016	(7,497.19)	Glenda E. Johnson; POD Neldon	10/27/2017 Reimbursement for wire transfer for i		Glenda E. Johnson
American Fork	RAPower-3	11/13/2017	CHECK #10322	10322	(247.25)	Glenda E. Johnson; POD Neldon	10/31/2017 1		Glenda E. Johnson
American Fork	RAPower-3	12/20/2017	CHECK #10441	10441	(2,698.20)	Glenda E. Johnson; POD Neldon	12/14/2017 1		Glenda E. Johnson
					(61,525.80)				
American Fork	RAPower-3	1/12/2018	CHECK #10498	10498	(513.80)	Glenda E. Johnson; POD Neldon	12/31/2017 10498		Glenda E. Johnson
American Fork	RAPower-3	2/16/2018	CHECK #10640	10640	(1,085.70)	Glenda E. Johnson; POD Neldon	2/13/2018 1		Glenda E. Johnson
American Fork	Cobblestone Centre	3/9/2018	CHECK #4112	4112	(3,751.25)	Glenda E. Johnson; POD Neldon	3/7/2017 Aerel Design INC - Invoice #1925 & 17		Glenda E. Johnson
American Fork	RAPower-3	3/22/2018	CHECK #10703	10703	(3.00)	Glenda E. Johnson; Gefco	2/28/2018 1		Glenda E. Johnson
American Fork	RAPower-3	4/10/2018	CHECK #10759	10759	(104.64)	Glenda E. Johnson; POD Neldon	3/31/2018 1		Glenda E. Johnson
American Fork	Cobblestone Centre	5/4/2018	CHECK		(425.98)	Glenda E. Johnson; POD	Cash		Glenda E. Johnson
American Fork	RAPower-3	5/14/2018	CHECK #10845	10845	(3,476.70)	Glenda E. Johnson; POD Neldon	5/10/2018 1		Glenda E. Johnson
American Fork	IAS	6/6/2018	Transf to Glenda Savings consulting Confirmatic		(120,000.00)	Glenda E. Johnson; POD			
American Fork	RAPower-3	6/12/2018	CHECK #10923	10923	(82.04)	Glenda E. Johnson; Gefco	6/8/2018 1		Glenda E. Johnson
American Fork	Cobblestone Centre	6/22/2018	Transf to Glenda Savings Confirmation number		(1,945,500.00)	Glenda E. Johnson; POD			
American Fork	Cobblestone Centre	7/2/2018	CHECK		(17,000.00)	Glenda E. Johnson; Gefco	Cash		Glenda E. Johnson
American Fork	Cobblestone Centre	7/5/2018	CHECK		(15,000.00)	Glenda E. Johnson; Gefco	Cash		Glenda E. Johnson
					(2,106,943.11)				
Total From Receivership Entities					(5,050,572.07)				