

ACCOUNT	DATE	CHECK NO.	PAYEE	AMOUNT	PAYMENT METHOD	MEMO	NELDON INFO
Zions Bank ***.*	6/26/2012	4614		\$4,104.40	Check		
Zions Bank ***.*	6/25/2012		IAS	\$30,738.50	Check	Company Expenses	
Zions Bank ***.*	6/21/2012	4625		\$1,055.25	Check		
Zions Bank ***.*	6/21/2012	4570		\$10,147.59	Check		
Zions Bank ***.*	6/21/2012	292	Randy Johnson	\$5,000.00	Check	Commission	
Zions Bank ***.*	6/21/2012	291	LaGrand Johnson	\$5,000.00	Check	Commission	
Zions Bank ***.*	5/21/2012	4629		\$2,398.98	Check		
Zions Bank ***.*	6/20/2012	4611		\$2,113.65	Check		
Zions Bank ***.*	6/20/2012	4596		\$1,942.50	Check		
Zions Bank ***.*	6/20/2012	4585		\$5,385.45	Check		
Zions Bank ***.*	6/20/2012	4571		\$19,825.00	Check		
Zions Bank ***.*	6/20/2012	4563		\$3,866.05	Check		
Zions Bank ***.*	6/20/2012	4554		\$1,134.00	Check		
Zions Bank ***.*	6/20/2012	290	Discover Card	\$7,524.38	Check	Company Expenses	
Zions Bank ***.*	6/19/2012	4622		\$5,670.00	Check		
Zions Bank ***.*	6/19/2012	4612		\$12,708.45	Check		
Zions Bank ***.*	6/19/2012	4609		\$4,149.55	Check		
Zions Bank ***.*	6/19/2012	4579		\$1,074.15	Check		
Zions Bank ***.*	6/18/2012	4557		\$1,460.00	Check		
Zions Bank ***.*	6/15/2012	4597		\$4,369.40	Check		
Zions Bank ***.*	6/11/2012	4546		\$1,093.60	Check		
Zions Bank ***.*	6/11/2012	288		\$39,700.00	Check		
Zions Bank ***.*	6/11/2012	287	Chase Credit Card	\$8,468.82	Check	Company Expenses	
Zions Bank ***.*	6/7/2012	286	Randy Johnson	\$5,000.00	Check	Commission	
Zions Bank ***.*	6/7/2012	285	LaGrand Johnson	\$5,000.00	Check	Commission	
Zions Bank ***.*	6/6/2012	4540		\$2,220.75	Check		
Zions Bank ***.*	1/3/2012		James Crossland	\$1,050.00			
Zions Bank ***.*	1/10/2012		E. Lopez	\$1,155.00			
Zions Bank ***.*	1/27/2012		Network International	\$25,850.00		Steel	
Zions Bank ***.*	1/13/2012	203		\$5,000.00	Check		
Zions Bank ***.*	1/10/2012	204	Randy	\$5,000.00	Check		
Zions Bank ***.*	1/10/2012	205		\$28,422.06	Check	IAS Expenses	
Zions Bank ***.*	1/12/2012	206		\$2,000.00	Check	Rent	
Zions Bank ***.*	1/17/2012	211		\$1,811.13	Check		
Zions Bank ***.*	1/23/2012	214		\$6,500.00	Check		
Zions Bank ***.*	1/19/2012	4174		\$6,746.65	Check		
Zions Bank ***.*	1/24/2012	4175		\$1,162.65	Check		
Zions Bank ***.*	1/24/2012	4181		\$1,275.00	Check		
Zions Bank ***.*	1/17/2012	4203		\$1,238.25	Check		
Zions Bank ***.*	1/24/2012	4211		\$1,620.90	Check		
Zions Bank ***.*	1/25/2012	4214		\$2,513.25	Check		
Zions Bank ***.*	1/30/2012	4215		\$2,205.00	Check		
Zions Bank ***.*	1/23/2012	4234		\$1,544.55	Check		
Zions Bank ***.*	12/2/2011		James Crossland	\$1,050.00			
Zions Bank ***.*	12/27/2011		Bernard Ray	\$4,200.00			
Zions Bank ***.*	9/16/2011		R. Bell	\$2,600.00			
Zions Bank ***.*	8/2/2011		Sam Otto	\$1,000.00			
Zions Bank ***.*	8/22/2011			\$50,000.00			
Zions Bank ***.*	6/1/2011		Dennis Michael	\$1,308.30			
Zions Bank ***.*	6/16/2011		Ducheneil B.	\$1,050.00			
Zions Bank ***.*	5/2/2011			\$1,575.00			
Zions Bank ***.*	5/3/2011		Ruth V.	\$1,050.00			
Zions Bank ***.*	5/4/2011		Manuel Garcia	\$1,050.00			
Zions Bank ***.*	5/4/2011		Eric Santos	\$1,050.00			
Zions Bank ***.*	5/10/2011			\$100,000.00			
Zions Bank ***.*	5/11/2011		Mauricio Chavez	\$2,940.00			
Zions Bank ***.*	5/12/2011		Mesac Laurent	\$2,730.00			
Zions Bank ***.*	5/12/2011		Anthony K.	\$1,470.00			
Millard County CU *****	12/3/2012	WD 1162	Pan Handle Oilfield Services	\$6,800.00	Check	Shipping in pipe	
Millard County CU *****	12/6/2012	WD 5074		\$1,555.05	Check		
Millard County CU *****	12/6/2012	WD 4929		\$2,100.00	Check		
Millard County CU *****	12/10/2012			\$10,000.00	Wire Out		
Millard County CU *****	12/10/2012	WD 5007		\$1,680.00	Check		

Millard County CU *****	12/10/2012	WD 5023	\$3,886.05	Check	
Millard County CU *****	12/10/2012	WD 5061	\$4,180.50	Check	
Millard County CU *****	12/10/2012	WD 1167	\$5,000.00	Check	
Millard County CU *****	12/10/2012	WD 5000	\$6,139.89	Check	
Millard County CU *****	12/11/2012	WD 5011	\$1,197.00	Check	
Millard County CU *****	12/11/2012	WD 4999	\$2,070.15	Check	
Millard County CU *****	12/11/2012	WD 4994	\$2,227.65	Check	
Millard County CU *****	12/11/2012	WD 5085	\$2,257.50	Check	
Millard County CU *****	12/12/2012	WD 5070	\$1,171.80	Check	
Millard County CU *****	12/12/2012	WD 5078	\$2,233.35	Check	
Millard County CU *****	12/12/2012	WD 5052	\$2,322.60	Check	
Millard County CU *****	12/12/2012	WD 5018	\$22,430.75	Check	
Millard County CU *****	12/12/2012	WD 5056	\$3,442.50	Check	
Millard County CU *****	12/17/2012	WD 5004	\$1,165.50	Check	
Millard County CU *****	12/19/2012	WD 5090	\$1,100.25	Check	
Millard County CU *****	12/19/2012	WD 1174	\$6,000.00	Check	
Millard County CU *****	12/19/2012	WD 1175	\$9,223.69	Check	
Millard County CU *****	12/20/2012	WD 5054	\$5,743.50	Check	
Millard County CU *****	12/24/2012	WD 1177	\$5,000.00	Check	
Millard County CU *****	11/6/2012	WD 1154	\$5,000.00	Check	
Millard County CU *****	11/9/2012	WD 1155	\$2,000.00	Check	
Millard County CU *****	11/14/2012	WD 4987	\$1,400.70	Check	
Millard County CU *****	11/14/2012	WD 1156	\$3,842.30	Check	
Millard County CU *****	11/14/2012	WD 4974	\$4,293.40	Check	
Millard County CU *****	11/15/2012	WD 4972	\$1,682.10	Check	
Millard County CU *****	11/15/2012	WD 4900	\$1,823.85	Check	
Millard County CU *****	11/15/2012	WD 4930	\$3,631.95	Check	
Millard County CU *****	11/15/2012	WD 4958	\$5,040.00	Check	
Millard County CU *****	11/15/2012	WD 1157	\$18,663.29	Check	
Millard County CU *****	11/16/2012	WD 4947	\$1,328.25	Check	
Millard County CU *****	11/16/2012	WD 1153	\$5,000.00	Check	
Millard County CU *****	11/19/2012	WD 4939	\$1,228.50	Check	
Millard County CU *****	11/19/2012	WD 1159	\$2,400.00	Check	
Millard County CU *****	11/20/2012		\$1,178.74	Online Payment	Discover
Millard County CU *****	11/26/2012		\$7,615.00	Online Payment	Capital One
Millard County CU *****	11/27/2012	WD 1164	\$2,000.00	Check	Glenda Johnson
Millard County CU *****	11/27/2012	WD 4963	\$1,050.00	Check	
Millard County CU *****	11/28/2012	WD 1163	\$32,000.00	Check	Jorgenson Machine & Tool
Millard County CU *****	11/29/2012	WD 4908	\$1,575.00	Check	Roll Machine
Millard County CU *****	11/30/2012	WD 1168	\$5,000.00	Check	
Millard County CU *****	9/5/2012	WD 4792	\$1,093.60	Check	
Millard County CU *****	9/5/2012	WD 4728	\$5,000.00	Check	
Millard County CU *****	9/6/2012	WD 4793	\$2,940.00	Check	
Millard County CU *****	9/10/2012	WD 4845	\$1,155.00	Check	
Millard County CU *****	9/10/2012	WD 4836	\$1,258.43	Check	
Millard County CU *****	9/11/2012	WD 4839	\$3,780.00	Check	
Millard County CU *****	9/12/2012	WD 4814	\$1,470.00	Check	
Millard County CU *****	9/12/2012	WD 4844	\$2,362.50	Check	
Millard County CU *****	9/12/2012	WD 4739	\$4,273.95	Check	
Millard County CU *****	9/12/2012	WD 4849	\$5,000.00	Check	
Millard County CU *****	9/13/2012	WD 4847	\$1,093.60	Check	
Millard County CU *****	9/19/2012	WD 4852	\$2,000.00	Check	
Millard County CU *****	9/19/2012	WD 4850	\$12,598.85	Check	
Millard County CU *****	9/21/2012	WD 4848	\$5,000.00	Check	
Millard County CU *****	9/24/2012	WD 4851	\$2,489.75	Check	
Millard County CU *****	9/26/2012	WD 4743	\$1,323.00	Check	
Millard County CU *****	8/9/2012	WD 4729	\$1,000.00	Check	
Millard County CU *****	8/9/2012	WD 4724	\$1,093.60	Check	
Millard County CU *****	8/9/2012	WD 4726	\$2,351.76	Check	
Millard County CU *****	8/13/2012	WD 4733	\$7,772.99	Check	
Millard County CU *****	8/13/2012	WD 4727	\$5,000.00	Check	
Millard County CU *****	8/15/2012	WD 4732	\$9,933.00	Check	
Millard County CU *****	8/20/2012	WD 4766	\$1,577.55	Check	

Millard County CU *****	8/21/2012	WD 4759	\$2,042.25	Check	
Millard County CU *****	8/22/2012	WD 4778	\$1,177.80	Check	
Millard County CU *****	8/22/2012	WD 4776	\$1,178.85	Check	
Millard County CU *****	8/22/2012	WD 4754	\$2,100.00	Check	
Millard County CU *****	8/22/2012	WD 4779	\$2,325.00	Check	
Millard County CU *****	8/22/2012	WD 4755	\$6,018.30	Check	
Millard County CU *****	8/23/2012	WD 4770	\$1,417.50	Check	
Millard County CU *****	8/24/2012	WD 1136	\$2,731.33	Check	
Millard County CU *****	8/27/2012	WD 4764	\$3,556.35	Check	
Millard County CU *****	8/27/2012	WD 4790	\$6,503.88	Check	
Millard County CU *****	7/9/2012	WD 1128	\$1,237.00	Check	
Millard County CU *****	7/17/2012	WD 1129	\$5,000.00	Check	
Millard County CU *****	7/20/2012	WD 4655	\$4,046.41	Check	
Millard County CU *****	7/23/2012	WD 4715	\$2,675.40	Check	
Millard County CU *****	7/24/2012	WD 4658	\$1,005.90	Check	
Millard County CU *****	7/24/2012	WD 4718	\$1,093.60	Check	
Millard County CU *****	7/24/2012	WD 4719	\$1,093.60	Check	
Millard County CU *****	7/24/2012	WD 4720	\$1,093.60	Check	
Millard County CU *****	7/24/2012	WD 4721	\$1,093.60	Check	
Millard County CU *****	7/24/2012	WD 4687	\$2,486.40	Check	
Millard County CU *****	7/26/2012	WD 1132	\$4,447.33	Check	
Millard County CU *****	7/26/2012	WD 1133	\$2,000.00	Check	
Millard County CU *****	7/31/2012	WD 4723	\$1,701.00	Check	
Millard County CU *****	7/31/2012	WD 1131	\$2,560.00	Check	
Zions Bank ***	12/19/2011		\$100,000.00	Checking Account Withdrawal	
Zions Bank ***	12/6/2011	194 Glenda Johnson	\$2,000.00	Check	Rent
Zions Bank ***	12/14/2011	195 Glenda Johnson	\$70,000.00	Check	Property
Zions Bank ***	12/15/2011	197 Glenda Johnson	\$2,000.00	Check	Rent
Zions Bank ***	12/19/2011	198 Reliance Metal	\$5,705.99	Check	Steel
Zions Bank ***	12/23/2011	200 Glenda Johnson Discover Card - Chase Credit Carr	\$4,438.80	Check	Company Expenses (Glenda shows \$631.93 & \$1509.70)
Zions Bank ***	12/27/2011	201 Sam King	\$2,500.00	Check	Milling Machine payment (paid)
Zions Bank ***	12/21/2011	4133 Lance O Neven	\$1,076.25	Check	
Zions Bank ***	12/13/2011	4140 Digital Wave Energy, LLC	\$10,882.65	Check	
Zions Bank ***	12/14/2011	4149 Lance O Neven	\$1,081.50	Check	
Zions Bank ***	12/15/2011	4150 Kirk B. Newman	\$8,664.00	Check	
Zions Bank ***	12/19/2011	4158 Greg Sheppard	\$1,290.90	Check	
Zions Bank ***	11/9/2011	186 Shaeffer Industries	\$42,024.00	Check	Steel & manufacturing for lenses
Zions Bank ***	11/18/2011	188 Randy Johnson	\$5,000.00	Check	Commission
Zions Bank ***	11/21/2011	189 Glenda Johnson Discover Card - Chase Credit Carr	\$8,363.24	Check	Company Expenses (Glenda shows \$2,523.20 & \$1,245.51)
Zions Bank ***	11/28/2011	190 Schaeffer Industries	\$6,431.50	Check	Steel & manufacturing for lenses
Zions Bank ***	11/25/2011	191 Glenda Johnson	\$2,000.00	Check	Rent
Zions Bank ***	11/30/2011	193 Sam King	\$2,500.00	Check	Milling Machine payment 3rd payment
Zions Bank ***	10/19/2011	0 *plane Cashier Check	\$13,000.00	Checking Account Withdrawal	Plane purchase
Zions Bank ***	10/19/2011	179 Smart Money Company	\$3,500.00	Check	Associate fee - Neldon
Zions Bank ***	10/25/2011	181 Glenda Johnson Discover Card - Chase Credit Carr	\$8,000.00	Check	Company Expenses (Glenda shows \$1,267.30 & \$455.99)
Zions Bank ***	10/31/2011	182 Randy Johnson	\$6,000.00	Check	Commission
Zions Bank ***	10/28/2011	184 Sam King	\$2,500.00	Check	Milling Machine payment
Zions Bank ***	9/6/2011	0	\$30,000.00	Transfer to International Automate	Company Expenses
Zions Bank ***	9/12/2011	170 Glenda Johnson	\$2,000.00	Check	Rent & Utilities
Zions Bank ***	9/30/2011	174 Greg Sheppard	\$1,000.00	Check	Attorney Fees
Zions Bank ***	9/27/2011	177 Glenda Johnson Discover Card - Chase Credit Carr	\$3,199.82	Check	Company Expenses (Discover \$2,157.71, Chase \$1,042.11)
Zions Bank ***	9/30/2011	178 Sam King	\$2,500.00	Check	Milling Machine payment
Zions Bank ***	9/21/2011	4036 Greg Sheppard	\$1,577.10	Check	
Zions Bank ***	9/23/2011	4039 Roger Allen Freeborn	\$2,228.05	Check	
Zions Bank ***	9/21/2011	4074 Independent Financial Services	\$1,302.00	Check	
Zions Bank ***	9/27/2011	4080 Digital Wave Energy, LLC	\$1,080.00	Check	
Zions Bank ***	8/8/2011	165 Glenda Johnson	\$2,000.00	Check	Rent
Zions Bank ***	8/17/2011	166 Glenda Johnson Chase Credit Card	\$1,858.76	Check	Company Expenses (\$1,114.31 Chase Credit Card, \$744.45 Discover Card)
Zions Bank ***	8/29/2011	167 Craig S. Cummings Attorney	\$6,000.00	Check	Attorney
Zions Bank ***	8/30/2011	168 Glenda Johnson Discover Card	\$5,487.21	Check	R&D Expenses (Reliance Metal)-(Glenda shows \$5,348.26)
Zions Bank ***	8/22/2011	4002 Greg Sheppard	\$1,532.45	Check	
Zions Bank ***	6/1/2011	*Dennis Michaels	\$1,308.30		
Zions Bank ***	6/16/2011	*Duchamel B????	\$1,050.00		

Zions Bank ***.*	6/13/2011	0	\$35,000.00	Transfer to International Automated System	
Zions Bank ***.*	6/2/2011	136 Wallace T. Boyack, P.C.	\$4,500.00	Check	Lawyer
Zions Bank ***.*	6/17/2011	139 Wallace T. Boyack, P.C.	\$1,500.00	Check	Attorney
Zions Bank ***.*	6/14/2011	141 Glenda Johnson	\$1,000.00	Check	Commission
Zions Bank ***.*	6/21/2011	142 *Chase and Discover cards/Glenda Johnson	\$2,424.93	Check	Company Expenses
Zions Bank ***.*	6/21/2011	143 Glenda Johnson	\$2,000.00	Check	Plane
Zions Bank ***.*	6/24/2011	144 Lovell's Machinery	\$4,825.00	Check	Engine for Skid Loader
Zions Bank ***.*	6/28/2011	145 International Automated Systems	\$10,000.00	Check	
Zions Bank ***.*	6/21/2019	3343 Goico	\$1,259.55	Check	
Zions Bank ***.*	6/27/2011	3353 Blacked out check	\$1,236.90	Check	
Zions Bank ***.*	6/24/2011	3363 Richard LNU, Wichita Falls, TX	\$1,289.40	Check	
Zions Bank ***.*	5/2/2011	*David Knuth	\$1,575.00		
Zions Bank ***.*	5/3/2011	*Ruth (D????)	\$1,050.00		
Zions Bank ***.*	5/4/2011	Manuel Garcia	\$1,050.00		
Zions Bank ***.*	5/4/2011	Eric Santos	\$1,050.00		
Zions Bank ***.*	5/10/2011		\$100,000.00	Internet Transfer	
Zions Bank ***.*	5/11/2011	Marico Chauf	\$2,940.00		
Zions Bank ***.*	5/12/2011	Mesac Laurent	\$2,730.00		
Zions Bank ***.*	5/12/2011	Anthony Kontos	\$1,470.00		
Zions Bank ***.*	5/25/2011	*Savings	\$20,000.00	Internet Transfer	
Zions Bank ***.*	5/31/2011	*Savings	\$30,000.00	Internet Transfer	
Zions Bank ***.*	5/18/2011	133 J.T. Sales (24? Sticks stock)	\$11,000.00	Check	Steel
Zions Bank ***.*	5/27/2011	137 *Discover/Glenda Johnson	\$3,129.72	Check	Company Expenses
Zions Bank ***.*	5/27/2011	138 Glenda Johnson	\$2,000.00	Check	Rent
Zions Bank ***.*	5/17/2011	3290 Greg Sheppard	\$4,573.96	Check	
Zions Bank ***.*	5/18/2011	3291 ?????	\$1,605.15	Check	
Zions Bank ***.*	5/17/2011	3292 ?????	\$1,664.50	Check	
Zions Bank ***.*	5/17/2011	3293 ?? Allen ??	\$3,681.80	Check	
Zions Bank ***.*	5/20/2011	3307 ?????	\$1,260.00	Check	
Zions Bank ***.*	5/17/2011	3308 ?????	\$1,015.35	Check	
Zions Bank ***.*	5/18/2011	3316 Blacked out check	\$1,285.65	Check	
Zions Bank ***.*	4/19/2011		\$20,000.00	Internet Transfer	
Zions Bank ***.*	4/27/2011	0	\$75,000.00	Transfer by phone	
Zions Bank ***.*	4/1/2011	120 CT Corporation	\$1,017.66	Check	Annual Renewals-AZ, CA, NV, VA
Zions Bank ***.*	4/19/2011	123 Glenda Johnson	\$2,653.44	Check	Company Expenses
Zions Bank ***.*	4/19/2011	125 Glenda Johnson	\$2,000.00	Check	Rent
Zions Bank ***.*	4/27/2011	3276 Ryan Ryris(?) - Solar Power	\$1,245.00	Check	
Zions Bank ***.*	4/22/2011	3289 Greg Sheppard	\$1,074.50	Check	
Zions Bank ***.*	3/1/2011		\$6,000.00		
Zions Bank ***.*	3/2/2011		\$6,000.00		
Zions Bank ***.*	3/30/2011		\$1,300.00		
Zions Bank ***.*	3/31/2011		\$1,050.00		
Zions Bank ***.*	3/7/2011	115 Glenda Johnson	\$5,000.00	Check	Rent
Zions Bank ***.*	3/22/2011	118 Glenda Johnson	\$8,094.00	Check	Company Expenses (capital One Credit Card \$4,927.31 - Discover Card \$3,134.93)
Zions Bank ***.*	3/28/2011	119 Wallace T. Boyack, P.C. (Lawyer)	\$6,000.00	Check	Lawyer
Zions Bank ***.*	3/21/2011	3241 Goico	\$1,198.50	Check	Amount is \$26,104.50 on personal records
Zions Bank ***.*	3/24/2011	3242 Greg Sheppard	\$2,112.00	Check	
Zions Bank ***.*	3/23/2011	3245 Roger Allen Freeborn	\$1,371.00	Check	
Zions Bank ***.*	3/29/2011	3247 Evan Ayres (Solar Power)	\$1,269.00	Check	
Zions Bank ***.*	3/28/2011	3254 Blacked out check	\$1,980.00	Check	
Zions Bank ***.*	3/25/2011	3261 Nicholas Charles Kontos	\$1,608.00	Check	
Zions Bank ***.*	3/23/2011	3268 Lynette? ?????	\$8,400.00	Check	
Zions Bank ***.*	2/1/2011		\$6,000.00		
Zions Bank ***.*	2/4/2011		\$6,000.00		
Zions Bank ***.*	2/3/2011	102 Michael Bowers (refund checks)	\$1,000.00	Check	Refund
Zions Bank ***.*	2/17/2011	103 LaGrand Johnson (Commission)	\$3,000.00	Check	Commission
Zions Bank ***.*	2/2/2011	104 Randy Johnson (Commission)	\$3,000.00	Check	Commission
Zions Bank ***.*	2/4/2011	105 IAS	\$30,000.00	Check	Company Expenses
Zions Bank ***.*	2/8/2011	106 Wallace T. Boyack (Lawyer)	\$6,000.00	Check	Lawyer
Zions Bank ***.*	2/11/2011	108 Glenda Johnson	\$2,000.00	Check	Rent
Zions Bank ***.*	2/22/2011	110 RaPower3 LLC (transfer for commissions?)	\$54,875.00	Check	Payroll
Zions Bank ***.*	1/5/2011		\$5,250.00		
Zions Bank ***.*	1/6/2011		\$1,050.00		

Zions Bank ***.*	1/10/2011		\$5,250.00	
Zions Bank ***.*	1/11/2011		\$1,050.00	
Zions Bank ***.*	1/20/2011		\$6,000.00	
Zions Bank ***.*	1/26/2011		\$6,000.00	
Zions Bank ****	8/26/2010		\$1,000.00	Teller xfer to DDA
Zions Bank ****	12/23/2010		\$18,975.00	Wire/out
Zions Bank ***.*	12/20/2010		\$1,900.00	Steel Modern Payments Adjustment
Zions Bank ***.*	12/1/2010	0	\$17,499.07	Checking Account Withdrawal Uncategorized
Zions Bank ***.*	12/29/2010	0	\$18,000.00	Checking Account Withdrawal
Zions Bank ***.*	10/4/2010	0 RaPower3	\$3,700.00	
Zions Bank ***.*	8/17/2010		\$1,000.00	
Zions Bank ***.*	8/12/2010	0 RaPower 3 LLC Glenda Johnson	\$1,000.00	Checking Account Withdrawal
Millard County CU *****	11/12/2013		\$5,338.21	Transfer to 16804-6
Millard County CU *****	4/8/2013	5299	\$1,050.00	Check
Millard County CU *****	3/1/2013	5247	\$1,365.00	Check
Millard County CU *****	3/1/2013	5268	\$2,925.30	Check
Millard County CU *****	3/5/2013	5278	\$2,264.85	Check
Millard County CU *****	3/20/2013	5337	\$1,200.00	Check
Millard County CU *****	2/1/2013	5194 CT Corporation	\$1,136.00	Check Annual RaPower3 Compliance
Millard County CU *****	2/1/2013	5199	\$2,000.00	Check
Millard County CU *****	2/4/2013	5113	\$1,050.00	Check
Millard County CU *****	2/4/2013	5162	\$1,050.00	Check
Millard County CU *****	2/4/2013	1187 Randy Johnson	\$5,000.00	Check Commission
Millard County CU *****	2/7/2013	5193 Hanson All Season Insulation	\$18,682.44	Check Insulate building
Millard County CU *****	2/8/2013	1188 ADC Plumbing	\$6,096.01	Check New Heaters in building
Millard County CU *****	2/20/2013	5274	\$1,296.00	Check
Millard County CU *****	2/22/2013	5323	\$1,942.50	Check
Millard County CU *****	2/25/2013	5204	\$1,061.80	Check
Millard County CU *****	2/25/2013	5314	\$1,477.05	Check
Millard County CU *****	2/25/2013	5308	\$1,608.30	Check
Millard County CU *****	2/25/2013	5248	\$3,127.35	Check
Millard County CU *****	2/25/2013	5325	\$5,250.00	Check
Millard County CU *****	2/25/2013	1189 Edde Enterprises, LLC	\$5,750.00	Check RaPower3 Database & web Page
Millard County CU *****	2/25/2013	5315	\$5,913.82	Check
Millard County CU *****	2/26/2013	5285	\$1,575.00	Check
Millard County CU *****	2/26/2013	5327	\$1,774.50	Check
Millard County CU *****	2/27/2013	5246	\$1,195.95	Check
Millard County CU *****	2/27/2013	5313	\$1,971.90	Check
Millard County CU *****	2/28/2013	5331	\$1,110.90	Check
Millard County CU *****	2/28/2013	1186 LaGrand Johnson	\$5,000.00	Check Commission
Millard County CU *****	1/3/2013	Discover Card	\$2,047.73	Discover E-payment Company Expenses
Millard County CU *****	1/4/2013	1180 Glenda Johnson	\$2,000.00	Check Rent & Utilities
Millard County CU *****	1/7/2013	1182 Edde Enterprises, LLC	\$4,250.00	Check RaPower3 Database & web Page
Millard County CU *****	1/8/2013	1184 Randy Johnson	\$5,000.00	Check Commission
Millard County CU *****	1/9/2013	1183 LaGrand Johnson	\$5,000.00	Check Commission
Millard County CU *****	1/11/2013	CamSoft Corporation	\$1,299.00	Wire out Up Date Software
Millard County CU *****	1/14/2013	Chase Credit Card	\$1,818.20	Chase E-pay IAS Expenses
Millard County CU *****	1/16/2013	5177	\$1,417.50	Check
Millard County CU *****	1/17/2013	5126	\$2,508.15	Check
Millard County CU *****	1/18/2013	5171	\$5,144.31	Check
Millard County CU *****	1/23/2013	5169	\$6,099.45	Check
Millard County CU *****	1/28/2013	5189	\$3,049.20	Check
Millard County CU *****	1/29/2013	Discover Card	\$2,076.72	Discover E-payment IAS Expenses
Millard County CU *****	1/30/2013	5192 Snow, Christensen, Martineau	\$8,802.30	Check Attorney's-IRS
Millard County CU *****	12/3/2012	1162	\$6,800.00	Check
Millard County CU *****	12/6/2012	5074	\$1,555.05	Check
Millard County CU *****	12/6/2012	4929	\$2,100.00	Check
Millard County CU *****	12/10/2012	J.D. Barron Inspections	\$10,000.00	wireout RaPower Inspection on crane
Millard County CU *****	12/10/2012	5007	\$1,680.00	Check
Millard County CU *****	12/10/2012	5023	\$3,886.05	Check
Millard County CU *****	12/10/2012	5061	\$4,180.50	Check
Millard County CU *****	12/10/2012	1167 LaGrand Johnson	\$5,000.00	Check Commission
Millard County CU *****	12/10/2012	5000	\$6,139.89	Check

Millard County CU *****	12/11/2012	5011	\$1,197.00	Check	
Millard County CU *****	12/11/2012	4999	\$2,070.15	Check	
Millard County CU *****	12/11/2012	4994	\$2,227.65	Check	
Millard County CU *****	12/11/2012	5085	\$2,257.50	Check	
Millard County CU *****	12/12/2012	5070	\$1,171.80	Check	
Millard County CU *****	12/12/2012	5078	\$2,233.35	Check	
Millard County CU *****	12/12/2012	5052	\$2,322.60	Check	
Millard County CU *****	12/12/2012	5018	\$2,430.75	Check	
Millard County CU *****	12/12/2012	5056	\$3,442.50	Check	
Millard County CU *****	12/13/2012		\$1,523.43	Chase E-pay	Company Expenses
Millard County CU *****	12/14/2012		\$32,334.80	Error Correction Transfer	
Millard County CU *****	12/17/2012	5004	\$1,165.50	Check	
Millard County CU *****	12/19/2012	5090	\$1,100.25	Check	
Millard County CU *****	12/19/2012	1174	\$6,000.00	Check	Shipping in pipe
Millard County CU *****	12/19/2012	1175	\$9,223.69	Check	Attorney's-IRS
Millard County CU *****	12/20/2012	5054	\$5,743.50	Check	
Millard County CU *****	12/24/2012	1177	\$5,000.00	Check	Loan
Millard County CU *****	11/6/2012	1154	\$5,000.00	Check	Commission
Millard County CU *****	11/9/2012		\$200,000.00	Withdrawal	
Millard County CU *****	11/9/2012	1155	\$2,000.00	Check	Rent
Millard County CU *****	11/13/2012		\$10,031.68	Chase E-pay	
Millard County CU *****	11/14/2012	4987	\$1,400.70	Check	
Millard County CU *****	11/14/2012	1156	\$3,842.30	Check	Attorney's Tax Letter
Millard County CU *****	11/14/2012	4974	\$4,293.40	Check	
Millard County CU *****	11/15/2012		\$32,334.80	Transfer to 16804-6	
Millard County CU *****	11/15/2012	4872	\$1,682.10	Check	
Millard County CU *****	11/15/2012	4900	\$1,823.85	Check	
Millard County CU *****	11/15/2012	4930	\$3,631.95	Check	
Millard County CU *****	11/15/2012	4958	\$5,040.00	Check	
Millard County CU *****	11/15/2012	1157	\$18,663.29	Check	Attorney's-IRS
Millard County CU *****	11/16/2012	4947	\$1,328.25	Check	
Millard County CU *****	11/16/2012	1153	\$5,000.00	Check	Commission
Millard County CU *****	11/19/2012	4939	\$1,228.50	Check	
Millard County CU *****	11/19/2012	1159	\$2,400.00	Check	Commission
Millard County CU *****	11/20/2012		\$1,178.74	Discover E-payment	Company Expenses
Millard County CU *****	11/26/2012		\$7,615.00	CAPITAL ONE ONLINE PAYMENT	Company Expenses
Millard County CU *****	11/27/2012	1164	\$2,000.00	Check	
Millard County CU *****	11/27/2012	4963	\$1,050.00	Check	
Millard County CU *****	11/28/2012	1163	\$32,000.00	Check	
Millard County CU *****	11/29/2012	4908	\$1,575.00	Check	
Millard County CU *****	11/30/2012	1168	\$5,000.00	Check	Commission
Millard County CU *****	10/1/2012	4787	\$2,220.75	Check	
Millard County CU *****	10/1/2012	1143	\$5,000.00	Check	Commission
Millard County CU *****	10/3/2012	1146	\$2,000.00	Check	
Millard County CU *****	10/5/2012	1142	\$5,000.00	Check	Commission
Millard County CU *****	10/5/2012	1145	\$5,769.90	Check	Imagery 11 hard disc - IRS
Millard County CU *****	10/12/2012		\$5,122.17	Chase E-pay	Company Expenses
Millard County CU *****	10/12/2012	4749	\$1,920.00	Check	
Millard County CU *****	10/15/2012	4876	\$1,050.00	Check	
Millard County CU *****	10/16/2012	1148	\$1,200.00	Check	Attorney's Tax Letter
Millard County CU *****	10/16/2012	1147	\$7,319.20	Check	Attorney's-IRS
Millard County CU *****	10/17/2012	4964	\$1,134.00	Check	
Millard County CU *****	10/22/2012		\$1,002.77	Discover E-payment	Company Expenses
Millard County CU *****	10/29/2012	1150	\$5,000.00	Check	Company Expenses (Glenda shows \$50,000)
Zions Bank ***	1/9/2012	203	\$5,000.00	Check	Commission
Zions Bank ***	1/9/2012	204	\$5,000.00	Check	Commission
Zions Bank ***	1/10/2012	205	\$28,422.06	Check	Company Expenses
Zions Bank ***	1/11/2012	206	\$2,000.00	Check	Rent
Zions Bank ***	1/17/2012	211	\$1,811.13	Check	Company Expenses
Zions Bank ***	1/19/2012	214	\$6,500.00	Check	Hyster Forklift
Zions Bank ***	12/31/2011	4174	\$6,748.65	Check	
Zions Bank ***	12/31/2011	4175	\$1,162.65	Check	
Zions Bank ***	12/31/2011	4181	\$1,275.00	Check	

Zions Bank ***.*	12/31/2011	4203 Gelco	\$1,238.25	Check	
Zions Bank ***.*	12/31/2011	4214 Roger Allen Freeborn	\$2,513.25	Check	
Zions Bank ***.*	12/31/2011	4215 Tiffin Charitable Foundation	\$2,205.00	Check	
Zions Bank ***.*	12/31/2011	4234 Media G. Aulds, M.D. P.A.	\$1,544.65	Check	
Zions Bank ***.*	1/20/2012	215 CT Corporation	\$1,136.00	Check	Annual Fee - AZ, CA, NV, VA
Zions Bank ***.*	2/6/2012	220 International Autonated Systems	\$28,100.00	Check	Company Expenses
Zions Bank ***.*	2/7/2012	222 LaGrand Johnson	\$5,000.00	Check	Commission
Zions Bank ***.*	2/7/2012	223 Randy Johnson	\$5,000.00	Check	Commission
Zions Bank ***.*	2/13/2012	224 Glenda Johnson Chase Credit Card	\$1,944.63	Check	Company Expenses
Zions Bank ***.*	2/21/2012	227 Glenda Johson Discover Card	\$1,707.49	Check	Company Expenses
Zions Bank ***.*	2/29/2012	229 Kat Equipment/Graham Enterprises	\$7,000.00	Check	Loading cranes
Zions Bank ***.*	12/31/2011	4165 Lynette I. Williams C	\$1,085.00	Check	
Zions Bank ***.*	12/31/2011	4206 Rocking H Enterprises INC	\$2,108.40	Check	
Zions Bank ***.*	1/31/2012	4253 Robert 1234 Aulds	\$1,991.65	Check	
Zions Bank ***.*	1/31/2012	4255 Media G. Aulds, M.D P.A	\$1,739.65	Check	
Zions Bank ***.*	1/31/2012	4282 Roger Allen Freeborn	\$1,661.25	Check	
Zions Bank ***.*	1/31/2012	4283 Robert Rowbotham	\$1,520.70	Check	
Zions Bank ***.*	1/31/2012	4284 MJM Holding	\$1,036.65	Check	
Zions Bank ***.*	1/31/2012	4285 Greg Sheppard	\$4,503.50	Check	
Zions Bank ***.*	1/31/2012	4286 Gelco	\$1,545.15	Check	
Zions Bank ***.*	1/31/2012	4313 Linda Lee Payne	\$1,590.00	Check	
Zions Bank ***.*	3/4/2012	232 IAS	\$30,000.00	Check	Company Expenses
Zions Bank ***.*	3/6/2012	233 LaGrand Johnson	\$5,000.00	Check	Commission
Zions Bank ***.*	3/6/2012	234 Randy Johnson	\$5,000.00	Check	Commission
Zions Bank ***.*	3/10/2012	235 Glenda Johnson Chase Credit Card	\$1,468.31	Check	Company Expenses
Zions Bank ***.*	3/17/2012	238 Glenda Johnson Discover Card	\$1,034.09	Check	Company Expenses
Zions Bank ***.*	3/19/2012	239 Alpine Percesion	\$6,200.00	Check	Mill
Zions Bank ***.*	3/21/2012	241 Willis Lee	\$16,000.00	Check	Press
Zions Bank ***.*	3/22/2012	243 Alpine Percesion	\$32,600.00	Check	Mill, robotic welder, loading
Zions Bank ***.*	3/30/2012	247 Glenda Johnson	\$2,000.00	Check	Rent & Utilities
Zions Bank ***.*	3/30/2012	250 Glenda Jonson	\$25,600.00	Check	Commission
Zions Bank ***.*	1/31/2012	4245 Michael J. Borden Sr.	\$1,144.60	Check	
Zions Bank ***.*	2/23/2012	4324 Robert 1234 Aulds	\$1,711.50	Check	Commission
Zions Bank ***.*	2/29/2012	11/28/1911 Stewart Franklin Rowe	\$1,155.00	Check	
Zions Bank ***.*	2/29/2012	4374 Linda Lee Payne	\$1,590.00	Check	
Zions Bank ***.*	2/29/2012	4383 Chase Talmage Hamblin	\$3,150.00	Check	
Zions Bank ***.*	2/29/2012	4389 Greg Shepard	\$1,562.32	Check	
Zions Bank ***.*	3/30/2012	246 Tom Day	\$39,900.00	Check	Refund on lenses
Zions Bank ***.*	4/2/2012	251 Joel Room Inc. The Tool Room Inc.	\$7,000.00	Check	Blanks for lenses (Glenda shows ck#245)
Zions Bank ***.*	4/4/2012	253 LaGrand Johnson	\$5,000.00	Check	Commission
Zions Bank ***.*	4/4/2012	254 Randy Johnson	\$5,000.00	Check	Commission
Zions Bank ***.*	4/18/2012	259 Glenda Johnson Chase Credit Card, Discover Card	\$9,760.25	Check	Company Expenses (\$8,082.27 & \$1,677.98)
Zions Bank ***.*	4/24/2012	263 Zions Bank	\$75,000.00	Check	CD for ACH Account
Zions Bank ***.*	4/30/2012	267 International Autonated Systems	\$27,040.00	Check	Company Expenses
Zions Bank ***.*	1/31/2012	4312 Lynette L. Williams C	\$2,900.00	Check	
Zions Bank ***.*	2/28/2012	4352 Louise Turner	\$1,050.00	Check	
Zions Bank ***.*	2/29/2012	4373 Lynette L. Williams C	\$2,660.00	Check	
Zions Bank ***.*	3/31/2012	4399 Greg Shepard	\$2,921.99	Check	
Zions Bank ***.*	3/31/2012	4402 Joe E Scraggs	\$1,366.05	Check	
Zions Bank ***.*	3/31/2012	4408 Dallas Plater	\$1,218.00	Check	
Zions Bank ***.*	3/31/2012	4423 Rocking H Enterprises INC	\$1,423.80	Check	
Zions Bank ***.*	3/31/2012	4432 Roger Allen Freeborn	\$2,500.10	Check	
Zions Bank ***.*	3/31/2012	4435 Independent Financial Services	\$1,113.00	Check	
Zions Bank ***.*	4/16/2012	4455 Parents J. Orgill	\$10,920.00	Check	
Zions Bank ***.*	5/3/2012	268 Ken Skeem	\$2,000.00	Check	
Zions Bank ***.*	5/8/2012	270 LaGrand Johnson	\$5,000.00	Check	
Zions Bank ***.*	5/8/2012	271 Randy Johnson	\$5,000.00	Check	
Zions Bank ***.*	5/11/2012	273 The Tool Room	\$31,654.50	Check	
Zions Bank ***.*	5/13/2012	274 Jerry ???	\$2,560.00	Check	
Zions Bank ***.*	5/14/2012	275 IAS	\$34,300.00	Check	
Zions Bank ***.*	5/15/2012	276 Glenda Johnson	\$4,637.73	Check	
Zions Bank ***.*	5/17/2012	278 Jerry Lemons ??	\$2,560.00	Check	
Zions Bank ***.*	5/21/2012	279 RupField Service	\$6,748.55	Check	

Zions Bank ***.*	5/25/2012	280 IAS	\$31,000.00	Check	
Zions Bank ***.*	5/31/2012	284 Glenda Johnson	\$5,590.58	Check	
Zions Bank ***.*	4/16/2012	4459 Melvin T. Day	\$1,040.25	Check	
Zions Bank ***.*	4/30/2012	4484 Tiffin Charitable Foundation	\$9,922.50	Check	
Zions Bank ***.*	4/30/2012	4485 Roger Allen Freeborn	\$3,276.55	Check	
Zions Bank ***.*	4/30/2012	4491 Carey Hadderton	\$1,231.65	Check	
Zions Bank ***.*	4/30/2012	4493 Digital Wave Energy, LLC	\$14,072.50	Check	
Zions Bank ***.*	4/30/2012	4497 Rocking H Enterprises INC	\$5,146.05	Check	
Zions Bank ***.*	4/30/2012	4501 Gelco	\$5,146.90	Check	
Zions Bank ***.*	4/30/2012	4515 Richard Lee Orth	\$2,598.75	Check	
Zions Bank ***.*	4/30/2012	4520 Robert Rowbotham	\$4,281.45	Check	
Zions Bank ***.*	4/30/2012	4524 MJM Holding	\$4,268.85	Check	
Zions Bank ***.*	4/30/2012	4526 Greg Shepard	\$10,103.34	Check	
Zions Bank ***.*	4/30/2012	4533 Raleigh Dean Stewart	\$1,419.60	Check	
Zions Bank ***.*	5/1/2012	4542 Melvin T. Day	\$1,093.51	Check	
Zions Bank ***.*	5/16/2012	4545 Melvin T. Day	\$1,093.60	Check	
Zions Bank ***.*	6/25/2012	Cdenda Johnson	\$30,738.50	Check	
Zions Bank ***.*	6/5/2012	285 LaGrand Johnson	\$5,000.00	Check	
Zions Bank ***.*	6/5/2012	286 Randy Johnson	\$5,000.00	Check	
Zions Bank ***.*	6/11/2012	287 Glenda Johnson	\$8,468.82	Check	
Zions Bank ***.*	6/11/2012	288 International Autonated Systems	\$39,700.00	Check	Company Expenses
Zions Bank ***.*	6/20/2012	290 Glenda Johnson	\$7,524.38	Check	
Zions Bank ***.*	6/20/2012	291 LaGrand Johnson	\$5,000.00	Check	
Zions Bank ***.*	6/20/2012	292 Randy Johnson	\$5,000.00	Check	
Zions Bank ***.*	4/30/2012	4540 Powerhouse Athletics	\$2,220.75	Check	
Zions Bank ***.*	6/1/2012	4546 Melvin T. Day	\$1,093.60	Check	
Zions Bank ***.*	5/31/2012	4554 Evan Ayres	\$1,134.00	Check	
Zions Bank ***.*	5/31/2012	4557 Scott Black	\$1,460.00	Check	
Zions Bank ***.*	5/31/2012	4563 Mark Anthony Carranza	\$3,866.05	Check	
Zions Bank ***.*	5/31/2012	4570 Roger Allen Freeborn	\$10,147.59	Check	
Zions Bank ***.*	5/31/2012	4571 Tiffin Charitable Foundation	\$19,825.00	Check	
Zions Bank ***.*	5/31/2012	4579 Carey Hadderton	\$1,074.15	Check	
Zions Bank ***.*	5/31/2012	4585 Rocking H Enterprises INC	\$5,385.45	Check	
Zions Bank ***.*	5/31/2012	4596 Mark Manley	\$1,942.50	Check	
Zions Bank ***.*	5/31/2012	4597 Gelco	\$4,369.40	Check	
Zions Bank ***.*	5/31/2012	4609 Robert Rowbotham	\$4,149.55	Check	
Zions Bank ***.*	5/31/2012	4611 Richard Neil Searcy	\$2,113.65	Check	
Zions Bank ***.*	5/31/2012	4612 Greg Shepard	\$12,708.45	Check	
Zions Bank ***.*	5/31/2012	4614 MJM Holding	\$4,104.40	Check	
Zions Bank ***.*	5/31/2012	4622 Bob Tidden	\$5,670.00	Check	
Zions Bank ***.*	5/31/2012	4625 Lindy Welborn	\$1,055.25	Check	
Zions Bank ***.*	5/31/2012	4629 Kenneth James Alexander	\$2,398.98	Check	
Zions Bank ***.*	5/31/2012	4605 Linda Lee Payne	\$1,200.00	Check	
Zions Bank ***.*	5/31/2012	4628 James Walter Woodson	\$1,606.50	Check	
Zions Bank ***.*	9/6/2012	Millard County Credit Union	\$87,976.48	Check	New Checking Account
Millard County CU *****	9/5/2012	4792 Melvin Tom Day	\$1,093.60	Check	Commission
Millard County CU *****	9/5/2012	4728 LaGrand Johnson	\$5,000.00	Check	Commission
Millard County CU *****	9/6/2012	4793 Douglas Lichtenberger	\$2,940.00	Check	Refund on 35 lenses
Millard County CU *****	9/10/2012	4845	\$1,155.00	Check	
Millard County CU *****	9/10/2012	4836	\$1,258.00	Check	
Millard County CU *****	9/11/2012	4839	\$3,780.00	Check	
Millard County CU *****	9/12/2012	4814	\$1,470.00	Check	
Millard County CU *****	9/12/2012	4844	\$2,362.50	Check	
Millard County CU *****	9/12/2012	4739	\$4,273.95	Check	
Millard County CU *****	9/12/2012	4849 Randal Johnson	\$5,000.00	Check	Commission
Millard County CU *****	9/13/2012	4847 Melvin Tom Day	\$1,093.60	Check	Commission
Millard County CU *****	9/19/2012	4852 Glenda Johnson	\$2,000.00	Check	Rent
Millard County CU *****	9/19/2012	4850 Chase Credit Card	\$12,598.85	Check	Company Expenses
Millard County CU *****	9/21/2012	4848 LaGrand Johnson	\$5,000.00	Check	Commission
Millard County CU *****	9/24/2012	4851 Snow, Christensen, Martineau	\$24,289.75	Check	Attorney for IRS case
Millard County CU *****	9/26/2012	4743	\$1,323.00	Check	
Millard County CU *****	8/9/2012	4729 Bart Walker	\$1,000.00	Check	Severance Pay
Millard County CU *****	8/9/2012	4724 Melvin Tom Day	\$1,093.60	Check	Commission

Millard County CU *****	8/9/2012	4726 Discover Card	\$2,351.76	Check	Company Expenses
Millard County CU *****	8/13/2012	4733 Chase Credit Card	\$7,772.99	Check	Company Expenses
Millard County CU *****	8/13/2012	4727 Randal Johnson	\$5,000.00	Check	Commission
Millard County CU *****	8/15/2012	4732 Snow, Christensen, Martineau	\$9,933.00	Check	Attorney for IRS case
Millard County CU *****	8/20/2012	4766	\$1,577.55	Check	
Millard County CU *****	8/21/2012	4759	\$2,042.25	Check	
Millard County CU *****	8/22/2012	4778	\$1,177.80	Check	
Millard County CU *****	8/22/2012	4776	\$1,178.85	Check	
Millard County CU *****	8/22/2012	4754	\$2,100.00	Check	
Millard County CU *****	8/22/2012	4779	\$2,325.61	Check	
Millard County CU *****	8/22/2012	4755	\$6,018.30	Check	
Millard County CU *****	8/23/2012	4770	\$1,417.50	Check	
Millard County CU *****	8/24/2012	1136 Delta Sports Center	\$2,731.33	Check	Trailer
Millard County CU *****	8/27/2012	4764	\$3,556.35	Check	
Millard County CU *****	8/27/2012	4790 Discover Card	\$6,503.88	Check	Company Expenses
Millard County CU *****	7/9/2012	1128 Christensen Ready Mix	\$1,237.00	Check	Pumper truck for cement in towers
Millard County CU *****	7/17/2012	1129 Craig Cummings Attorney	\$5,000.00	Check	Attorney
Millard County CU *****	7/20/2012	4655	\$4,046.41	Check	
Millard County CU *****	7/23/2012	4715	\$2,675.40	Check	
Millard County CU *****	7/24/2012	4658	\$1,005.90	Check	
Millard County CU *****	7/24/2012	4718	\$1,093.60	Check	
Millard County CU *****	7/24/2012	4719	\$1,093.60	Check	
Millard County CU *****	7/24/2012	4720	\$1,093.60	Check	
Millard County CU *****	7/24/2012	4721	\$1,093.60	Check	
Millard County CU *****	7/24/2012	4687	\$2,486.40	Check	
Millard County CU *****	7/26/2012	1132 Chase Credit Card	\$4,447.33	Check	Company Expenses
Millard County CU *****	7/26/2012	1133 Glenda Johnson	\$2,000.00	Check	Rent & Utilities
Millard County CU *****	7/31/2012	4723	\$1,701.00	Check	
Millard County CU *****	7/31/2012	1131 Jerry Lemons Trucking	\$2,560.00	Check	Delivery of pipe
Millard County CU *****	1/4/2011	1077 Roger Freeborn	\$2,520.00	Check	Commission
Millard County CU *****	1/7/2011	1075 Patty Lambert	\$7,500.00	Check	Commission
Millard County CU *****	1/10/2011	1082 Glenda Johnson	\$2,598.96	Check	Discover Card - R&D Expenses
Millard County CU *****	1/10/2011	1083 Glenda Johnson	\$4,000.00	Check	Rent & Utilities
Millard County CU *****	1/10/2011	1084 Glenda Johnson	\$15,000.00	Check	Lone Peak Valuation
Millard County CU *****	1/11/2011	1086 IAS	\$36,500.00	Check	Expenses
Millard County CU *****	1/12/2011	1088	\$30,000.00	Check	
Millard County CU *****	1/13/2011	1087 Eugene Mallette	\$40,500.00	Check	Return Money for Lenses
Millard County CU *****	1/19/2011	1081 Nelson, Snuffer, Dahle, Poulson	\$3,000.00	Check	Attorney's
Millard County CU *****	1/25/2011	3162 Greg Shepard	\$3,582.55	Check	Commission
Millard County CU *****	1/26/2011	3173 Lance Neven	\$1,335.00	Check	Commission
Millard County CU *****	1/26/2011	3164 Robert Rowbotham	\$1,444.50	Check	Commission
Millard County CU *****	1/26/2011	3179 Spencer Griffin III	\$1,462.50	Check	Commission
Millard County CU *****	1/26/2011	3165 Roger Freeborn	\$3,123.00	Check	Commission
Millard County CU *****	1/27/2011	3170 Evan Ayres	\$1,140.00	Check	Commission
Millard County CU *****	1/27/2011	3163 MJM Holding (Greg Shepard)	\$1,351.50	Check	Commission
Millard County CU *****	1/27/2011	1091 Paul Jones	\$10,920.00	Check	Commission
Millard County CU *****	1/31/2011	1090 Robert Hamblin	\$24,179.80	Check	Commission
Millard County CU *****	2/10/2011	1097 Pamela Orgill	\$1,092.00	Check	Commission
Millard County CU *****	2/17/2011	3185 Nicholas Charles Kontos	\$1,392.00	Check	Commission
Millard County CU *****	2/22/2011	3193 GEFCO	\$2,814.00	Check	Commission
Millard County CU *****	2/23/2011	3205 Ken Alexander 1	\$1,023.00	Check	Commission
Millard County CU *****	2/23/2011	3194 Greg Shepard	\$5,417.65	Check	Commission
Millard County CU *****	2/24/2011	3203 Lance Neven	\$1,288.50	Check	Commission
Millard County CU *****	2/24/2011	3228 Andrea Shepard	\$1,575.00	Check	Commission
Millard County CU *****	2/24/2011	3213 Richard Bell (Bell Energy Holdings)	\$2,280.00	Check	Commission
Millard County CU *****	2/24/2011	3196 Robert Rowbotham	\$2,456.50	Check	Commission
Millard County CU *****	2/24/2011	3208 Spencer Griffin III	\$3,751.50	Check	Commission
Millard County CU *****	2/25/2011	3219 Nicholas Charles Kontos	\$1,896.00	Check	Commission
Millard County CU *****	2/25/2011	3215 James Becker	\$1,905.00	Check	Commission
Millard County CU *****	2/25/2011	3195 MJM Holding (Greg Shepard)	\$2,392.50	Check	Commission
Millard County CU *****	2/25/2011	3230 Robert Tilden	\$2,685.00	Check	Commission
Millard County CU *****	2/25/2011	3197 Roger Freeborn	\$6,402.00	Check	Commission
Millard County CU *****	3/4/2011	3226 Linda Lee Payne	\$7,800.00	Check	Commission

Millard County CU *****	3/14/2011	3217 Bret Pionk	\$1,575.00	Check	Commission
Millard County CU *****	3/31/2011	3216 Herbert Pionk	\$1,260.00	Check	Commission
Millard County CU *****	4/16/2010	1013 Roger Hamblin	\$2,700.00	Check	Commission
Millard County CU *****	4/22/2010	3044 Roger Freeborn	\$1,365.00	Check	Commission
Millard County CU *****	5/28/2010	3061 Greg Shepard	\$2,012.50	Check	Commission
Millard County CU *****	5/28/2010	1016 Lynette Williams	\$5,250.00	Check	Commission
Millard County CU *****	6/1/2010	1018 Glenda Johnson	\$1,500.00	Check	
Millard County CU *****	6/1/2010	1017 Glenda Johnson	\$2,000.00	Check	Rent
Millard County CU *****	6/22/2010	3051 Greg Shepard	\$1,426.50	Check	Commission
Millard County CU *****	6/25/2010	1021 Steven Chaston	\$1,525.75	Check	Commission
Millard County CU *****	6/25/2010	1019 Roger Freeborn	\$1,755.00	Check	Commission
Millard County CU *****	6/29/2010	1022 Dev Chaston	\$2,157.50	Check	Commission
Millard County CU *****	6/30/2010	1023 Roger Freeborn	\$2,746.00	Check	Commission
Millard County CU *****	7/1/2010	1026 Glenda Johnson	\$1,500.00	Check	Rent on Plane for use in July
Millard County CU *****	7/1/2010	1024 Glenda Johnson	\$1,639.57	Check	Discover Card - Business Expenses
Millard County CU *****	7/1/2010	1025 Glenda Johnson	\$2,000.00	Check	Rent
Millard County CU *****	7/27/2010	3076 Greg Shepard	\$1,254.00	Check	Commission
Millard County CU *****	7/27/2010	1029 Steve Chaston	\$1,683.25	Check	Commission
Millard County CU *****	7/28/2010	1030 Dev Chaston	\$2,157.50	Check	Commission
Millard County CU *****	7/28/2010	3078 Roger Freeborn	\$2,280.00	Check	Commission
Millard County CU *****	7/29/2010	1032 Glenda Johnson	\$2,000.00	Check	Rent
Millard County CU *****	7/30/2010	1033 Glenda Johnson	\$1,098.41	Check	Repair on plane for use in July
Millard County CU *****	7/30/2010	1034 Glenda Johnson	\$1,500.00	Check	Rent on Plane for use in July
Millard County CU *****	8/4/2010	1036 Tom Day	\$2,835.00	Check	Commission
Millard County CU *****	8/9/2010	1038 Glenda Johnson	\$5,000.00	Check	Discover Card (R&D Expenses)
Millard County CU *****	8/13/2010	1039 IAS	\$20,000.00	Check	Stock
Millard County CU *****	8/27/2010	3090	\$2,202.00	Check	Commission
Millard County CU *****	9/1/2010	1041 Neldon Johnson	\$2,313.30	Check	Credit Card R&D Expenses
Millard County CU *****	9/3/2010	1043 Glenda Johnson	\$3,000.00	Check	
Millard County CU *****	9/7/2010	1042 Sunrise Engineering	\$1,000.00	Check	Stamp Drawings
Millard County CU *****	9/8/2010	1044 Glenda Johnson	\$4,000.00	Check	R&D Expenses - Discover Card
Millard County CU *****	9/27/2010	3110 Roger Freeborn	\$3,724.50	Check	Commission
Millard County CU *****	9/29/2010	1048 Glenda Johnson	\$1,771.43	Check	Discover Card (R&D Expenses)
Millard County CU *****	9/29/2010	1050 Glenda Johnson	\$4,000.00	Check	Rent, Utilities, Time Share
Millard County CU *****	9/29/2010	1046 IAS	\$1,600.00	Check	Buy Solar Equipment
Millard County CU *****	10/18/2010	1054 IAS	\$25,000.00	Check	R&D Expenses
Millard County CU *****	10/19/2010	1055 Glenda Johnson	\$4,000.00	Check	Rent, Utilities, Time Share
Millard County CU *****	10/25/2010	3119 Roger Freeborn	\$2,479.50	Check	Commission
Millard County CU *****	11/8/2010	1056 Glenda Johnson	\$1,177.45	Check	Discover Card expenses
Millard County CU *****	11/8/2010	1057 Glenda Johnson	\$2,000.00	Check	Rent, Utilites
Millard County CU *****	11/19/2010	1059 Roger Freeborn	\$1,059.00	Check	Commission
Millard County CU *****	11/19/2010	1060 IAS	\$3,000.00	Check	R&D Expenses
Millard County CU *****	11/19/2010	1061 IAS	\$27,000.00	Check	R&D Expenses
Millard County CU *****	11/22/2010	3126 GEFCO	\$1,030.50	Check	Commission
Millard County CU *****	11/23/2010	3127 Greg Shepard	\$1,803.90	Check	Commission
Millard County CU *****	11/24/2010	3130 Roger Freeborn	\$3,871.50	Check	Commission
Millard County CU *****	12/2/2010	1063 Glenda Johnson	\$4,000.00	Check	Rent, Utilities, Time Share
Millard County CU *****	12/2/2010	1062 Glenda Johnson	\$4,698.72	Check	Discover Card expenses
Millard County CU *****	12/9/2010	1064 Lance Neven	\$12,390.00	Check	Commission
Millard County CU *****	12/10/2010	1065 Anderson Law Center	\$2,278.00	Check	Tax Opinion Letter
Millard County CU *****	12/15/2010	1067 Glenda Johnson	\$6,000.00	Check	
Millard County CU *****	12/16/2010	1068 IAS	\$25,000.00	Check	Expenses (Glenda shows \$2,500.00)
Millard County CU *****	12/20/2010	1070 Edwards Surveying	\$3,200.00	Check	Drawing for solar plant
Millard County CU *****	12/22/2010	3138 MJM Holding (Greg Shepard)	\$1,489.50	Check	Commission
Millard County CU *****	12/22/2010	3136 GEFCO	\$1,518.00	Check	Commission
Millard County CU *****	12/22/2010	3137 Greg Shepard	\$1,739.71	Check	Commission
Millard County CU *****	12/23/2010	3150 Spencer Griffin III	\$1,042.50	Check	Commission
Millard County CU *****	12/23/2010	3139 Robert Rowbotham	\$1,513.50	Check	Commission
Millard County CU *****	12/24/2010	1072 LaGrand Johnson	\$5,000.00	Check	Commission
Millard County CU *****	12/24/2010	1073 Randy Johnson	\$5,000.00	Check	Commission
Millard County CU *****	12/27/2010	3140 Roger Freeborn	\$2,928.00	Check	Commission
Millard County CU *****	12/31/2010	1074 Greg Shepard	\$1,289.79	Check	Commission 1% override
Bank of American Fork ***/****	12/11/2017	10331 Richard Roehm	\$1,030.05	Check	

Bank of American Fork **..****/****	12/5/2017	10345 James Walter Woodson	\$1,134.00	Check	
Bank of American Fork **..****/****	12/1/2017	10350 IHeart Media	\$7,344.50	Check	Advertising for RaPower3
Bank of American Fork **..****/****	12/4/2017	10354 Clement Jason	\$10,000.00	Check	Commission Oct & Nov - Solco 1
Bank of American Fork **..****/****	12/12/2017	10355 IHeart Media	\$9,243.50	Check	Advertising for RaPower3
Bank of American Fork **..****/****	12/20/2017	10357 Ralph Fisher	\$1,155.00	Check	
Bank of American Fork **..****/****	12/26/2017	10421 Media G. Aulds, M.D. P.A.	\$4,602.15	Check	
Bank of American Fork **..****/****	12/28/2017	10428 John Howell	\$1,011.15	Check	
Bank of American Fork **..****/****	12/20/2017	10436 Roger Hamblin	\$3,050.25	Check	
Bank of American Fork **..****/****	12/22/2017	10439 Leo Brittain	\$1,011.15	Check	
Bank of American Fork **..****/****	12/26/2017	10440 Rocking H. Enterprises Inc.	\$3,987.90	Check	
Bank of American Fork **..****/****	12/20/2017	10441 Glenda E. Johnson	\$2,698.20	Check	
Bank of American Fork **..****/****	12/20/2017	10446 Connie Ann Kulacz	\$4,725.00	Check	
Bank of American Fork **..****/****	12/20/2017	10450 M & M Financial Group LLC	\$1,333.50	Check	
Bank of American Fork **..****/****	12/21/2017	10454 Janet L Roe	\$1,011.15	Check	
Bank of American Fork **..****/****	12/19/2017	10472 Greg Shepard	\$7,908.47	Check	
Bank of American Fork **..****/****	12/22/2017	10477 Denver Snuffer Attorney	\$34,335.68	Check	Attorney - RaPower3 DOJ
Bank of American Fork **..****/****	11/20/2017	10321 Rocking H. Enterprises Inc.	\$1,100.55	Check	
Bank of American Fork **..****/****	11/15/2017	10340 Marvin Deon Stockton	\$1,407.00	Check	
Bank of American Fork **..****/****	11/13/2017	10347 Greg Shepard	\$8,216.17	Check	
Bank of American Fork **..****/****	11/14/2017	10349 Denver Snuffer Attorney	\$49,229.50	Check	Attorney - RaPower3 DOJ
Bank of American Fork **..****/****	10/23/2017	10239 Larry Rashad Medlock	\$1,228.50	Check	
Bank of American Fork **..****/****	10/16/2017	10252 Denver Snuffer Attorney	\$51,013.27	Check	Attorney - RaPower3 DOJ
Bank of American Fork **..****/****	10/16/2017	10253 IHeart Media	\$6,552.00	Check	Advertising for RaPower3
Bank of American Fork **..****/****	10/25/2017	10270 Carey Hadderton	\$1,342.44	Check	
Bank of American Fork **..****/****	10/23/2017	10275 Rocking H. Enterprises Inc.	\$1,558.12	Check	
Bank of American Fork **..****/****	10/20/2017	10301 Greg Shepard	\$8,316.77	Check	
Wells Fargo ****	9/8/2017	10179 Hale & Woods Attorney	\$105,202.51	Check	IRS Attorneys for Distributors
Wells Fargo ****	9/11/2017	10180 IHeart Media Radio	\$6,552.00	Check	Advertising for RaPower3
Wells Fargo ****	9/20/2017	Cobblestone Centre	\$70,000.00	Online Transfer	Reff# lbo3Ryl3Ym Expenses
Wells Fargo ****	9/22/2017	1442 RaPower-3	\$300,000.00	Check	Wire transfer from Wells Fargo to AF Bank
Wells Fargo ****	9/8/2017	10179 Paul Jones	\$105,202.51	Check	
Wells Fargo ****	9/11/2017	10180	\$6,552.00	Check	
Wells Fargo ****	9/14/2017	10185	\$8,454.42	Check	
Wells Fargo ****	9/18/2017	10186 Denver Snuffer Attorney	\$34,192.49	Check	Attorney - RaPower3 DOJ
Wells Fargo ****	8/1/2017	1440 Heideman & Associates	\$65,918.57	Check	Attorney's DOJ & Oregon
Wells Fargo ****	8/15/2017	10115 Denver Snuffer Attorney	\$15,829.00	Check	Attorney - RaPower3 DOJ & Oregon (Glenda shows ck#10015)
Wells Fargo ****	8/21/2017	10118	\$7,396.43	Check	
Wells Fargo ****	8/22/2017	10128	\$1,134.00	Check	
Wells Fargo ****	8/30/2017	10130	\$1,439.50	Check	
Wells Fargo ****	8/21/2017	10134	\$1,103.57	Check	
Wells Fargo ****	8/18/2017	10136	\$1,231.22	Check	
Wells Fargo ****	8/22/2017	10137	\$1,148.82	Check	
Wells Fargo ****	8/24/2017	10140	\$3,580.50	Check	
Wells Fargo ****	8/28/2017	10147	\$6,100.50	Check	
Wells Fargo ****	8/22/2017	10150	\$2,835.00	Check	
Wells Fargo ****	8/21/2017	10152	\$2,855.00	Check	
Wells Fargo ****	8/23/2017	10159	\$6,285.71	Check	
Wells Fargo ****	7/18/2017	10005	\$2,045.00	Check	
Wells Fargo ****	7/10/2017	10094	\$1,067.10	Check	
Wells Fargo ****	7/20/2017	10101	\$1,512.00	Check	
Wells Fargo ****	7/10/2017	10109	\$8,407.20	Check	
Wells Fargo ****	7/14/2017	10111 IHeart Media Radio	\$6,552.00	Check	Advertising for RaPower3 (Glenda shows ck#10011)
Wells Fargo ****	7/21/2017	10114 Denver Snuffer Attorney	\$34,671.25	Check	Attorney - RaPower3 DOJ & Oregon (Glenda shows ck#10014)
Wells Fargo ****	6/20/2017	10014 IHeart Media Radio	\$6,552.00	Check	Advertising for RaPower3
Wells Fargo ****	6/21/2017	10015	\$1,264.45	Check	
Wells Fargo ****	6/21/2017	10027	\$1,228.50	Check	
Wells Fargo ****	6/21/2017	10034	\$3,712.15	Check	
Wells Fargo ****	6/23/2017	10042	\$1,013.90	Check	
Wells Fargo ****	6/22/2017	10043	\$2,662.75	Check	
Wells Fargo ****	6/21/2017	10046	\$3,611.00	Check	
Wells Fargo ****	6/23/2017	10050	\$2,240.50	Check	
Wells Fargo ****	6/27/2017	10065	\$2,061.05	Check	
Wells Fargo ****	6/19/2017	10066	\$8,153.74	Check	

Wells Fargo ****	6/26/2017	10067 Randy Johnson	\$30,000.00	Check	Commission
Wells Fargo ****	6/23/2017	10068 LaGrand Todd Johnson	\$30,000.00	Check	Commission
Wells Fargo ****	6/27/2017	10069 Denver Snuffer Attorney	\$14,737.25	Check	Attorney - RaPower3 DOJ & Oregon
Wells Fargo ****	5/9/2017	9625	\$2,457.00	Check	
Wells Fargo ****	5/10/2017	9943 Heideman & Associates	\$62,101.75	Check	Attorney's DOJ & Oregon
Wells Fargo ****	5/15/2017	9944 Corporation Service Company	\$1,427.00	Check	Annual Filing - AR, WY, DL, MA, OK
Wells Fargo ****	5/11/2017	9945 Bradly Arant Boulton Cummings	\$1,543.75	Check	Attorneys - Robert Tate Lawsuit
Wells Fargo ****	5/18/2017	9947	\$7,560.27	Check	
Wells Fargo ****	5/24/2017	9949	\$1,701.00	Check	
Wells Fargo ****	5/23/2017	9955	\$1,890.00	Check	
Wells Fargo ****	5/22/2017	9964	\$3,346.28	Check	
Wells Fargo ****	5/22/2017	9981	\$1,537.50	Check	
Wells Fargo ****	5/25/2017	9983	\$1,332.50	Check	
Wells Fargo ****	5/18/2017	9994	\$1,061.18	Check	
Wells Fargo ****	5/30/2017	10001	\$1,008.00	Check	
Wells Fargo ****	5/22/2017	10010 IHeart Media	\$6,652.00	Check	Advertising for RaPower3
Wells Fargo ****	4/10/2017	8949 Corporation Service Company	\$1,022.05	Check	Annual Filing DC, TN, NH, NE
Wells Fargo ****	4/6/2017	9851 IHeart Media	\$1,500.00	Check	Advertising for RaPower3
Wells Fargo ****	4/14/2017	9853 Hale & Woods Attorney	\$11,463.00	Check	IRS Attorney's for Distributors
Wells Fargo ****	4/11/2017	9854	\$6,282.00	Check	
Wells Fargo ****	4/12/2017	9865	\$1,634.85	Check	
Wells Fargo ****	4/13/2017	9888	\$1,201.00	Check	
Wells Fargo ****	4/12/2017	9889	\$2,059.50	Check	
Wells Fargo ****	4/20/2017	9893	\$1,457.40	Check	
Wells Fargo ****	4/19/2017	9894	\$2,977.80	Check	
Wells Fargo ****	4/10/2017	9896	\$1,485.15	Check	
Wells Fargo ****	4/25/2017	9900	\$1,050.00	Check	
Wells Fargo ****	4/11/2017	9915	\$1,134.00	Check	
Wells Fargo ****	4/12/2017	9925	\$1,228.50	Check	
Wells Fargo ****	4/10/2017	9936	\$8,156.40	Check	
Wells Fargo ****	4/11/2017	9937 Cobblestone Centre, L. C.	\$100,000.00	Check	Expenses
Wells Fargo ****	4/18/2017	9939 Heideman & Associates	\$50,306.82	Check	Attorney's DOJ & Oregon
Wells Fargo ****	3/6/2017	9696	\$2,191.00	Check	
Wells Fargo ****	3/3/2017	9714	\$3,660.25	Check	
Wells Fargo ****	3/2/2017	9726	\$4,398.00	Check	
Wells Fargo ****	3/1/2017	9730	\$1,155.00	Check	
Wells Fargo ****	3/14/2017	9746	\$1,156.40	Check	
Wells Fargo ****	3/10/2017	9770	\$1,399.50	Check	
Wells Fargo ****	3/8/2017	9774 Donald Reay Attorney	\$5,670.83	Check	Attorney-DOJ-Greg S. & Roger F.
Wells Fargo ****	3/17/2017	9824	\$1,321.41	Check	
Wells Fargo ****	3/15/2017	9825	\$1,966.81	Check	
Wells Fargo ****	3/9/2017	9843	\$8,178.68	Check	
Wells Fargo ****	3/8/2017	9844 Heideman & Associates	\$37,208.25	Check	Attorney's DOJ & Oregon
Wells Fargo ****	2/22/2017	1439 Heideman & Associates	\$31,719.16	Check	Attorney's DOJ & Oregon
Wells Fargo ****	2/10/2017	9354	\$1,134.00	Check	
Wells Fargo ****	2/21/2017	9676	\$4,207.41	Check	
Wells Fargo ****	2/27/2017	9685	\$1,012.50	Check	
Wells Fargo ****	2/28/2017	9693	\$1,145.90	Check	
Wells Fargo ****	2/24/2017	9694	\$1,911.00	Check	
Wells Fargo ****	2/27/2017	9701	\$2,708.60	Check	
Wells Fargo ****	2/24/2017	9703	\$4,815.80	Check	
Wells Fargo ****	2/28/2017	9716	\$1,050.00	Check	
Wells Fargo ****	2/28/2017	9723	\$2,462.45	Check	
Wells Fargo ****	2/28/2017	9724	\$2,404.00	Check	
Wells Fargo ****	2/28/2017	9725	\$1,008.65	Check	
Wells Fargo ****	2/28/2017	9727	\$2,002.00	Check	
Wells Fargo ****	2/27/2017	9750	\$2,351.60	Check	
Wells Fargo ****	2/21/2017	9754	\$8,120.90	Check	
Wells Fargo ****	2/23/2017	9756	\$3,178.65	Check	
Wells Fargo ****	12/27/2016	9577 Hale & Woods Attorney	\$108,128.37	Check	IRS Attorney's for Distributors- May to Dec
Wells Fargo ****	12/27/2016	9578 Donald Reay Attorney	\$2,900.00	Check	Attorney-IRS-Greg S. & Roger F
Wells Fargo ****	1/19/2017	9582 Heideman & Associates	\$45,310.51	Check	Attorney's DOJ & Oregon
Wells Fargo ****	1/23/2017	9592	\$2,362.50	Check	

Wells Fargo ****	1/24/2017	9617	\$2,315.80	Check	
Wells Fargo ****	1/24/2017	9626	\$1,236.25	Check	
Wells Fargo ****	1/25/2017	9629	\$2,139.60	Check	
Wells Fargo ****	1/30/2017	9650	\$1,493.85	Check	
Wells Fargo ****	1/24/2017	9662	\$7,543.00	Check	
Wells Fargo ****	1/26/2017	9664	\$2,047.60	Check	
Wells Fargo ****	1/30/2017	9666 LaGrand Johnson	\$30,000.00	Check	Commission
Wells Fargo ****	1/27/2017	9667 Randal Johnson	\$30,000.00	Check	Commission
Bank of American Fork *****	8/2/2018	4235 Accelerated Services, LLC	\$2,875.42	Check	
Bank of American Fork *****	8/2/2018	4236 Courtesy Ace Hardware	\$2,505.46	Check	
Bank of American Fork *****	8/10/2018	4243 Card well Distributing	\$1,423.56	Check	
Bank of American Fork *****	8/9/2018	4245 HJORTH Brothers	\$1,000.00	Check	
Bank of American Fork *****	7/3/2018	4202 Courtesy Ace Hardware	\$1,183.77	Check	R & D Expenses
Bank of American Fork *****	7/3/2018	4201 J. David Nelson Attorney	\$4,920.00	Check	Attorney
Bank of American Fork *****	7/16/2018	4118 Transsend Innovations	\$1,500.00	Check	
Bank of American Fork *****	7/10/2018	4219 Reliance Metalcenter	\$3,627.10	Check	
Bank of American Fork *****	7/16/2018	4230 Delta Auto & Appliance	\$1,564.24	Check	
Bank of American Fork *****	7/17/2018	4231 Reliance Metalcenter	\$3,627.10	Check	
Bank of American Fork *****	7/12/2018	4223 Accelerated Services, LLC	\$1,615.13	Check	
Bank of American Fork *****	7/25/2018	4232 Aaron Joos	\$1,500.00	Check	
Bank of American Fork *****	7/25/2018	4234 Transcend Innovations	\$12,000.00	Check	
Bank of American Fork *****	6/11/2018	4180 J. David Nelson Attorney	\$3,520.00	Check	Attorney
Bank of American Fork *****	6/1/2018	4184 Reliance Metalcenter	\$3,566.50	Check	R&D - Steel
Bank of American Fork *****	6/12/2018	4188 Central Utah Aero	\$1,943.46	Check	Annual Cessna Airplane
Bank of American Fork *****	6/4/2018	4183 Courtesy Ace Hardware	\$2,557.73	Check	R & D Expenses
Bank of American Fork *****	6/7/2018	4185 Caldwell Distributing	\$2,565.76	Check	Gas 450 gal - Diesel 350 gal, Hydraulic oil - Site
Bank of American Fork *****	6/20/2018	4189 Delta Auto & Appliance	\$3,224.87	Check	R & D Expenses
Bank of American Fork *****	6/13/2018	4194 Walker Lumber	\$1,096.27	Check	R&D
Bank of American Fork *****	6/21/2018	4197 Reliance Metalcenter	\$18,423.10	Check	R&D - Steel
Bank of American Fork *****	6/28/2018	4199 Accelerated Services, LLC	\$1,336.24	Check	Machinery fixed-Loader-Lifts
Bank of American Fork *****	5/14/2018	4160 Plaskolite INC	\$15,224.78	Check	Roller for solar lenses
Bank of American Fork *****	5/9/2018	4162 G & L Distributing	\$1,759.16	Check	
Bank of American Fork *****	5/8/2018	4164 Reliance Metalcenter	\$8,466.60	Check	
Bank of American Fork *****	5/14/2018	4159 Plaskolite INC	\$497,369.60	Check	Solar lenses
Bank of American Fork *****	5/8/2018	4161 Courtesy Ace Hardware	\$1,720.52	Check	
Bank of American Fork *****	5/8/2018	4163 J. David Nelson Attorney	\$12,120.00	Check	
Bank of American Fork *****	5/8/2018	4168 Reliance Metalcenter	\$10,716.90	Check	
Bank of American Fork *****	5/15/2018	4174 Delta Auto & Appliance	\$1,677.96	Check	
Bank of American Fork *****	5/10/2018	4171 Millard County Assessor	\$2,729.38	Check	
Bank of American Fork *****	5/29/2018	4178 Reliance Metalcenter	\$18,423.10	Check	
Bank of American Fork *****	4/6/2018	4117 Mountain Country Equipment	\$31,725.00	Check	Pipe
Bank of American Fork *****	4/3/2018	4129 J. David Nelson Attorney	\$4,865.00	Check	Attorney
Bank of American Fork *****	4/4/2018	4131 Reliance Metalcenter	\$11,237.00	Check	R&D - Steel
Bank of American Fork *****	4/3/2018	4137 Caldwell Distributing	\$1,106.28	Check	Gas 455 gal - gasoline - Oasis
Bank of American Fork *****	4/3/2018	4134 Caldwell Distributing	\$1,053.76	Check	Gas 433 gal - gasoline - Site
Bank of American Fork *****	4/3/2018	4136 Caldwell Distributing	\$1,055.28	Check	Gas 460 gal Diesel - Site
Bank of American Fork *****	4/5/2018	4141 Courtesy Ace Hardware	\$1,215.04	Check	R & D Expenses
Bank of American Fork *****	4/13/2018	4147 Walker Lumber	\$2,503.61	Check	R&D
Bank of American Fork *****	4/13/2018	4146 G & L Distributing	\$1,199.00	Check	Propane - Abraham
Bank of American Fork *****	4/17/2018	4153 Reliance Metalcenter	\$7,552.20	Check	R&D - Steel - 2 invoices
Bank of American Fork *****	3/5/2018	4095 J. David Nelson Attorney	\$6,690.00	Check	Attorney
Bank of American Fork *****	3/5/2018	4101 Reliance Metalcenter	\$3,302.10	Check	R&D - Steel
Bank of American Fork *****	3/14/2018	4103 Delta Auto & Appliance	\$1,385.06	Check	R & D Expenses
Bank of American Fork *****	3/13/2018	4110 Walker Lumber	\$2,107.54	Check	R&D
Bank of American Fork *****	3/9/2018	4112 Glenda E. Johnson	\$3,751.25	Check	Gate drive - Glenda paid
Bank of American Fork *****	3/29/2018	4113 LaGrand Johnson	\$10,587.06	Check	Company Expenses
Bank of American Fork *****	3/13/2018	4115 Reliance Metalcenter	\$4,461.50	Check	R&D - Steel
Bank of American Fork *****	2/6/2018	4075 J. David Nelson Attorney	\$11,400.00	Check	Attorney
Bank of American Fork *****	2/12/2018	4085 Walker Lumber	\$1,226.76	Check	R&D
Bank of American Fork *****	2/12/2018	4088 Reliance Metalcenter	\$14,047.50	Check	R&D - Steel
Bank of American Fork *****	2/7/2018	4080 LaGrand Johnson	\$8,374.97	Check	
Bank of American Fork *****	2/13/2018	4089 G & L Distributing	\$1,419.68	Check	Propane - Abraham
Bank of American Fork *****	2/27/2018	4094 Caldwell Distributing	\$1,134.84	Check	Gas 450 gal - gasoline - Site

Bank of American Fork *****	2/26/2018	1098 Reliance Metalcenter	\$11,750.00	Check	R&D - Steel (Glenda shows ck#4098)
Bank of American Fork *****	2/13/2018	4091 Delta Auto & Appliance	\$2,818.59	Check	R & D Expenses
Bank of American Fork *****	2/28/2018	4099 LaGrand Johnson	\$3,016.18	Check	
Bank of American Fork *****	1/3/2018	4053 AG Center	\$1,179.67	Check	Repairs for tires - 3 invoices
Bank of American Fork *****	1/10/2018	4058 Walker Lumber	\$1,216.83	Check	R&D
Bank of American Fork *****	1/9/2018	4060 Reliance Metalcenter	\$5,987.50	Check	R&D - Steel
Bank of American Fork *****	1/10/2018	4055 J. David Nelson Attorney	\$9,730.00	Check	Attorney
Bank of American Fork *****	1/9/2018	4061 Michael Palmer	\$1,500.00	Check	20 loads small rock - Abraham
Bank of American Fork *****	1/9/2018	4063 Courtesy Ace Hardware	\$1,987.42	Check	R&D
Bank of American Fork *****	1/18/2018	4065 Delta Auto & Appliance	\$1,905.78	Check	R & D Expenses
Bank of American Fork *****	1/30/2018	4074 Reliance Metalcenter	\$4,700.86	Check	R&D - Steel
Bank of American Fork *****	1/30/2018	4077 Reliance Metalcenter	\$7,969.97	Check	R&D - Steel
Bank of American Fork *****	1/22/2018	4071 Reliance Metalcenter	\$5,862.00	Check	R&D - Steel
Bank of American Fork *****	1/30/2018	4076 ADC Plumbing & Heating Company Inc.	\$16,000.00	Check	Furnaces in Oasis Bldg
Bank of American Fork *****	12/5/2017	4037 Courtesy Ace Hardware	\$1,735.20	Check	R&D
Bank of American Fork *****	12/12/2017	4046 Reliance Metalcenter	\$3,495.90	Check	
Bank of American Fork *****	12/4/2017	4036 Central Utah Aero	\$1,072.05	Check	Repair Company Airplane
Bank of American Fork *****	12/4/2017	4038 J. David Nelson Attorney	\$2,610.00	Check	Attorney
Bank of American Fork *****	12/5/2017	4040 Reliance Metalcenter	\$13,330.00	Check	R&D - Steel
Bank of American Fork *****	12/13/2017	4045 G & L Distributing	\$1,295.82	Check	Propane - Abraham
Bank of American Fork *****	12/27/2017	4054 Caldwell Distributing	\$2,534.71	Check	Gas 455 gal-#2 diesel 30 gal #1diesel 170 gal-kerosene 2 gal-drum
Bank of American Fork *****	12/28/2017	4057 Reliance Metalcenter	\$2,934.45	Check	R&D - Steel
Bank of American Fork *****	12/28/2017	4056 Porter Tucker Repair	\$1,834.72	Check	Rebuild hydraulic cylinder for Crane
Bank of American Fork *****	11/13/2017	4025 Delta Auto & Appliance	\$1,070.18	Check	R & D Expenses
Bank of American Fork *****	11/22/2017	4029 Reliance Metalcenter	\$7,664.80	Check	R&D - 3 invoices - steel
Bank of American Fork *****	11/7/2017	4019 Reliance Metalcenter	\$2,909.70	Check	R&D - Steel
Bank of American Fork *****	11/8/2017	4021 J. David Nelson Attorney	\$11,882.00	Check	Attorney
Bank of American Fork *****	11/10/2017	4028 Goengineer	\$2,049.66	Check	Renewal - Solid Works
Bank of American Fork *****	11/28/2017	4033 Reliance Metalcenter	\$3,181.00	Check	R&D - Steel
Bank of American Fork *****	10/16/2017	4000 Delta Auto & Appliance	\$2,929.47	Check	R & D Expenses
Bank of American Fork *****	10/13/2017	4004 Reliance Metalcenter	\$14,781.50	Check	R&D - Steel
Bank of American Fork *****	10/27/2017	4008 Climate Doctor Heating & Air Conditioning	\$3,250.00	Check	Repair air conditioner-Payson
Bank of American Fork *****	10/18/2017	4003 G & L Distributing	\$1,230.90	Check	Rental on tank & propane
Bank of American Fork *****	10/23/2017	4010 Reliance Metalcenter	\$2,323.50	Check	R&D - Steel
Bank of American Fork *****	10/31/2017	4012 LaGrand Johnson	\$3,250.52	Check	Company Expenses
Bank of American Fork *****	10/31/2017	4017 Reliance Metalcenter	\$5,456.08	Check	2 invoices - R&D - steel
Bank of American Fork *****	10/30/2017	4016 Glenda E. Johnson	\$7,497.19	Check	Reimbursement for wire and fee for pipe
Bank of American Fork ****	7/11/2017	3964 Walker Lumber	\$1,594.78	Check	R&D
Bank of American Fork ****	7/26/2017	3974 Randy Paul Johnson	\$4,205.12	Check	Expenses - Oct, Nov, Dec, Jan Feb
Bank of American Fork ****	7/25/2017	3976 J. David Nelson	\$5,920.00	Check	Attorney
Bank of American Fork ****	7/25/2017	3978 WCF Insurance	\$1,609.00	Check	Workers Comp Insurance
Bank of American Fork ****	8/4/2017	3979 Cardwell Distribution	\$1,058.15	Check	Gas - 280 gals - Diesel 194 Abraham
Bank of American Fork ****	8/4/2017	3983 Reliance Metalcenter	\$4,224.70	Check	R&D - Steel
Bank of American Fork ****	6/9/2017	3589 Southwick Plumbing	\$5,488.00	Check	Replace well line- Payson house
Bank of American Fork ****	6/20/2017	3590 Delta Auto & Appliance	\$1,281.69	Check	R & D Expenses
Bank of American Fork ****	6/19/2017	3592 Reliance Metalcenter	\$5,160.00	Check	R&D - Steel - 2 invoices
Bank of American Fork ****	6/9/2017	3958 Reliance Metalcenter	\$4,573.80	Check	R&D - Steel
Bank of American Fork ****	6/15/2017	3961 LaGrand Johnson	\$5,044.54	Check	Company Expenses
Bank of American Fork ****	6/27/2017	3962 J. David Nelson	\$7,140.00	Check	Attorney
Bank of American Fork ****	5/8/2017	3936 Cardwell Distribution	\$1,598.85	Check	Oasis-Diesel 337G, Gas 377 G
Bank of American Fork ****	5/15/2017	3937 Aerial Design, Inc	\$2,092.50	Check	Program Computer Board
Bank of American Fork ****	5/8/2017	3938 Walker Lumber	\$1,244.04	Check	R&D
Bank of American Fork ****	5/12/2017	3939 Reliance Metalcenter	\$7,977.86	Check	R&D - Steel - 3 invoices
Bank of American Fork ****	5/10/2017	3940 Mountain Country Equipment	\$17,902.50	Check	Drill Pipe for R&D
Bank of American Fork ****	5/23/2017	3941 Central Utah Aero	\$1,016.09	Check	Airplane yearly annual
Bank of American Fork ****	5/12/2017	3943 Delta Auto & Appliance	\$2,134.13	Check	R & D Expenses
Bank of American Fork ****	5/10/2017	3944 *Antonio Pino	\$3,000.00	Check	Forklift
Bank of American Fork ****	5/22/2017	3946 Reliance Metalcenter	\$16,271.64	Check	R&D - Steel
Bank of American Fork ****	6/1/2017	3948 J. David Nelson	\$9,150.00	Check	Attorney
Bank of American Fork ****	5/30/2017	3949 Reliance Metalcenter	\$4,573.80	Check	R&D - Steel
Bank of American Fork ****	6/2/2017	3952 Reliance Metalcenter	\$3,049.20	Check	R&D - Steel (Glenda shows ck#3552)
Bank of American Fork ****	4/18/2017	3586 Delta Auto & Appliance	\$2,566.60	Check	R & D Expenses
Bank of American Fork ****	4/11/2017	3839 LaGrand Johnson	\$14,233.66	Check	Expenses Oct, Nov, Dec, Jan & Feb

Bank of American Fork ****	4/12/2017	3921 Reliance Metalcenter	\$9,885.12	Check	R&D - Steel - 4 invoices
Bank of American Fork ****	4/25/2017	3922 J. David Nelson	\$8,530.00	Check	Attorney
Bank of American Fork ****	5/2/2017	3927 Reliance Metalcenter	\$5,567.84	Check	R&D - Steel
Bank of American Fork ****	4/28/2017	3928 Cardwell Distribution	\$1,077.17	Check	Diesel #2 252 G - Gas 205 G - Abraham
Bank of American Fork ****	5/1/2017	3929 UBIG	\$1,243.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	4/6/2017	3840 LaGrand Johnson	\$3,898.96	Check	Expenses - Jan & Feb
Bank of American Fork ****	3/8/2017	3892 UBIG	\$1,258.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	3/17/2017	3907 Delta Auto & Appliance	\$1,071.24	Check	R & D Expenses
Bank of American Fork ****	3/20/2017	3908 Reliance Metalcenter	\$4,089.98	Check	R&D - Steel - 2 invoices
Bank of American Fork ****	3/27/2017	3910 Cardwell Distribution	\$1,156.96	Check	Diesel #2 270 G - Gas 500 G - Abraham
Bank of American Fork ****	3/27/2017	3911 Reliance Metalcenter	\$14,747.04	Check	R&D - Steel - 2 invoices
Bank of American Fork ****	4/6/2017	3912 J. David Nelson	\$7,776.00	Check	Attorney
Bank of American Fork ****	4/5/2017	3918 UBIG	\$1,834.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	2/21/2017	3885 Delta Auto & Appliance	\$3,568.56	Check	R & D Expenses
Bank of American Fork ****	2/27/2017	3891 J. David Nelson	\$9,190.00	Check	Attorney
Bank of American Fork ****	3/7/2017	3893 Walker Lumber	\$1,181.21	Check	R&D
Bank of American Fork ****	3/6/2017	3900 Millard Personal Property Tax	\$2,914.59	Check	Company Personal Property Tax
Bank of American Fork ****	1/20/2017	3854 V. Alexander	\$5,517.66	Check	R&D - China - 2 invoices
Bank of American Fork ****	1/19/2017	3855 Reliance Metalcenter	\$4,738.10	Check	R&D - Steel
Bank of American Fork ****	1/23/2017	3858 IHeart Media	\$5,970.00	Check	Advertising
Bank of American Fork ****	1/23/2017	3863 Delta Auto & Appliance	\$1,394.14	Check	R & D Expenses
Bank of American Fork ****	1/20/2017	3866 Kolesar & Leatham	\$2,589.25	Check	Change Cobblestone to Utah
Bank of American Fork ****	1/23/2017	3867 Reliance Metalcenter	\$8,256.00	Check	R&D - Steel
Bank of American Fork ****	1/31/2017	3871 Cardwell Distribution	\$1,173.12	Check	Diesel #1 & #2, Gas - Abraham
Bank of American Fork ****	1/30/2017	3872 V. Alexander	\$4,342.93	Check	R&D - China
Bank of American Fork ****	1/31/2017	3873 LaGrand Johnson	\$3,563.67	Check	Expenses
Bank of American Fork ****	1/31/2017	3874 J. David Nelson	\$10,897.00	Check	Attorney
Bank of American Fork ****	1/31/2017	3876 UBIG	\$1,040.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	1/31/2017	3879 MRCI	\$3,188.00	Check	2 Water Softeners & 1 sulfur filter
Bank of American Fork ****	2/3/2017	3880 Reliance Metalcenter	\$12,540.54	Check	R&D - Steel - 2 invoices
Bank of American Fork ****	1/3/2017	3579 UBIG	\$1,330.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	1/9/2017	3581 Courtesy Ace Hardware	\$2,904.05	Check	R&D
Bank of American Fork ****	1/9/2017	3582 IHeart Media	\$1,500.00	Check	Advertising
Bank of American Fork ****	12/13/2016	3829 Courtesy Ace Hardware	\$1,165.47	Check	R&D
Bank of American Fork ****	12/12/2016	3830 Delta Auto & Appliance	\$1,478.65	Check	R&D Expenses
Bank of American Fork ****	12/12/2016	3835 UBIG	\$1,413.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	12/13/2016	3838 Walker Lumber	\$2,519.22	Check	R&D
Bank of American Fork ****	12/16/2016	3844 Cardwell Distribution	\$1,082.01	Check	Diesel and gas
Bank of American Fork ****	12/16/2016	3847 Porter Trucking	\$11,082.24	Check	Truck Repairs
Bank of American Fork ****	12/15/2016	3848 Reliance Metalcenter	\$10,262.40	Check	R&D - Steel
Bank of American Fork ****	12/28/2016	3850 J. David Nelson	\$13,800.00	Check	Attorney
Bank of American Fork ****	1/4/2017	3851 OSHA	\$6,750.00	Check	Fine
Bank of American Fork ****	12/27/2016	3852 Sahara Motors	\$47,951.17	Check	Company vehicle
Bank of American Fork ****	12/23/2016	10236	\$1,124.97	Check	
Bank of American Fork ****	11/8/2016	3789 LaGrand Johnson	\$1,174.07	Check	Company Expenses
Bank of American Fork ****	11/8/2016	3816 Delta Auto & Appliance	\$2,578.26	Check	R&D Expenses
Bank of American Fork ****	11/8/2016	3819 LaGrand Johnson	\$1,422.56	Check	Expenses
Bank of American Fork ****	11/21/2016	3822 Aerel Design, Inc.	\$2,598.75	Check	Design Engineering of the board
Bank of American Fork ****	11/18/2016	3825 Reliance Metalcenter	\$19,720.25	Check	R&D - Steel
Bank of American Fork ****	11/21/2016	3826 J. David Nelson	\$4,740.00	Check	Attorney
Bank of American Fork ****	10/12/2016	3783 UDL Intellectual Property	\$3,575.77	Check	Turbine Patent for Europe
Bank of American Fork ****	10/12/2016	3791 G & L Distributing	\$1,120.57	Check	Rent on Tank & Propane
Bank of American Fork ****	10/12/2016	3796 Delta Auto & Appliance	\$1,774.64	Check	R & D Expenses
Bank of American Fork ****	10/17/2016	3802 Porter Trucking	\$1,280.42	Check	Truck Repairs
Bank of American Fork ****	10/24/2016	3804 Reliance Metalcenter	\$2,403.00	Check	R&D - Steel
Bank of American Fork ****	11/1/2016	3805 Cardwell Distribution	\$1,055.35	Check	Fuel - Diesel - Oasis
Bank of American Fork ****	10/31/2016	3806 Reliance Metalcenter	\$19,480.08	Check	R&D - Steel - 4 invoices (Glenda shows ck#3706)
Bank of American Fork ****	10/31/2016	3809 UBIG	\$1,399.00	Check	Workman's Compensation Ins. (Glenda shows ck#3806)
Bank of American Fork ****	11/4/2016	3812 J. David Nelson	\$8,032.00	Check	Attorney
Bank of American Fork ****	9/13/2016	3771 Delta Auto & Appliance	\$1,167.27	Check	R & D Expenses
Bank of American Fork ****	9/20/2016	3774 Dutson Supply	\$2,145.00	Check	Road Base for Abraham Site
Bank of American Fork ****	9/26/2016	3776 Reliance Metalcenter	\$10,774.44	Check	R&D - Steel
Bank of American Fork ****	9/30/2016	3780 J. David Nelson	\$5,055.00	Check	Attorney

Bank of American Fork ****	10/3/2016	3781 LaGrand Johnson	\$7,268.30	Check	Expenses
Bank of American Fork ****	9/30/2016	3782 Reliance Metalcenter	\$2,403.00	Check	Steel
Bank of American Fork ****	10/5/2016	3786 Courtesy Ace Hardware	\$1,107.80	Check	R & D
Bank of American Fork ****	10/4/2016	3787 Reliance Metalcenter	\$13,145.28	Check	Steel
Bank of American Fork ****	10/3/2016	3788 UBIG	\$1,990.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	8/12/2016	3742 *Computrol Electronics	\$15,458.72	Check	Make Boards for Project
Bank of American Fork ****	8/12/2016	3749 Delta Auto & Appliance	\$2,031.90	Check	R & D Expenses
Bank of American Fork ****	8/15/2016	3753 Aerel	\$2,497.50	Check	Electronic boards
Bank of American Fork ****	9/7/2016	3754 LaGrand Johnson	\$12,480.92	Check	Expenses
Bank of American Fork ****	8/22/2016	3755 Porter Trucking	\$1,012.43	Check	Repair tire on loader
Bank of American Fork ****	8/25/2016	3756 Reliance Metalcenter	\$3,471.00	Check	Steel
Bank of American Fork ****	8/26/2016	3757 J. David Nelson	\$7,680.00	Check	Attorney
Bank of American Fork ****	7/15/2016	1163 Reliance Metalcenter	\$8,968.82	Check	R&D - Steel
Bank of American Fork ****	7/11/2016	3731 Quality Roofing	\$12,852.00	Check	Payment for cement work
Bank of American Fork ****	7/25/2016	3735 CPA Global	\$1,552.56	Check	Turbine Fee Canada
Bank of American Fork ****	8/1/2016	3737 J. David Nelson	\$8,750.00	Check	Attorney
Bank of American Fork ****	8/5/2016	3740 Courtesy Ace Hardware	\$4,167.48	Check	R & D
Bank of American Fork ****	8/5/2016	3747 Reliance Metalcenter	\$10,000.00	Check	R&D - Steel
Bank of American Fork ****	6/23/2016	3688 LaGrand Johnson	\$5,321.89	Check	IAS Expenses-Mar-Apr
Bank of American Fork ****	6/8/2016	3696 Aerel	\$7,680.00	Check	Electronic boards
Bank of American Fork ****	6/14/2016	3708 Aerel	\$1,147.50	Check	Electronic boards
Bank of American Fork ****	6/23/2016	3712 LaGrand Todd Johnson	\$30,000.00	Check	Commission
Bank of American Fork ****	6/17/2016	3713 Randy Johnson	\$30,000.00	Check	Commission
Bank of American Fork ****	6/23/2016	3714 Quality Roofing	\$12,852.00	Check	1/2 payment for cement work
Bank of American Fork ****	6/28/2016	3716 J. David Nelson	\$8,990.00	Check	Attorney
Bank of American Fork ****	6/27/2016	3717 Reliance Metalcenter	\$10,413.00	Check	Steel
Bank of American Fork ****	6/28/2016	3718 Rocky Mountain Power	\$1,403.43	Check	Electricty Oasis Bldg.
Bank of American Fork ****	6/28/2016	3716	\$8,990.00	Check	
Bank of American Fork ****	6/27/2016	3717	\$10,413.00	Check	
Bank of American Fork ****	6/28/2016	3718	\$1,403.00	Check	
Bank of American Fork ****	7/6/2016	3719 Courtesy Ace Hardware	\$1,901.11	Check	R&D
Bank of American Fork ****	7/5/2016	3720 Reliance Metalcenter	\$6,309.36	Check	Steel
Bank of American Fork ****	5/9/2016	3687 Reliance Metalcenter	\$2,483.00	Check	R&D-Steel
Bank of American Fork ****	5/26/2016	3691 J. David Nelson	\$11,820.00	Check	Attorney
Bank of American Fork ****	5/26/2016	3692 Reliance Metalcenter	\$1,710.00	Check	Steel
Bank of American Fork ****	5/31/2016	3694 UBIG	\$1,074.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	5/31/2016	3695 Reliance Metalcenter	\$1,675.00	Check	Steel
Bank of American Fork ****	6/7/2016	3698 Delta Auto & Appliance	\$2,168.84	Check	R & D Expenses
Bank of American Fork ****	6/6/2016	3704 Reliance Metalcenter	\$1,781.18	Check	R&D - Steel
Bank of American Fork ****	6/7/2016	3705 Walker Lumber	\$3,420.68	Check	R&D
Bank of American Fork ****	4/8/2016	3497 Reliance Metalcenter	\$4,510.53	Check	R&D - Steel
Bank of American Fork ****	4/18/2016	3567 Aerel Designs	\$1,500.00	Check	Circuit Board-deposit
Bank of American Fork ****	5/5/2016	3576 Walker Lumber	\$4,400.13	Check	R&D
Bank of American Fork ****	4/8/2016	3671 LaGrand Johnson	\$18,486.54	Check	IAS Expenses -Jan, Feb, Mar
Bank of American Fork ****	4/20/2016	3673 David Nelson	\$7,045.00	Check	Attorney
Bank of American Fork ****	4/25/2016	3676 Lee Machines Inc.	\$1,200.00	Check	Fix Cincinnati Mill
Bank of American Fork ****	4/22/2016	3677 Victor Baray	\$1,000.00	Check	Loan
Bank of American Fork ****	3/11/2016	3481 Delta Auto & Appliance	\$1,527.71	Check	R & D Expenses (Glenda shows \$1,610.85)
Bank of American Fork ****	3/29/2016	3489 UBIG	\$1,013.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	3/29/2016	3491 Heideman & Associates	\$20,000.00	Check	Attorney - Millard County Suit
Bank of American Fork ****	3/8/2016	3650 Courtesy Ace Hardware	\$2,749.73	Check	R & D - January & February
Bank of American Fork ****	3/16/2016	3651 Millard County Assessor	\$2,941.22	Check	Personal property tax
Bank of American Fork ****	3/24/2016	3657 LaGrand Johnson	\$5,839.56	Check	IAS Expenses-Dec - Jan
Bank of American Fork ****	3/25/2016	3659 Robert Dahle	\$8,840.50	Check	Attorney-February
Bank of American Fork ****	3/25/2016	3661 J. David Nelson	\$12,570.00	Check	Attorney
Bank of American Fork ****	3/28/2016	3663 *Computrol Orem, INC	\$10,322.00	Check	Circuit boards
Bank of American Fork ****	4/4/2016	3664 Reliance Metalcenter	\$3,097.19	Check	R&D - steel
Bank of American Fork ****	2/19/2016	1161 LaGrand Todd Johnson	\$30,000.00	Check	Commission
Bank of American Fork ****	2/17/2016	1162 Randy Johnson	\$30,000.00	Check	Commission
Bank of American Fork ****	2/17/2016	3473 Delta Auto & Appliance	\$1,610.85	Check	R & D Expenses (Glenda shows ck#3474)
Bank of American Fork ****	3/7/2016	3480 UBIG	\$1,116.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	2/8/2016	3633 Central Utah Aero	\$2,400.85	Check	Airplane Annual
Bank of American Fork ****	2/25/2016	3645 J. David Nelson	\$10,207.00	Check	Attorney

Bank of American Fork ****	1/12/2016	3456 Delta Auto & Appliance	\$1,067.88	Check	R & D Expenses
Bank of American Fork ****	1/11/2016	3462 J. David Nelson	\$1,800.00	Check	Maintenance Fee For Patent
Bank of American Fork ****	1/11/2016	3464 Jorgenson Industrial Company	\$1,417.50	Check	Labor and service on roll machine
Bank of American Fork ****	1/22/2016	3468 Cardwell Distribution	\$1,411.37	Check	Fuel and Maintenance
Bank of American Fork ****	1/25/2016	3469 J. David Nelson	\$6,600.00	Check	Attorney
Bank of American Fork ****	1/21/2016	3471 Questar Gas	\$2,798.22	Check	Oasis Bldg.
Bank of American Fork ****	1/29/2016	3625 Rocky Mountain Power	\$1,271.65	Check	Electricity Oasis Bldg.
Bank of American Fork ****	2/1/2016	3629 UBIG	\$1,073.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	2/4/2016	3630 LaGrand Johnson	\$25,878.14	Check	IAS Expenses-Oct-Dec
Bank of American Fork ****	12/15/2015	3438 LaGrand Johnson	\$1,558.26	Check	R&D Expenses
Bank of American Fork ****	12/8/2015	3451 Walker Lumber	\$1,766.25	Check	R & D Expenses (Glenda shows ck#3446)
Bank of American Fork ****	12/22/2015	3454 J. David Nelson	\$6,810.00	Check	Attorney (Glenda shows ck#3439)
Bank of American Fork ****	12/10/2015	3555 Questar Gas	\$1,532.91	Check	Oasis Bldg.
Bank of American Fork ****	12/31/2015	3562 Jorgenson Industrial Company	\$1,240.00	Check	Parts for Bending Machine
Bank of American Fork ****	1/5/2016	3563 Rocky Mountain Power	\$1,248.08	Check	Electricity Oasis Bldg.
Bank of American Fork ****	12/31/2015	3564 UBIG	\$1,009.00	Check	Workman's Compensation Ins.
Bank of American Fork ****	5/14/2018	4159	\$497,369.60	Check	
Bank of American Fork ****	5/14/2018	4160	\$15,224.78	Check	
Bank of American Fork ****	5/8/2018	4161 Courtesy Ace Hardware	\$1,720.52	Check	R&D Expenses
Bank of American Fork ****	5/9/2018	4162 G&L Distributing	\$1,759.16	Check	Propane - Abraham
Bank of American Fork ****	5/8/2018	4163 J. David Nelson	\$12,120.00	Check	Attorney
Bank of American Fork ****	5/8/2018	4164 Reliance Metalcenter	\$8,466.60	Check	R&D - Steel - 2 invoices
Bank of American Fork ****	5/8/2018	4168 Reliance Metalcenter	\$10,726.90	Check	R&D - steel
Bank of American Fork ****	5/10/2018	4171 Millard County Assessor	\$2,729.38	Check	Business personal property
Bank of American Fork ****	5/15/2018	4174 Delta Auto & Appliance	\$1,677.96	Check	R&D Expenses
Bank of American Fork ****	5/29/2018	4178 Reliance Metalcenter	\$18,423.10	Check	R&D - Steel - 2 invoices
Bank of American Fork ****	6/8/2018	10889 Henderson Legal Services Inc.	\$1,041.48	Check	DOJ Lawsuit - RaPower3
Bank of American Fork ****	6/8/2018	10891 US Department of Justice	\$16,195.26	Check	DOJ Lawsuit - RaPower3
Bank of American Fork ****	6/4/2018	10888 Corporation Service Company	\$4,352.50	Check	Annual filing - HI, KT, WV-yearly
Bank of American Fork ****	6/4/2018	10890 Innovative Discovery	\$13,014.26	Check	DOJ Lawsuit - RaPower3
Bank of American Fork ****	6/11/2018	10893 IHeart Media	\$8,625.00	Check	Advertising for RaPower3
Bank of American Fork ****	6/12/2018	10912 Freeborn Jaqueline	\$2,926.45	Check	
Bank of American Fork ****	6/15/2018	10921 Rocking H Enterprises Inc	\$4,421.45	Check	
Bank of American Fork ****	6/12/2018	10945 Greg Shepard	\$8,099.96	Check	
Bank of American Fork ****	6/15/2018	10950 Liberty News Radio	\$3,000.00	Check	Advertising for Mar, Apr, & May
Bank of American Fork ****	6/19/2018	10952 Denver Snuffer Attorney	\$23,351.25	Check	Attorney - RaPower3 DOJ
Bank of American Fork ****	6/18/2018	10953 IHeart Media	\$6,900.00	Check	Advertising for RaPower3
Bank of American Fork ****	6/19/2018	10954 Denver Snuffer Attorney	\$29,323.25	Check	attorney - Millard County
Bank of American Fork ****	6/29/2018	10958 Greg Shepard	\$8,500.00	Check	
Bank of American Fork ****	5/15/2018	10719 International Commerce Development Corp.	\$2,500.00	Check	Consulting Services
Bank of American Fork ****	5/16/2018	10804 Erika Lilliette Harp	\$1,785.00	Check	Reprint commission check
Bank of American Fork ****	5/21/2018	10806 Walter Carter Kerr	\$40,000.00	Check	Refund over payment on lenses
Bank of American Fork ****	5/14/2018	10802 Corporation Service Company	\$2,424.50	Check	Annual filing - AK, ID, LA, MA, MD, MS, NJ, NY, OK, SD, WA, WY
Bank of American Fork ****	5/11/2018	10807 Denver Snuffer Attorney	\$120,720.40	Check	Attorney - RaPower3 DOJ
Bank of American Fork ****	5/17/2018	10811 Kelvin Anderson	\$1,417.50	Check	
Bank of American Fork ****	5/16/2018	10833 Freeborn Jaqueline	\$1,520.95	Check	
Bank of American Fork ****	5/16/2018	10836 Carey Hadderton	\$1,825.53	Check	
Bank of American Fork ****	5/17/2018	10837 Hamblin Roger	\$5,084.36	Check	
Bank of American Fork ****	5/14/2018	10845 Glenda E. Johnson	\$3,476.70	Check	
Bank of American Fork ****	5/15/2018	10867 Mark Shepard	\$2,962.49	Check	
Bank of American Fork ****	5/24/2018	10871 Kelvin Smith	\$6,424.83	Check	
Bank of American Fork ****	5/15/2018	10881 Greg Shepard	\$8,033.49	Check	
Bank of American Fork ****	5/24/2018	10885 International Commerce Development Corp.	\$10,000.00	Check	Consulting, DC and Germany
Bank of American Fork ****	4/6/2018	10722 Corporation Service Company	\$1,111.59	Check	Annual Filing - Montana, Kansas, Mississippi, New Hampshire, Tennessee
Bank of American Fork ****	4/3/2018	10721 Greg Shepard	\$2,382.90	Check	Plane Tickets for Nigeria-Neldon, Glenda & Greg
Bank of American Fork ****	4/24/2018	10723 Kenneth James Alexander	\$1,375.90	Check	
Bank of American Fork ****	4/18/2018	10746 AL Florida	\$2,184.00	Check	
Bank of American Fork ****	4/17/2018	10747 Freeborn Jaqueline	\$1,807.58	Check	
Bank of American Fork ****	4/19/2018	10778 Victor Sanders	\$1,050.00	Check	
Bank of American Fork ****	4/16/2018	10792 Greg Shepard	\$8,346.28	Check	
Bank of American Fork ****	4/16/2018	10795 Denver Snuffer Attorney	\$87,261.53	Check	Attorney - RaPower3 DOJ
Bank of American Fork ****	4/16/2018	10797 IHeart Media	\$6,900.00	Check	Advertising for RaPower3
Bank of American Fork ****	4/24/2018	10801 Aaron Joos	\$1,000.00	Check	Commission - 2 months-Mar-Apr

Bank of American Fork *****	3/21/2018	10654	Shel Galna	\$4,550.00	Check
Bank of American Fork *****	3/12/2018	10672	Russ Bundy	\$1,680.00	Check
Bank of American Fork *****	3/6/2018	10674	Leo Brittain	\$1,195.70	Check
Bank of American Fork *****	3/7/2018	10676	Brown Amber	\$1,120.00	Check
Bank of American Fork *****	3/14/2018	10684	Denver Snuffer Attorney	\$68,450.75	Check
Bank of American Fork *****	3/6/2018	10681	Aaron Joos	\$1,000.00	Check
Bank of American Fork *****	3/14/2018	10683	IHeart Media	\$13,800.00	Check
Bank of American Fork *****	3/28/2018	10718	Shell & Wimer L.L.P	\$5,000.00	Check
Bank of American Fork *****	3/26/2018	10717	Greg Shepard	\$8,055.22	Check
Bank of American Fork *****	2/6/2018	10486	Carl Dean Palmore	\$1,134.00	Check
Bank of American Fork *****	2/7/2018	10564	Randy Johnson	\$30,000.00	Check
Bank of American Fork *****	2/15/2018	10565	LaGrand Todd Johnson	\$30,000.00	Check
Bank of American Fork *****	2/15/2018	10587	Denver Snuffer Attorney	\$32,846.75	Check
Bank of American Fork *****	2/15/2018	10588	Denver Snuffer Attorney	\$2,011.50	Check
Bank of American Fork *****	2/21/2018	10590	Greg Shepard	\$4,372.66	Check
Bank of American Fork *****	2/28/2018	10594	Aagard Daniel	\$1,113.00	Check
Bank of American Fork *****	2/21/2018	10609	Matthew Shepard	\$1,574.10	Check
Bank of American Fork *****	2/21/2018	10611	Greg Shepard	\$4,127.34	Check
Bank of American Fork *****	2/21/2018	10615	Robert Rowbotham	\$2,172.14	Check
Bank of American Fork *****	2/27/2018	10605	Kevin Smith	\$1,260.00	Check
Bank of American Fork *****	2/26/2018	10612	Richard Neil Searcy	\$2,329.35	Check
Bank of American Fork *****	2/22/2018	10617	Janey L Roe	\$1,530.95	Check
Bank of American Fork *****	2/27/2018	10629	Mark Manley	\$1,126.80	Check
Bank of American Fork *****	2/27/2018	10630	Mike Mahler	\$3,108.00	Check
Bank of American Fork *****	2/26/2018	10632	Dai Le	\$1,228.50	Check
Bank of American Fork *****	2/27/2018	10634	Robert Krastin	\$1,651.50	Check
Bank of American Fork *****	2/26/2018	10635	Nicholas Charles Kontos	\$1,364.00	Check
Bank of American Fork *****	2/21/2018	10637	Gracie Kerr	\$4,576.60	Check
Bank of American Fork *****	2/16/2018	10640	Glenda E. Johnson	\$1,085.70	Check
Bank of American Fork *****	2/26/2018	10645	Rocking H Enterprises Inc	\$7,290.60	Check
Bank of American Fork *****	2/26/2018	10636	Steven Lynn King	\$1,187.50	Check
Bank of American Fork *****	2/27/2018	10646	John Howell	\$2,389.45	Check
Bank of American Fork *****	2/27/2018	10650	Hamblin Roger	\$1,118.25	Check
Bank of American Fork *****	2/28/2018	10651	Carey Hadderton	\$3,547.09	Check
Bank of American Fork *****	2/23/2018	10659	Freeborn Jaqueline	\$6,071.69	Check
Bank of American Fork *****	2/27/2018	10662	Robert Lee Delong	\$4,554.20	Check
Bank of American Fork *****	2/27/2018	10663	Independent Financial Services	\$4,585.00	Check
Bank of American Fork *****	2/26/2018	10678	Olsen Austen	\$1,683.50	Check
Bank of American Fork *****	2/26/2018	10679	Olsen Daryle	\$1,638.00	Check
Bank of American Fork *****	1/9/2018	10420	Jean Armand	\$1,000.00	Check
Bank of American Fork *****	1/18/2018	10443	Mickey Lou Jordan	\$1,890.00	Check
Bank of American Fork *****	1/11/2018	10478	Paul Jones Attourney	\$45,835.00	Check
Bank of American Fork *****	1/18/2018	10480	Greg Shepard	\$1,256.58	Check
Wells Fargo *****	12/15/2014	7352	Hale & Wood, PLLC	\$23,736.00	Check
Wells Fargo *****	12/5/2014	7353	Glenda Johnson	\$4,000.00	Check
Wells Fargo *****	12/15/2014	7358	Greg	\$8,500.00	Check
Wells Fargo *****	12/12/2014	7359	Roger H.	\$11,791.50	Check
Wells Fargo *****	12/22/2014	7369		\$7,749.00	Check
Wells Fargo *****	12/12/2014	7370		\$3,097.50	Check
Wells Fargo *****	12/15/2014	7373		\$1,523.55	Check
Wells Fargo *****	12/17/2014	7374		\$2,416.05	Check
Wells Fargo *****	12/18/2014	7380		\$1,615.95	Check
Wells Fargo *****	12/9/2014	7381		\$12,973.80	Check
Wells Fargo *****	12/19/2014	7348		\$1,417.50	Check
Wells Fargo *****	12/15/2014	7390		\$1,203.30	Check
Wells Fargo *****	12/15/2014	7391		\$1,234.80	Check
Wells Fargo *****	12/15/2014	7395	Snow, Christensen, Martineau	\$4,448.25	Check
Wells Fargo *****	11/3/2014	7064		\$2,929.50	Check
Wells Fargo *****	11/20/2014	7316		\$1,141.35	Check
Wells Fargo *****	11/19/2014	7325		\$10,815.00	Check
Wells Fargo *****	11/19/2014	7326		\$11,081.50	Check
Wells Fargo *****	11/20/2014	7327		\$1,796.50	Check
Wells Fargo *****	11/18/2014	77337		\$1,093.05	Check

Attorney - RaPower3 DOJ
 Commission - 2 months
 Advertising for RaPower3
 David Lita - Bankruptcy RaPower3

Commission 1/1/18 to 6/31/18
 Commission 1/1/18 to 6/31/18
 Attorney - RaPower3 DOJ
 Attorney - RaPower3 Millard County Lawsuit

Attorney - Lawsuit on Distributors

Attorney for RaPower3 IRS
 Rent - Nov and Dec

Attorney's - IRS

Wells Fargo *****	11/18/2014	7338	\$1,098.30	Check	
Wells Fargo *****	11/18/2014	7344	\$1,081.50	Check	
Wells Fargo *****	11/17/2014	7346	\$8,500.00	Check	
Wells Fargo *****	11/17/2014	7348	\$11,691.90	Check	Attorney's - IRS
Wells Fargo *****	11/25/2014	7349	\$9,270.00	Check	Attorney
Wells Fargo *****	10/15/2014	7182	\$1,598.10	Check	
Wells Fargo *****	10/3/2014	7246	\$1,219.05	Check	Commission
Wells Fargo *****	10/20/2014	7247	\$8,133.55	Check	
Wells Fargo *****	10/23/2014	7258	\$2,835.00	Check	
Bank of American Fork *****	1/26/2018	10482	\$1,603.50	Check	
Bank of American Fork *****	1/18/2018	10485	\$1,021.10	Check	
Bank of American Fork *****	1/22/2018	10499	\$1,017.25	Check	
Bank of American Fork *****	1/18/2018	10508	\$1,866.93	Check	
Bank of American Fork *****	1/18/2018	10505	\$1,102.88	Check	
Bank of American Fork *****	1/8/2018	10549	\$7,243.42	Check	
Bank of American Fork *****	1/17/2018	10542	\$2,362.50	Check	
Bank of American Fork *****	1/18/2018	10550	\$2,630.00	Check	Attorney - RaPower3 - Millard County Lawsuit
Bank of American Fork *****	1/22/2018	10555	\$25,512.00	Check	Expert Witness for DOJ
Bank of American Fork *****	1/17/2018	10554	\$31,810.45	Check	Attorney - RaPower3 DOJ
Bank of American Fork *****	1/22/2018	10559	\$13,005.00	Check	Advertising for RaPower3 (Glenda shows ck#10356)
Bank of American Fork *****	6/12/2018	120	\$60,000.00	Check	
Bank of American Fork *****	6/20/2018	122	\$50,000.00	Check	
Bank of American Fork *****	6/11/2018	121	\$60,000.00	Check	
Bank of American Fork *****	6/25/2018	123	\$2,250,000.00	Check	
Bank of American Fork *****	4/11/2018	119	\$9,825.00	Check	IAS Audit
Bank of American Fork *****	3/15/2018	117	\$1,575.00	Check	IAS Audit
Bank of American Fork *****	2/7/2018	112	\$2,063.00	Check	Health insurance
Bank of American Fork *****	2/28/2018	115	\$1,151.72	Check	
Bank of American Fork *****	1/17/2018	111	\$13,455.00	Check	IAS Audit
Bank of American Fork *****	11/7/2017	109	\$5,880.00	Check	Attorney
Bank of American Fork *****	11/21/2017	110	\$10,800.00	Check	IAS Audit
Bank of American Fork *****	10/18/2017	104	\$9,735.00	Check	Peregrine Consulting IAS Accounting
Bank of American Fork *****	10/31/2017	106	\$1,211.10	Check	Insurance & phones
Bank of American Fork *****	10/31/2017	108	\$3,960.60	Check	Taxes on 5 Properties - Abraham
Bank of American Fork *****	9/13/2017	1001	\$11,605.00	Check	IAS Accounting
Bank of American Fork *****	6/27/2018	2500	\$168,000.00	Check	
Bank of American Fork *****	2/5/2018	1008	\$13,968.50	Check	
Bank of American Fork *****	1/31/2018	1006	\$13,968.50	Check	
Bank of American Fork *****	1/29/2018	1007	\$5,000.00	Check	
Bank of American Fork *****	10/31/2018	1001	\$5,000.00	Check	
Bank of American Fork *****	2/25/2018		\$1,000,000.00	Check	
Wells Fargo *****	12/1/2014		\$7,000.00	Wire Transfer	Ref #lbecdh9TF3 Business Checking Property Taxes
Wells Fargo *****	12/17/2014		\$3,000,000.00	Wire Transfer	Ref #lbe8Hl59T9 Business Checking Machinery and Research and Development
Wells Fargo *****	12/19/2014		\$61,000.00	Wire Transfer	Ref #lbe5Lkbwj3 Preferred Checking pay for property 1225 W Main St Delta, UT KIOSK 1E6D83
Wells Fargo *****	12/29/2014		\$75,000.00	Withdrawal	Property in Delta
Wells Fargo *****	10/24/2014	7263	\$1,564.50	Check	
Wells Fargo *****	10/23/2014	7264	\$1,984.50	Check	
Wells Fargo *****	10/23/2014	7269	\$1,192.80	Check	
Wells Fargo *****	10/23/2014	7270	\$8,993.25	Check	
Wells Fargo *****	10/23/2014	7284	\$1,017.45	Check	
Wells Fargo *****	10/23/2014	7292	\$1,105.65	Check	
Wells Fargo *****	10/16/2014	7299	\$2,000.00	Check	Rent for October
Wells Fargo *****	10/20/2014	7300	\$1,689.50	Check	Attorney's-IRS
Wells Fargo *****	10/24/2014	7301	\$1,510.00	Check	Patent fees
Wells Fargo *****	10/30/2014	7302	\$11,561.25	Check	Attorney Fees (Glenda shows ck#7303)
Wells Fargo *****	10/30/2014	7303	\$8,280.00	Check	Attorney Fees (Glenda shows ck#7304)
Wells Fargo *****	9/22/2014	7037	\$1,891.05	Check	
Wells Fargo *****	9/25/2014	7069	\$1,239.00	Check	
Wells Fargo *****	9/26/2014	7164	\$1,491.00	Check	
Wells Fargo *****	9/18/2014	7170	\$1,075.20	Check	
Wells Fargo *****	9/19/2014	7173	\$1,485.75	Check	
Wells Fargo *****	9/19/2014	7174	\$1,213.80	Check	
Wells Fargo *****	9/22/2014	7180	\$1,417.50	Check	

Wells Fargo *****	9/22/2014	7188	\$1,606.50	Check
Wells Fargo *****	9/16/2014	7194	\$1,528.55	Check
Wells Fargo *****	9/25/2014	7197	\$1,850.10	Check
Wells Fargo *****	9/23/2014	7199	\$1,050.00	Check
Wells Fargo *****	9/29/2014	7204	\$8,109.80	Check
Wells Fargo *****	9/23/2014	7210	\$5,414.85	Check
Wells Fargo *****	9/23/2014	7211	\$1,309.35	Check
Wells Fargo *****	9/18/2014	7238	\$7,424.80	Check
Wells Fargo *****	9/18/2014	7239 Robert Dahle	\$3,935.00	Check
Wells Fargo *****	9/19/2014	7242 Dennis Blackburn	\$2,400.00	Check
Wells Fargo *****	9/22/2014	7243 Glenda E. Johnson	\$4,000.00	Check
Wells Fargo *****	9/26/2014	7245 J. David Nelson	\$6,210.00	Check
Wells Fargo *****	8/11/2014	1438 RC Willey	\$8,000.00	Check
Wells Fargo *****	8/1/2014	7089	\$1,323.00	Check
Wells Fargo *****	8/6/2014	7094 Trudy Shepard	\$5,000.00	Check
Wells Fargo *****	8/15/2014	7095 Hale & Wood, PLLC	\$3,868.00	Check
Wells Fargo *****	8/14/2014	7105	\$14,175.00	Check
Wells Fargo *****	8/15/2014	7106	\$1,183.35	Check
Wells Fargo *****	8/15/2014	7110	\$2,100.00	Check
Wells Fargo *****	8/15/2014	7111	\$5,376.00	Check
Wells Fargo *****	8/20/2014	7116	\$4,426.50	Check
Wells Fargo *****	8/26/2014	7118	\$1,183.35	Check
Wells Fargo *****	8/26/2014	7119	\$1,421.70	Check
Wells Fargo *****	8/22/2014	7122	\$1,056.30	Check
Wells Fargo *****	8/21/2014	7123	\$10,563.00	Check
Wells Fargo *****	8/19/2014	7124	\$6,930.00	Check
Wells Fargo *****	8/13/2014	7126	\$2,237.10	Check
Wells Fargo *****	8/25/2014	7138	\$1,221.15	Check
Wells Fargo *****	8/18/2014	7140	\$1,087.35	Check
Wells Fargo *****	8/14/2014	7143	\$8,500.00	Check
Wells Fargo *****	8/20/2014	7148	\$1,228.50	Check
Wells Fargo *****	8/21/2014	7155 Snow, Christensen, Martineau	\$1,867.50	Check
Wells Fargo *****	7/29/2014	7042	\$1,482.60	Check
Wells Fargo *****	7/22/2014	7045	\$1,134.00	Check
Wells Fargo *****	7/23/2014	7048	\$3,969.00	Check
Wells Fargo *****	7/22/2014	7051	\$3,741.15	Check
Wells Fargo *****	7/29/2014	7052	\$2,527.35	Check
Wells Fargo *****	7/25/2014	7054	\$1,452.15	Check
Wells Fargo *****	7/24/2014	7055	\$12,820.50	Check
Wells Fargo *****	7/22/2014	7056	\$1,497.30	Check
Wells Fargo *****	7/25/2014	7071	\$1,767.15	Check
Wells Fargo *****	7/28/2014	7074	\$2,358.30	Check
Wells Fargo *****	7/29/2014	7075	\$2,475.90	Check
Wells Fargo *****	7/21/2014	7078	\$8,500.00	Check
Wells Fargo *****	7/22/2014	7079	\$1,254.75	Check
Wells Fargo *****	7/23/2014	7080	\$2,929.50	Check
Wells Fargo *****	7/23/2014	7082	\$2,835.00	Check
Wells Fargo *****	7/28/2014	7083	\$1,890.00	Check
Wells Fargo *****	7/28/2014	7085	\$3,000.90	Check
Wells Fargo *****	7/23/2014	7086	\$2,835.00	Check
Wells Fargo *****	7/23/2014	7092 Glenda Johnson	\$2,000.00	Check
Wells Fargo *****	7/25/2014	7093 Sahara Motors	\$5,623.00	Check
Wells Fargo *****	6/10/2014	6958	\$1,844.85	Check
Wells Fargo *****	6/9/2014	6963	\$3,024.00	Check
Wells Fargo *****	6/16/2014	6967	\$1,165.50	Check
Wells Fargo *****	6/11/2014	6973	\$1,011.15	Check
Wells Fargo *****	6/9/2014	6976	\$1,134.00	Check
Wells Fargo *****	6/10/2014	6981	\$3,375.75	Check
Wells Fargo *****	6/9/2014	6988	\$1,039.50	Check
Wells Fargo *****	6/17/2014	6993	\$2,751.00	Check
Wells Fargo *****	6/11/2014	6999	\$1,890.00	Check
Wells Fargo *****	6/10/2014	7000	\$1,902.60	Check
Wells Fargo *****	6/10/2014	7003	\$1,890.00	Check

Attorney
Refund for fingerprint reader
Rent August and September
Attorney fees
Furniture for condo

Commission
Attorney for IRS (Distributors)

Attorney-IRS

Wells Fargo *****	6/11/2014	7005	\$2,268.00	Check	
Wells Fargo *****	6/10/2014	7006	\$6,237.00	Check	
Wells Fargo *****	6/9/2014	7011	\$4,000.50	Check	
Wells Fargo *****	6/6/2014	7012	\$8,500.00	Check	
Wells Fargo *****	6/24/2014	7014	\$1,146.60	Check	
Wells Fargo *****	6/13/2014	7019	\$1,417.50	Check	
Wells Fargo *****	6/23/2014	7022	\$5,397.00	Check	Attorney's-IRS
Wells Fargo *****	6/24/2014	7025	\$10,410.00	Check	Attorney
Wells Fargo *****	5/20/2014	1429	\$6,000.00	Check	Commission
Wells Fargo *****	5/19/2014	1430	\$2,510.00	Check	Attorney's-IRS
Wells Fargo *****	5/16/2014	1431	\$13,000.00	Check	Plane repair
Wells Fargo *****	5/27/2014	1433	\$3,737.50	Check	Attorney
Wells Fargo *****	5/28/2014	1434	\$8,575.00	Check	Attorney
Wells Fargo *****	5/16/2014	6852	\$1,228.50	Check	
Wells Fargo *****	5/19/2014	6858	\$1,134.00	Check	
Wells Fargo *****	5/28/2014	6859	\$1,134.00	Check	
Wells Fargo *****	5/16/2014	6862	\$2,927.10	Check	
Wells Fargo *****	5/15/2014	6867	\$1,134.00	Check	
Wells Fargo *****	5/20/2014	6869	\$1,890.00	Check	
Wells Fargo *****	5/21/2014	6870	\$1,076.25	Check	
Wells Fargo *****	5/15/2014	6871	\$10,535.70	Check	
Wells Fargo *****	5/12/2014	6872	\$1,530.80	Check	
Wells Fargo *****	5/19/2014	6874	\$1,722.00	Check	
Wells Fargo *****	5/15/2014	6877	\$8,127.00	Check	
Wells Fargo *****	5/20/2014	6884	\$1,758.45	Check	
Wells Fargo *****	5/14/2014	6887	\$9,000.00	Check	
Wells Fargo *****	5/9/2014	6957	\$4,600.00	Check	Rob Burgener 4/21/14-5/4/14
Wells Fargo *****	4/14/2014	1422	\$3,000.00	Check	Commission
Wells Fargo *****	4/17/2014	1424	\$45,822.20	Check	All States for RaPower3
Wells Fargo *****	4/14/2014	1425	\$1,538.40	Check	Attorney's-IRS
Wells Fargo *****	4/14/2014	1426	\$11,355.00	Check	Attorney
Wells Fargo *****	4/16/2014	1427	\$7,787.50	Check	Attorney
Wells Fargo *****	4/14/2014	6903	\$3,024.00	Check	
Wells Fargo *****	4/11/2014	6905	\$1,197.00	Check	
Wells Fargo *****	4/15/2014	6908	\$3,133.20	Check	
Wells Fargo *****	4/17/2014	6913	\$3,591.00	Check	
Wells Fargo *****	4/17/2014	6915	\$4,164.30	Check	
Wells Fargo *****	4/17/2014	6924	\$1,417.50	Check	
Wells Fargo *****	4/10/2014	6939	\$8,000.00	Check	
Wells Fargo *****	4/15/2014	6941	\$2,835.00	Check	
Wells Fargo *****	3/4/2014	1419	\$9,041.30	Check	Attorney
Wells Fargo *****	3/14/2014	1420	\$5,000.00	Check	Attorney for IRS
Wells Fargo *****	3/17/2014	1421	\$1,236.25	Check	Attorney's-IRS
Wells Fargo *****	3/20/2014	1423	\$6,720.00	Check	Commission
Wells Fargo *****	3/10/2014	6643	\$4,861.50	Check	
Wells Fargo *****	3/12/2014	6670	\$5,460.00	Check	
Wells Fargo *****	3/6/2014	6686	\$3,471.30	Check	
Wells Fargo *****	3/17/2014	6762	\$1,050.00	Check	
Wells Fargo *****	3/26/2014	6803	\$3,685.50	Check	
Wells Fargo *****	3/25/2014	6814	\$4,462.50	Check	
Wells Fargo *****	3/21/2014	6815	\$1,543.35	Check	
Wells Fargo *****	3/19/2014	6838	\$1,781.80	Check	
Wells Fargo *****	2/6/2014	1410	\$3,000.00	Check	Commission
Wells Fargo *****	2/11/2014	1411	\$1,328.25	Check	
Wells Fargo *****	2/7/2014	1412	\$2,000.00	Check	Rent
Wells Fargo *****	2/14/2014	1416	\$5,437.50	Check	Attorney's-IRS
Wells Fargo *****	2/21/2014	6671	\$5,212.50	Check	
Wells Fargo *****	2/18/2014	6691	\$1,750.95	Check	
Wells Fargo *****	2/24/2014	6696	\$17,264.10	Check	
Wells Fargo *****	2/24/2014	6768	\$1,203.15	Check	
Wells Fargo *****	2/24/2014	6774	\$1,145.40	Check	
Wells Fargo *****	2/20/2014	6775	\$7,646.79	Check	
Wells Fargo *****	2/21/2014	6785	\$2,625.00	Check	

Wells Fargo *****	2/28/2014	6787	\$5,386.50	Check	
Wells Fargo *****	2/20/2014	6792	\$2,625.00	Check	
Wells Fargo *****	1/16/2014	1404 CT Corporation	\$1,256.00	Check	Renewals for business
Wells Fargo *****	1/15/2014	1405 LaGrand Johnson	\$25,000.00	Check	Commission
Wells Fargo *****	1/10/2014	1406 Randy Johnson	\$25,000.00	Check	Commission
Wells Fargo *****	1/21/2014	1409 Snow, Christenson, Martineau	\$3,239.60	Check	Attorney's-IRS
Wells Fargo *****	1/7/2014	6235	\$1,748.25	Check	
Wells Fargo *****	1/7/2014	6400	\$1,050.00	Check	
Wells Fargo *****	1/9/2014	6528	\$2,549.50	Check	
Wells Fargo *****	1/17/2014	6551	\$1,039.50	Check	
Wells Fargo *****	1/22/2014	6563	\$1,417.50	Check	
Wells Fargo *****	1/8/2014	6569	\$5,250.00	Check	
Wells Fargo *****	1/13/2014	6577	\$4,067.15	Check	
Wells Fargo *****	1/10/2014	6579	\$1,058.40	Check	
Wells Fargo *****	1/14/2014	6581	\$1,323.00	Check	
Wells Fargo *****	1/13/2014	6609	\$4,261.95	Check	
Wells Fargo *****	1/13/2014	6621	\$3,656.55	Check	
Wells Fargo *****	1/10/2014	6622	\$1,146.60	Check	
Wells Fargo *****	1/22/2014	6638	\$1,116.15	Check	
Wells Fargo *****	12/2/13	1389 Glenda Johnson	\$27,000.00	Check	Rent & Commission
Wells Fargo *****	12/2/2013	6444	\$6,361.95	Check	
Wells Fargo *****	12/10/2013	6476	\$1,407.00	Check	
Wells Fargo *****	12/31/2013	6533	\$3,811.50	Check	
Wells Fargo *****	12/24/2013	6535	\$1,417.50	Check	
Wells Fargo *****	12/20/2013	6537	\$5,670.00	Check	
Wells Fargo *****	12/19/2013	6546	\$5,424.36	Check	
Wells Fargo *****	12/18/2013	6552	\$23,625.00	Check	
Wells Fargo *****	12/24/2013	6553	\$3,658.20	Check	
Wells Fargo *****	11/6/2013	1376	\$5,000.00	Check	
Wells Fargo *****	11/14/2013	1380 Snow, Christenson, Martineau	\$4,769.60	Check	Attorney's-IRS
Wells Fargo *****	11/21/2013	1382 Dutson Supply Company	\$2,863.25	Check	Rock
Wells Fargo *****	11/25/2013	1385 Ken Lauhtzen	\$23,760.00	Check	Refund on 30 lenses
Wells Fargo *****	11/26/2013	1387 West Winds Enterprise, INC	\$1,400.00	Check	Shipping-insulation
Wells Fargo *****	11/21/2013	6409	\$1,260.00	Check	
Wells Fargo *****	11/20/2013	6410	\$5,815.95	Check	
Wells Fargo *****	11/27/2013	6411	\$1,795.50	Check	
Wells Fargo *****	11/22/2013	6436	\$1,827.00	Check	
Wells Fargo *****	11/22/2013	6450	\$1,093.05	Check	
Wells Fargo *****	11/21/2013	6454	\$1,522.50	Check	
Wells Fargo *****	11/21/2013	6456	\$1,039.50	Check	
Wells Fargo *****	11/21/2013	6457	\$7,073.85	Check	
Wells Fargo *****	11/15/2013	6458	\$1,552.39	Check	
Wells Fargo *****	11/19/2013	6469	\$1,050.00	Check	
Wells Fargo *****	11/19/2013	6488	\$1,871.59	Check	
Wells Fargo *****	11/27/2013	6493	\$1,778.14	Check	
Wells Fargo *****	11/18/2013	6494	\$6,188.61	Check	
Wells Fargo *****	11/19/2013	6499	\$4,347.00	Check	
Wells Fargo *****	11/25/2013	6507	\$1,399.65	Check	
Wells Fargo *****	11/8/2013	6709	\$1,890.00	Check	
Wells Fargo *****	11/6/2013	6715	\$2,835.00	Check	
Wells Fargo *****	11/1/2013	6742	\$2,740.50	Check	
Wells Fargo *****	10/1/2013	1361 Meza Commodities USA LLC	\$21,500.00	Check	ThermoLock Insulation
Wells Fargo *****	10/3/2013	1366 West Winds Enterprise, INC	\$1,400.00	Check	Shipping-insulation
Wells Fargo *****	10/8/2013	1367 Reliance Metal	\$4,572.96	Check	Steel
Wells Fargo *****	10/9/2013	1368 Edde Enterprises	\$7,000.00	Check	New RaPower 3 program
Wells Fargo *****	10/15/2013	1370 Snow, Christenson, Martineau	\$1,758.65	Check	Attorney's-IRS
Wells Fargo *****	10/16/2013	6325	\$1,417.50	Check	
Wells Fargo *****	10/4/2013	6369	\$4,725.00	Check	
Wells Fargo *****	10/31/2013	6714	\$7,602.00	Check	
Wells Fargo *****	10/31/2013	6727	\$2,835.00	Check	
Wells Fargo *****	10/31/2013	6739	\$2,127.19	Check	
Wells Fargo *****	10/29/2013	6745	\$5,670.00	Check	
Wells Fargo *****	9/18/2013	1355 Snow, Christenson, Martineau	\$2,682.00	Check	Attorney's-IRS

Wells Fargo *****	9/26/2013	1359 Lee Machines Inc.	\$21,284.00	Check	Repair Cincinnati lathe machine
Wells Fargo *****	9/3/2013	6271	\$1,540.35	Check	
Wells Fargo *****	9/9/2013	6342	\$1,417.50	Check	
Wells Fargo *****	9/24/2013	6343	\$1,890.00	Check	
Wells Fargo *****	9/6/2013	6344	\$3,024.00	Check	
Wells Fargo *****	9/19/2013	6360	\$5,609.05	Check	
Wells Fargo *****	9/24/2013	6362	\$1,686.30	Check	
Wells Fargo *****	9/25/2013	6367	\$1,218.00	Check	
Wells Fargo *****	9/27/2013	6372	\$6,615.00	Check	
Wells Fargo *****	9/26/2013	6374	\$9,450.00	Check	
Wells Fargo *****	9/24/2013	6379	\$4,725.00	Check	
Wells Fargo *****	9/24/2013	6380	\$3,483.90	Check	
Wells Fargo *****	9/30/2013	6385	\$1,512.00	Check	
Wells Fargo *****	9/27/2013	6386	\$4,659.90	Check	
Wells Fargo *****	9/26/2013	6390	\$2,882.25	Check	
Wells Fargo *****	9/20/2013	6391	\$1,059.45	Check	
Wells Fargo *****	9/27/2013	6393	\$1,575.00	Check	
Wells Fargo *****	9/25/2013	6403	\$3,096.45	Check	
Wells Fargo *****	9/24/2013	6405	\$3,543.45	Check	
Wells Fargo *****	8/5/2013	1337 Jose Rodrigues	\$1,000.00	Check	Loan
Wells Fargo *****	8/16/2013	1341 Dutson Supply Company	\$1,462.48	Check	gravel & cement blocks
Wells Fargo *****	8/19/2013	1343 Snow, Christenson, Martineau	\$2,897.25	Check	Attorney's-IRS
Wells Fargo *****	8/29/2013	1347	\$8,602.76	Check	
Wells Fargo *****	8/20/2013	4091	\$2,943.78	Check	
Wells Fargo *****	8/7/2013	6254	\$1,701.00	Check	
Wells Fargo *****	8/2/2013	6261	\$1,039.50	Check	
Wells Fargo *****	8/2/2013	6295	\$3,220.35	Check	
Wells Fargo *****	8/1/2013	6296	\$1,425.90	Check	
Wells Fargo *****	8/1/2013	6297	\$1,919.40	Check	
Wells Fargo *****	8/22/2013	6305	\$2,000.00	Check	
Wells Fargo *****	8/22/2013	6306	\$4,000.00	Check	
Wells Fargo *****	8/26/2013	6312	\$1,417.50	Check	
Wells Fargo *****	8/23/2013	6315	\$2,173.50	Check	
Wells Fargo *****	8/23/2013	6320	\$1,584.45	Check	
Wells Fargo *****	8/27/2013	6323	\$1,228.50	Check	
Wells Fargo *****	8/26/2013	6324	\$4,725.00	Check	
Wells Fargo *****	8/26/2013	6327	\$1,152.90	Check	
Wells Fargo *****	8/26/2013	6330	\$2,079.00	Check	
Wells Fargo *****	8/26/2013	6331	\$3,956.40	Check	
Wells Fargo *****	8/29/2013	6334	\$2,207.10	Check	
Wells Fargo *****	8/27/2013	6337	\$1,584.45	Check	
Wells Fargo *****	8/26/2013	6338	\$13,938.75	Check	
Wells Fargo *****	8/22/2013	6340	\$1,039.50	Check	
Wells Fargo *****	8/26/2013	6346	\$9,450.00	Check	
Wells Fargo *****	8/22/2013	6348	\$1,584.45	Check	
Wells Fargo *****	8/27/2013	6350	\$1,039.50	Check	
Wells Fargo *****	8/23/2013	6351	\$2,607.15	Check	
Wells Fargo *****	8/23/2013	6353	\$2,607.15	Check	
Wells Fargo *****	7/1/2013	1280 LaGrand Johnson	\$25,000.00	Check	Commission for 5 months
Wells Fargo *****	7/1/2013	1282	\$1,701.00	Check	
Wells Fargo *****	7/5/2013	1286	\$1,039.50	Check	
Wells Fargo *****	7/8/2013	1299	\$1,512.00	Check	
Wells Fargo *****	7/3/2013	1301	\$1,249.50	Check	
Wells Fargo *****	7/1/2013	1309	\$4,369.05	Check	
Wells Fargo *****	7/2/2013	1310	\$18,900.00	Check	
Wells Fargo *****	7/11/2013	1318 Reliance Metal	\$1,325.33	Check	Steel
Wells Fargo *****	7/9/2013	1319 Meza Commodities	\$16,250.00	Check	Insulation
Wells Fargo *****	7/19/2013	1321 AG Center	\$1,899.88	Check	Semi truck repaired
Wells Fargo *****	7/26/2013	1322 Snow, Christenson, Martineau	\$12,177.10	Check	Attorney's-IRS
Wells Fargo *****	7/25/2013	1323	\$3,000.00	Check	
Wells Fargo *****	7/25/2013	1328 The Tool Room	\$8,940.80	Check	Concentrators
Wells Fargo *****	7/29/2013	1329 West Winds Enterprise, INC	\$1,400.00	Check	Shipping - thermo lock insulation
Wells Fargo *****	7/29/2013	1330 WSRP	\$5,000.00	Check	Val Oveson - IRS specialist

Wells Fargo *****	7/8/2013	6169	\$1,323.00	Check	
Wells Fargo *****	7/23/2013	6176	\$3,118.50	Check	
Wells Fargo *****	7/2/2013	6221	\$5,658.90	Check	
Wells Fargo *****	7/11/2013	6227	\$1,134.00	Check	
Wells Fargo *****	7/1/2013	6229	\$2,353.05	Check	
Wells Fargo *****	7/1/2013	6238	\$1,417.50	Check	
Wells Fargo *****	7/22/2013	6239	\$3,526.95	Check	
Wells Fargo *****	7/1/2013	6241	\$3,388.35	Check	
Wells Fargo *****	7/1/2013	6242	\$14,201.17	Check	
Wells Fargo *****	7/2/2013	6246	\$3,591.00	Check	
Wells Fargo *****	7/5/2013	6247	\$1,039.50	Check	
Wells Fargo *****	7/30/2013	6256	\$3,496.50	Check	
Wells Fargo *****	7/29/2013	6260	\$2,354.10	Check	
Wells Fargo *****	7/29/2013	6267	\$1,039.50	Check	
Wells Fargo *****	7/30/2013	6269	\$7,518.00	Check	
Wells Fargo *****	7/29/2013	6272	\$2,479.05	Check	
Wells Fargo *****	7/26/2013	6274	\$8,001.01	Check	
Wells Fargo *****	7/29/2013	6276	\$1,946.70	Check	
Wells Fargo *****	7/29/2013	6279	\$7,560.00	Check	
Wells Fargo *****	7/30/2013	6284	\$1,152.90	Check	
Wells Fargo *****	7/31/2013	6287	\$4,432.05	Check	
Wells Fargo *****	7/29/2013	6292	\$6,003.90	Check	
Wells Fargo *****	7/30/2013	6293	\$1,513.05	Check	
Wells Fargo *****	7/31/2013	6294	\$2,362.50	Check	
Wells Fargo *****	7/31/2013	6298	\$8,402.10	Check	
Wells Fargo *****	7/31/2013	6302	\$1,635.90	Check	
Wells Fargo *****	7/30/2013	6303	\$2,460.15	Check	
Wells Fargo *****	6/7/2013	1264	\$5,000.00	Check	Commission
Wells Fargo *****	6/7/2013	1265	\$5,000.00	Check	Commission
Wells Fargo *****	6/12/2013	1267	\$9,761.51	Check	Furniture for company condo
Wells Fargo *****	6/13/2013	1270	\$1,680.00	Check	Commission
Wells Fargo *****	6/17/2013	1271	\$4,983.75	Check	Plumbing and air condition co. house
Wells Fargo *****	6/18/2013	1272	\$4,415.75	Check	Attorney's-IRS
Wells Fargo *****	6/20/2013	1276	\$2,000.00	Check	Rent & Utilities
Wells Fargo *****	6/25/2013	1278	\$210,000.00	Check	IAS Expenses-lenses
Wells Fargo *****	6/28/2013	1279	\$25,000.00	Check	Commission for 5 months
Wells Fargo *****	6/4/2013	6127	\$6,155.10	Check	
Wells Fargo *****	6/10/2013	6130	\$1,984.50	Check	
Wells Fargo *****	6/5/2013	6131	\$1,702.00	Check	
Wells Fargo *****	6/4/2013	6136	\$1,134.00	Check	
Wells Fargo *****	6/3/2013	6137	\$7,836.46	Check	
Wells Fargo *****	6/5/2013	6138	\$3,226.70	Check	
Wells Fargo *****	6/4/2013	6139	\$1,339.80	Check	
Wells Fargo *****	6/7/2013	6142	\$3,746.45	Check	
Wells Fargo *****	6/4/2013	6143	\$1,372.35	Check	
Wells Fargo *****	6/4/2013	6157	\$3,780.00	Check	
Wells Fargo *****	6/5/2013	6159	\$1,324.00	Check	
Wells Fargo *****	6/5/2013	6160	\$2,409.75	Check	
Wells Fargo *****	6/6/2013	6164	\$6,655.45	Check	
Wells Fargo *****	6/7/2013	6165	\$1,505.20	Check	
Wells Fargo *****	6/11/2013	6172	\$2,022.30	Check	
Wells Fargo *****	6/3/2013	6177	\$4,694.60	Check	
Wells Fargo *****	6/5/2013	6178	\$9,072.00	Check	
Wells Fargo *****	6/5/2013	6179	\$1,643.25	Check	
Wells Fargo *****	6/4/2013	6186	\$1,453.20	Check	
Wells Fargo *****	6/4/2013	6188	\$2,647.60	Check	
Wells Fargo *****	6/10/2013	6191	\$1,228.50	Check	
Wells Fargo *****	6/5/2013	6192	\$1,230.60	Check	
Wells Fargo *****	6/5/2013	6195	\$2,551.50	Check	
Wells Fargo *****	6/11/2013	6198	\$1,578.70	Check	
Wells Fargo *****	6/12/2013	6200	\$2,665.43	Check	
Wells Fargo *****	6/27/2013	6231	\$3,625.65	Check	
Wells Fargo *****	5/9/2013	1232	\$28,000.00	Check	Commission

Wells Fargo *****	5/3/2013	1236	Travis Smith	\$1,501.57	Check	Co. House Tile
Wells Fargo *****	5/3/2013	1239	Dutson Supply	\$12,960.20	Check	Concrete Fencing
Wells Fargo *****	5/9/2013	1244	Roger Ashby	\$1,494.00	Check	Company House Painting
Wells Fargo *****	5/10/2013	1246	Tolley's Carpet & Interiors	\$3,701.93	Check	Company House
Wells Fargo *****	5/13/2013	1248	LaGrand Johnson	\$10,000.00	Check	Commission
Wells Fargo *****	5/14/2013	1249	Randy Johnson	\$10,000.00	Check	Commission
Wells Fargo *****	5/13/2013	1250	Glenda Johnson	\$2,000.00	Check	Rent & Utilities
Wells Fargo *****	5/16/2013	1251	Lee Machines	\$22,327.83	Check	Cincinnati Machine
Wells Fargo *****	5/17/2013	1253	Shepard Global	\$11,906.75	Check	Commission
Wells Fargo *****	5/29/2013	1256	Snow, Christenson, Martineau	\$14,645.80	Check	Attorney's-IRS
Wells Fargo *****	5/31/2013	1259	Jorgenson Machine Tools	\$36,945.00	Check	Pipe Bender, shipping
Wells Fargo *****	5/31/2013	1260	Glenda Johnson	\$1,000.00	Check	Commission
Wells Fargo *****	5/1/2013	6094		\$3,213.00	Check	
Wells Fargo *****	5/29/2013	6122		\$2,593.55	Check	
Wells Fargo *****	4/5/2013	1215	Paul Brennen	\$1,040.00	Check	Steel
Wells Fargo *****	4/12/2013	1220	Questar Gas	\$1,151.93	Check	Heating
Wells Fargo *****	4/9/2013	1221	Losee Lumber	\$1,459.46	Check	Windows
Wells Fargo *****	4/15/2013	1223	Digital Wave Energy	\$10,080.00	Check	Commission
Wells Fargo *****	4/22/2013	1225	Paul Brennen	\$1,260.00	Check	Pipe
Wells Fargo *****	4/25/2013	1230	Snow, Christenson, Martineau	\$14,652.85	Check	Attorney's-IRS
Wells Fargo *****	4/22/2013	6095		\$1,057.35	Check	
Wells Fargo *****	4/19/2013	6096		\$1,134.00	Check	
Wells Fargo *****	4/22/2013	6097		\$2,362.50	Check	
Wells Fargo *****	4/29/2013	6102		\$3,444.00	Check	
Wells Fargo *****	4/16/2013	6103		\$1,120.65	Check	
Wells Fargo *****	4/18/2013	6114		\$1,050.00	Check	
Wells Fargo *****	4/18/2013	6116		\$2,356.79	Check	
Wells Fargo *****	3/11/2013	1202	Jorgenson Machine Tools	\$8,435.07	Check	Fixing CNC machines
Wells Fargo *****	3/6/2013	1204	Questar Gas	\$3,582.15	Check	Heating
Wells Fargo *****	3/12/2013	1205	One O, LLC	\$5,750.00	Check	IRS-Forensic Technician
Wells Fargo *****	3/15/2013	1206	Merva Walker	\$1,749.00	Check	Refund
Wells Fargo *****	3/19/2013	1207	LaGrand Johnson	\$5,000.00	Check	Commission
Wells Fargo *****	3/15/2013	1208	Randy Johnson	\$5,000.00	Check	Commission
Wells Fargo *****	3/19/2013	1210	Morrison Fertilizer	\$1,400.00	Check	Train car unloading rail
Wells Fargo *****	3/18/2013	1211	Glenda Johnson	\$51,723.94	Check	Back taxes for IAS for 3 years
Wells Fargo *****	3/25/2013	1212	Snow, Christenson, Martineau	\$6,546.75	Check	Attorney's-IRS
Wells Fargo *****	3/22/2013	1214	Glenda Johnson	\$2,000.00	Check	Rent & Utilities
Wells Fargo *****	3/22/2013	6024		\$1,050.00	Check	
Wells Fargo *****	3/25/2013	6078	Roger Freeborn	\$1,228.50	Check	Commission
Wells Fargo *****	2/22/2013	6002	Snow, Christenson, Martineau	\$15,351.55	Check	Attorney's-IRS
Wells Fargo *****	1/8/2013	1200	IAS Expenses	\$26,400.00	Check	Expenses
Wells Fargo *****	1/8/2013	1201	ADC Plumbing	\$14,005.34	Check	Heaters in building
Bank of American Fork *****	12/7/2016	1154	Geoid #51436000100-Xrefid #46407.1-Johnson M	\$3,126.27	Check	(Glenda shows ck#1152)
Bank of American Fork *****	2/7/2017	1161		\$7,620.00	Check	
Wells Fargo *****	12/6/2016	9515	Heideman & Associates	\$7,853.55	Check	Attorney's - DOJ
Wells Fargo *****	12/6/2016	9516	Heideman & Associates	\$24,894.93	Check	Attorney's - Oregon
Wells Fargo *****	12/15/2015	9527		\$1,924.35	Check	
Wells Fargo *****	12/15/2016	9576		\$6,575.65	Check	
Wells Fargo *****	11/8/2016	9440	Carl Dean Palmore	\$1,298.00	Check	Commission
Wells Fargo *****	11/10/2016	9447	Heideman & Associates	\$48,692.62	Check	Attorney's DOJ & Oregon
Wells Fargo *****	11/16/2016	9463		\$1,228.50	Check	
Wells Fargo *****	11/18/2016	9476		\$1,115.10	Check	
Wells Fargo *****	11/18/2016	9477		\$1,984.50	Check	
Wells Fargo *****	11/22/2016	9482		\$1,134.00	Check	
Wells Fargo *****	11/21/2016	9484		\$1,795.50	Check	
Wells Fargo *****	11/18/2016	9488		\$2,877.00	Check	
Wells Fargo *****	11/15/2016	9496		\$7,986.25	Check	
Wells Fargo *****	11/21/2016	9502		\$3,685.50	Check	
Wells Fargo *****	11/29/2016	9513	Donald Reay Attorney	\$2,000.00	Check	Attorney-IRS-Greg S. & Roger F
Wells Fargo *****	10/5/2016	9420		\$1,719.10	Check	
Wells Fargo *****	10/12/2016	9439		\$8,436.20	Check	
Wells Fargo *****	10/18/2016	9441	Bradly Arant Boulton Cummings	\$1,825.40	Check	Attorneys-Robert Tate Lawsuit
Wells Fargo *****	10/20/2016	9443	Donald Reay Attorney	\$2,250.00	Check	Attorney-IRS-Greg S. & Roger F

Wells Fargo *****	10/19/2016	9444	Heideman & Associates	\$36,045.76	Check	Attorney's DOJ & Oregon
Wells Fargo *****	9/8/2016	9342	Heideman & Associates	\$16,913.86	Check	Attorney's - IRS
Wells Fargo *****	9/16/2016	9346		\$4,159.05	Check	
Wells Fargo *****	9/23/2016	9349		\$2,000.00	Check	
Wells Fargo *****	9/21/2016	9353		\$1,245.00	Check	
Wells Fargo *****	9/15/2016	9359		\$1,022.82	Check	
Wells Fargo *****	9/19/2016	9364		\$1,058.40	Check	
Wells Fargo *****	9/16/2016	9366		\$1,415.90	Check	
Wells Fargo *****	9/16/2016	9367		\$3,759.50	Check	
Wells Fargo *****	9/16/2016	9369		\$2,457.00	Check	
Wells Fargo *****	9/20/2016	9373		\$1,102.20	Check	
Wells Fargo *****	9/15/2016	9379		\$1,245.80	Check	
Wells Fargo *****	9/14/2016	9398		\$7,035.53	Check	
Wells Fargo *****	9/22/2016	9400		\$1,000.00	Check	
Wells Fargo *****	8/11/2016	9218		\$1,952.00	Check	
Wells Fargo *****	8/1/2016	9224		\$1,323.00	Check	
Wells Fargo *****	8/1/2016	9277	Hale & Woods Attorney	\$33,931.50	Check	IRS Attorney's for Distributors
Wells Fargo *****	8/4/2016	9281	Heideman & Associates	\$41,409.46	Check	Attorney's-IRS
Wells Fargo *****	8/24/2016	9284	Donald Reay Attorney	\$1,400.00	Check	Attorney-IRS-Greg S. & Roger F
Wells Fargo *****	8/17/2016	9287		\$2,362.50	Check	
Wells Fargo *****	8/16/2016	9291		\$1,087.25	Check	
Wells Fargo *****	8/16/2016	9302		\$1,362.00	Check	
Wells Fargo *****	8/16/2016	9305		\$1,071.40	Check	
Wells Fargo *****	8/18/2016	9308		\$2,874.75	Check	
Wells Fargo *****	8/17/2016	9311		\$3,517.50	Check	
Wells Fargo *****	8/30/2016	9316		\$6,615.00	Check	
Wells Fargo *****	8/15/2016	9340		\$7,707.70	Check	
Wells Fargo *****	7/6/2016	9096		\$2,079.00	Check	
Wells Fargo *****	7/18/2016	9216		\$3,335.10	Check	
Wells Fargo *****	7/22/2016	9234		\$1,701.00	Check	
Wells Fargo *****	7/18/2016	9239		\$1,958.11	Check	
Wells Fargo *****	7/20/2016	9241		\$2,210.00	Check	
Wells Fargo *****	7/21/2016	9246		\$1,948.90	Check	
Wells Fargo *****	7/13/2016	9248		\$1,006.50	Check	
Wells Fargo *****	7/15/2016	9259		\$1,194.10	Check	
Wells Fargo *****	7/19/2016	9265		\$3,591.00	Check	
Wells Fargo *****	7/19/2016	9270		\$2,362.50	Check	
Wells Fargo *****	7/15/2016	9274		\$7,305.90	Check	
Wells Fargo *****	7/19/2016	9278	Snow, Christenseon, Martineau	\$4,900.00	Check	Attorney's - IRS
Wells Fargo *****	7/15/2016	9279	Donald Reay Attorney	\$13,228.46	Check	Attorney-IRS-Greg S. & Roger F
Wells Fargo *****	6/3/2016	8948		\$3,670.00	Check	
Wells Fargo *****	6/2/2016	9131	Corporation Service Company	\$3,781.96	Check	Annual Filing-MA,NY,WA,NJ,ID,MA,CT
Wells Fargo *****	6/6/2016	9132	Heideman & Associates	\$15,000.00	Check	Retainer DOJ Law Suit
Wells Fargo *****	6/6/2016	9135	Donald Reay Attorney	\$4,124.00	Check	Attorney-IRS-Greg S. & Roger F
Wells Fargo *****	6/13/2016	9158		\$2,362.50	Check	
Wells Fargo *****	6/13/2016	9160		\$7,867.08	Check	
Wells Fargo *****	6/15/2016	6163		\$2,527.60	Check	
Wells Fargo *****	6/17/2016	9168		\$1,094.05	Check	
Wells Fargo *****	6/20/2016	9169		\$1,039.50	Check	
Wells Fargo *****	6/17/2016	9170		\$5,951.35	Check	
Wells Fargo *****	6/15/2016	9171		\$1,134.00	Check	
Wells Fargo *****	6/8/2016	9172		\$2,461.58	Check	
Wells Fargo *****	6/17/2016	9178		\$1,000.00	Check	
Wells Fargo *****	6/13/2016	9190		\$1,939.93	Check	
Wells Fargo *****	6/13/2016	9191		\$2,114.63	Check	
Wells Fargo *****	6/14/2016	9192		\$3,014.40	Check	
Wells Fargo *****	6/10/2016	9193		\$1,744.68	Check	
Wells Fargo *****	6/16/2016	9196		\$1,039.00	Check	
Wells Fargo *****	6/13/2016	9197		\$7,222.00	Check	
Wells Fargo *****	6/15/2016	9200		\$3,914.00	Check	
Wells Fargo *****	6/24/2016	9202		\$1,727.00	Check	
Wells Fargo *****	6/14/2016	9203		\$1,228.50	Check	
Wells Fargo *****	6/21/2016	9205		\$1,659.00	Check	

Wells Fargo *****	6/13/2016	9207	\$2,555.00	Check	
Wells Fargo *****	6/10/2016	9208	\$6,755.32	Check	
Wells Fargo *****	6/16/2016	9210	\$6,860.10	Check	Attorneys-Robert Tate Lawsuit
Wells Fargo *****	6/20/2016	9211	\$15,000.00	Check	Retainer DOJ Law Suit
Wells Fargo *****	5/2/2016	8967	\$2,205.00	Check	
Wells Fargo *****	5/3/2016	8978	\$1,011.15	Check	
Wells Fargo *****	5/19/2016	9032	\$2,171.00	Check	Renewal turbine
Wells Fargo *****	5/17/2016	9034	\$4,330.00	Check	Refund - overpayment
Wells Fargo *****	5/9/2016	9035	\$12,387.00	Check	Attorneys-Robert Tate Lawsuit
Wells Fargo *****	5/17/2016	9039	\$3,176.00	Check	Attorney-IRS-Greg S. & Roger F
Wells Fargo *****	5/17/2016	9061	\$1,039.50	Check	
Wells Fargo *****	5/13/2016	9062	\$1,228.00	Check	
Wells Fargo *****	5/16/2016	9069	\$3,606.24	Check	
Wells Fargo *****	5/19/2016	9076	\$1,008.98	Check	
Wells Fargo *****	5/20/2016	9077	\$2,362.95	Check	
Wells Fargo *****	5/18/2016	9078	\$1,417.50	Check	
Wells Fargo *****	5/16/2016	9080	\$1,092.00	Check	
Wells Fargo *****	5/18/2016	9085	\$3,780.00	Check	
Wells Fargo *****	5/17/2016	9089	\$1,417.50	Check	
Wells Fargo *****	5/18/2016	9091	\$1,228.50	Check	
Wells Fargo *****	5/17/2016	9100	\$1,313.71	Check	
Wells Fargo *****	5/16/2016	9102	\$1,286.25	Check	
Wells Fargo *****	5/17/2016	9106	\$1,521.00	Check	
Wells Fargo *****	5/13/2016	9123	\$1,225.65	Check	
Wells Fargo *****	5/12/2016	9124	\$8,500.00	Check	
Wells Fargo *****	5/24/2016	9127	\$11,240.28	Check	Annual Filings - Annual all States
Wells Fargo *****	4/7/2016	8937	\$3,700.00	Check	Over payment 11/24/2015
Wells Fargo *****	4/12/2016	8942	\$6,331.50	Check	Commission
Wells Fargo *****	4/13/2016	8943	\$15,000.00	Check	Retainer IRS & Oregon Suit
Wells Fargo *****	4/19/2016	8944	\$1,812.50	Check	Attorney-IRS-Greg S. & Roger F
Wells Fargo *****	4/5/2016	8950	\$27,369.90	Check	Attorneys-Robert Tate Lawsuit
Wells Fargo *****	4/18/2016	8953	\$25,031.80	Check	Attorney's - IRS
Wells Fargo *****	4/18/2016	8954	\$9,941.40	Check	Attorneys-Robert Tate Lawsuit
Wells Fargo *****	4/25/2016	8982	\$1,453.39	Check	
Wells Fargo *****	4/22/2016	8988	\$1,934.00	Check	
Wells Fargo *****	4/22/2016	8995	\$3,780.00	Check	
Wells Fargo *****	4/26/2016	9024	\$2,381.40	Check	
Wells Fargo *****	4/22/2016	9027	\$1,516.12	Check	
Wells Fargo *****	4/20/2016	9029	\$8,500.00	Check	
Wells Fargo *****	3/7/2016	8856	\$4,178.25	Check	
Wells Fargo *****	3/7/2016	8765	\$1,270.00	Check	
Wells Fargo *****	3/15/2016	8788	\$4,515.00	Check	
Wells Fargo *****	3/15/2016	8799	\$1,154.21	Check	
Wells Fargo *****	3/2/2016	8828	\$5,512.50	Check	
Wells Fargo *****	3/3/2016	8844	\$1,610.00	Check	
Wells Fargo *****	3/3/2016	8845	\$5,102.70	Check	
Wells Fargo *****	3/23/2016	8867	\$12,768.00	Check	IRS Attorney's for Distributors
Wells Fargo *****	3/21/2016	8899	\$1,466.10	Check	
Wells Fargo *****	3/18/2016	8903	\$1,076.10	Check	
Wells Fargo *****	3/15/2016	8922	\$1,134.00	Check	
Wells Fargo *****	3/15/2016	8935	\$8,500.00	Check	
Wells Fargo *****	3/14/2016	8936	\$5,134.10	Check	Attorney's - IRS
Wells Fargo *****	3/31/2016	8939	\$40,000.00	Check	Commission
Wells Fargo *****	2/18/2016	8622	\$1,750.00	Check	Attorney-IRS-Greg S. & Roger F
Wells Fargo *****	2/17/2016	8749	\$16,364.80	Check	Attorney's - IRS
Wells Fargo *****	2/8/2016	8751	\$27,269.00	Check	IRS Attorney's for Distributors
Wells Fargo *****	2/22/2016	8754	\$6,030.74	Check	
Wells Fargo *****	2/23/2016	8757	\$1,543.50	Check	
Wells Fargo *****	2/26/2016	8775	\$1,927.70	Check	
Wells Fargo *****	2/22/2016	8778	\$1,764.50	Check	
Wells Fargo *****	2/22/2016	8789	\$2,782.46	Check	
Wells Fargo *****	2/22/2016	8800	\$1,591.80	Check	
Wells Fargo *****	2/23/2016	8805	\$2,723.45	Check	

Wells Fargo *****	2/18/2016	8808	\$2,048.55	Check	
Wells Fargo *****	2/24/2016	8814	\$1,018.50	Check	
Wells Fargo *****	2/23/2016	8834	\$1,785.91	Check	
Wells Fargo *****	2/23/2016	8835	\$1,809.01	Check	
Wells Fargo *****	2/29/2016	8839	\$1,273.65	Check	
Wells Fargo *****	2/22/2016	8841	\$2,469.26	Check	
Wells Fargo *****	2/29/2016	8864	\$17,267.35	Check	Attorney's - IRS
Wells Fargo *****	1/7/16	8614	\$1,830.00	Check	
Wells Fargo *****	1/14/2016	8696	\$1,089.00	Check	
Wells Fargo *****	1/15/2016	8707	\$2,000.00	Check	
Wells Fargo *****	1/14/2016	8714	\$1,205.50	Check	
Wells Fargo *****	1/22/2016	8717	\$5,817.00	Check	
Wells Fargo *****	1/14/2016	8718	\$1,769.30	Check	
Wells Fargo *****	1/14/2016	8726	\$2,301.90	Check	
Wells Fargo *****	1/14/2016	8728	\$1,085.75	Check	
Wells Fargo *****	1/19/2016	8730	\$1,025.50	Check	
Wells Fargo *****	1/14/2016	8739	\$1,154.70	Check	
Wells Fargo *****	1/15/2016	8740	\$1,224.65	Check	
Wells Fargo *****	1/14/2016	8748	\$7,411.00	Check	
Wells Fargo *****	1/8/2014	*Stuart Smith	\$36,000.00	Withdrawal made in branch store	Plane
Wells Fargo *****	12/15/2014	*T&T Auction	\$16,583.56	Withdrawal made in branch store	Truck (Glenda shows \$16,573.56)
Wells Fargo *****	12/17/2014	1118 Jorgensen Industrial Company	\$136,834.96	Check	Press Brake Machine (New)
Wells Fargo *****	12/16/2014	3116 LaGrand Johnson	\$19,004.15	Check	
Wells Fargo *****	12/9/2014	3138 Walker Lumber	\$2,616.11	Check	
Wells Fargo *****	12/9/2014	3140 Delta Auto & Appliance	\$2,821.79	Check	
Wells Fargo *****	12/10/2014	3142 Questar Gas	\$1,363.80	Check	
Wells Fargo *****	12/23/2014	3144 Holt Limited	\$4,370.00	Check	Rob Burgener -12/1/14-12/15/14
Wells Fargo *****	1/6/2014	3151 LaGrand Johnson	\$30,000.00	Check	
Wells Fargo *****	1/2/2014	3152 Randy Johnson	\$30,000.00	Check	
Wells Fargo *****	1/6/2014	3167	\$4,957.00	Check	
Wells Fargo *****	1/7/2014	3171	\$2,271.25	Check	
Wells Fargo *****	1/8/2014	3176	\$3,609.88	Check	
Wells Fargo *****	11/12/2014	3110 Holt Limited	\$4,697.23	Check	Rob Burgener 10/16/14-10/31/14 Equipment
Wells Fargo *****	11/10/2014	3111 Delta Auto & Appliance	\$3,120.22	Check	R & D Expenses
Wells Fargo *****	11/17/2014	3118 Cardwell Distributing	\$1,481.71	Check	Fuel - Diesel
Wells Fargo *****	11/20/2014	3121 LaGrand Johnson	\$10,156.81	Check	Expenses for R&D - IAS
Wells Fargo *****	12/1/2014	3126 Cardwell Distributing	\$3,002.87	Check	Fuel and Maintenance
Wells Fargo *****	12/2/2014	3129	\$3,096.19	Check	
Wells Fargo *****	12/3/2014	3130 Millard County Treasurers	\$6,176.00	Check	Taxes on 11 parcels
Wells Fargo *****	12/5/2014	3134 Holt Limited	\$3,565.00	Check	Rob Burgener
Wells Fargo *****	10/23/2014	1115 Bullock Realty	\$1,000.00	Check	Down payment for land
Wells Fargo *****	10/8/2014	3081 Delta Auto & Appliance	\$2,214.82	Check	R & D Expenses
Wells Fargo *****	10/17/2014	3093 LaGrand Johnson	\$31,192.56	Check	Expenses for R&D - IAS
Wells Fargo *****	10/22/2014	3094 Holt Limited	\$4,555.50	Check	Rob Burgener 10/1/14-1/14/14 Equipment
Wells Fargo *****	11/3/2014	3101 Cardwell Distributing	\$2,908.62	Check	Oil and Fuel
Wells Fargo *****	10/6/2014	1114 Flight Ready Aviation	\$17,022.96	Check	Plane repair
Wells Fargo *****	9/12/2014	3073 Holt Limited	\$4,628.75	Check	Rob Burgener 8/19/14-8/30/14
Wells Fargo *****	10/3/2014	3079 Holt Limited	\$4,973.75	Check	Rob Burgener 9/16/14-96/30/14 Equipment
Wells Fargo *****	10/3/2014	3155 Holt Limited	\$4,686.25	Check	Rob Burgener 9/1/14-9/15/14
Wells Fargo *****	9/18/2014	3160 Delta Auto & Appliance	\$1,855.00	Check	R & D Expenses
Wells Fargo *****	9/17/2014	3161 LaGrand Johnson	\$22,019.83	Check	Expenses for R&D - IAS
Wells Fargo *****	9/18/2014	3162 Porter Trucking	\$1,210.85	Check	Repairs
Wells Fargo *****	10/1/2014	3165 Caldwell Distributing	\$2,165.65	Check	Gas and oil
Wells Fargo *****	10/2/2014	10151	\$1,015.44	Check	
Wells Fargo *****	10/2/2014	10153	\$1,428.32	Check	
Wells Fargo *****	10/1/2014	10155	\$1,217.23	Check	
Wells Fargo *****	8/21/2014		\$1,129.40	Check	
Wells Fargo *****	8/26/2014	1112 *Equipment	\$2,500.00	Check	Wave Runners
Wells Fargo *****	8/8/2014	3046 Holt Limited	\$4,782.46	Check	Rob Burgener 7/16/14-7/31/14
Wells Fargo *****	8/11/2014	3052 Caldwell Distributing	\$1,713.87	Check	Fuel - Gas
Wells Fargo *****	8/18/2014	3054 Delta Auto & Appliance	\$1,670.89	Check	R & D Expenses
Wells Fargo *****	8/19/2014	3056 Reliance Metal Center	\$2,930.00	Check	Metal
Wells Fargo *****	8/22/2014	3060 Holt Limited	\$4,212.50	Check	Rob Buregener 8/1/14-8/15/14

Wells Fargo *****	8/20/2014	3061	\$1,000.00	Check	Metal
Wells Fargo *****	8/26/2014	3062 Reliance Metal Center	\$3,418.72	Check	
Wells Fargo *****	9/5/2014	10139	\$1,048.52	Check	
Wells Fargo *****	8/6/2014	1100 Trudy Shepard	\$1,000.00	Check	Maintenance
Wells Fargo *****	7/10/2014	3025 Delta Auto & Appliance	\$1,820.85	Check	R & D Expenses
Wells Fargo *****	7/18/2014	3027 LaGrand Johnson	\$30,351.99	Check	
Wells Fargo *****	7/22/2014	3033 Holt Limited	\$5,591.12	Check	Rob Burgener 7/1/14-7/15/14
Wells Fargo *****	8/5/2014	3038 First American Title	\$1,000.00	Check	Down payment on property
Wells Fargo *****	8/6/2014	3048 UBC	\$1,199.00	Check	Workman's Compensation Ins.
Wells Fargo *****	8/6/2014	3049 Walker Lumber	\$1,324.19	Check	R & D Expenses
Wells Fargo *****	7/9/2014	10108	\$1,013.26	Check	
Wells Fargo *****	7/9/2014	10109	\$1,135.47	Check	
Wells Fargo *****	7/9/2014	10110	\$1,039.52	Check	
Wells Fargo *****	7/23/2014	10118	\$1,112.70	Check	
Wells Fargo *****	8/7/2014	10123	\$1,050.26	Check	
Wells Fargo *****	8/6/2014	10125	\$1,135.94	Check	
Wells Fargo *****	8/6/2014	10127	\$1,065.48	Check	
Wells Fargo *****	6/11/2014	1105 Plaskolite, INC	\$145,874.50	Check	Solar Lenses
Wells Fargo *****	6/10/2014	3000 LaGrand Johnson	\$35,674.45	Check	Expenses for R&D - IAS (\$10,674.45) Commission (\$25,000.00)
Wells Fargo *****	6/10/2014	3001 Randy Johnson	\$25,000.00	Check	Commission
Wells Fargo *****	6/20/2014	3004 Reliance Metal	\$2,580.00	Check	
Wells Fargo *****	6/24/2014	3008 Holt Limited	\$3,823.75	Check	Rob Burgener 6/2/14-6/13/14
Wells Fargo *****	6/25/2014	3010 Dutson Supply Company	\$1,750.00	Check	
Wells Fargo *****	7/3/2014	3014 Holt Limited	\$4,255.00	Check	Rob Burgener 6/16/14-6/30/14
Wells Fargo *****	7/8/2014	3016 Walker Lumber	\$1,072.32	Check	R & D Expenses
Wells Fargo *****	7/8/2014	3022 Cardwell Distributing	\$1,569.89	Check	Fuel - Diesel
Wells Fargo *****	6/17/2014	6520	\$12,000.00	Check	
Wells Fargo *****	6/11/2014	10089	\$1,125.55	Check	
Wells Fargo *****	6/11/2014	10090	\$1,030.94	Check	
Wells Fargo *****	6/25/2014	10098	\$1,074.18	Check	
Wells Fargo *****	6/25/2014	10099	\$1,059.32	Check	
Wells Fargo *****	5/9/2014	1081 Walker Lumber	\$1,243.32	Check	R & D Expenses
Wells Fargo *****	5/12/2014	1082 Delta Auto & Appliance	\$2,828.17	Check	R & D Expenses
Wells Fargo *****	5/14/2014	1084 Reliance Metal	\$6,108.91	Check	Metal
Wells Fargo *****	5/20/2014	1087 LaGrand Johnson	\$11,069.46	Check	Expenses for R&D - IAS
Wells Fargo *****	6/4/2014	1098 Cardwell Distributing	\$2,065.72	Check	Fuel
Wells Fargo *****	6/6/2014	1099 Holt Limited	\$9,872.75	Check	Rob Burgener 5/5/14-5/30/14 \$8,998.75 Equipment \$874.00
Wells Fargo *****	6/6/2014	1101 Losee Lumber	\$1,848.41	Check	R & D Expenses
Wells Fargo *****	6/6/2014	1106 Larry Dutson	\$30,000.00	Check	Fencing material
Wells Fargo *****	5/15/2014	10067	\$1,036.08	Check	
Wells Fargo *****	5/14/2014	10068	\$1,095.60	Check	
Wells Fargo *****	5/14/2014	10069	\$1,004.98	Check	
Wells Fargo *****	4/11/2014	1061 Porter Trucking	\$1,907.77	Check	Automotive - tires for truck
Wells Fargo *****	4/14/2014	1062 Delta Auto & Appliance	\$2,295.50	Check	R & D Expenses
Wells Fargo *****	4/14/2014	1064 UBC	\$1,450.00	Check	Workman's Compensation Ins.
Wells Fargo *****	4/28/2014	1067 Plaskolite, INC	\$145,874.50	Check	Solar Lenses
Wells Fargo *****	4/28/2014	1069 Cardwell Distributing	\$1,640.08	Check	Fuel
Wells Fargo *****	5/1/2014	1070 Reliance Metal	\$1,968.37	Check	Metal
Wells Fargo *****	5/2/2014	1073 *Holt Limited	\$24,593.00	Check	Equipment
Wells Fargo *****	4/9/2014	10023	\$1,088.12	Check	
Wells Fargo *****	4/17/2014	10036	\$1,078.25	Check	
Wells Fargo *****	4/16/2014	10089	\$1,026.25	Check	
Wells Fargo *****	5/1/2014	10046	\$1,157.54	Check	
Wells Fargo *****	4/30/2014	10047	\$1,010.43	Check	
Wells Fargo *****	5/1/2014	10048	\$1,008.56	Check	
Wells Fargo *****	3/10/2014	1033 David Nelson	\$6,980.00	Check	Attorney
Wells Fargo *****	3/14/2014	1034 Hanson All Season Insulation	\$8,078.00	Check	Insulation on Abraham Bldg.
Wells Fargo *****	3/12/2014	1035 Delta Auto & Appliance	\$1,642.72	Check	R & D Expenses
Wells Fargo *****	3/10/2014	1036 Questar Gas	\$1,143.71	Check	Heating-Oasis
Wells Fargo *****	3/14/2014	1039 Robert Dahle	\$11,612.50	Check	Attorney
Wells Fargo *****	3/18/2014	1040 David Nelson	\$12,310.00	Check	Attorney
Wells Fargo *****	3/17/2014	1041 Dutson Supply Company	\$1,267.63	Check	Road Base Rocks
Wells Fargo *****	3/17/2014	1043 Walker Lumber	\$3,463.15	Check	R & D - January & February

Wells Fargo *****	3/20/2014	1045	LaGrand Johnson	\$9,451.95	Check	Expenses for R&D - IAS
Wells Fargo *****	3/28/2014	1046	Hanson All Season Insulation	\$14,459.08	Check	Insulation on Oasis Bldg.
Wells Fargo *****	3/28/2014	1049	Dutson Supply Company	\$1,075.75	Check	Road Base Rocks
Wells Fargo *****	4/7/2014	1054	LaGrand Johnson	\$16,386.33	Check	Expenses for R&D - IAS
Wells Fargo *****	3/20/2014	10001		\$2,048.90	Check	
Wells Fargo *****	3/20/2014	10002		\$1,065.07	Check	
Wells Fargo *****	3/31/2014	10004		\$1,123.02	Check	
Wells Fargo *****	3/19/2014	10008		\$1,002.89	Check	
Wells Fargo *****	3/19/2014	10009		\$1,068.45	Check	
Wells Fargo *****	3/21/2014	10017		\$2,404.15	Check	
Wells Fargo *****	3/20/2014	10018		\$2,404.15	Check	
Wells Fargo *****	4/3/2014	10020		\$2,048.90	Check	
Wells Fargo *****	4/1/2014	10028		\$1,060.80	Check	
Wells Fargo *****	2/13/2014		Chase Credit Card	\$6,452.72	Chase Epay	IAS Expenses
Wells Fargo *****	2/13/2014	1020	Questar Gas	\$1,965.94	Check	Heating-Oasis
Wells Fargo *****	2/14/2014		Car Town	\$22,377.33	Withdrawal Made in a Branch stor	Company car
Wells Fargo *****	2/19/2014	1023	David Nelson	\$7,942.50	Check	Attorney
Wells Fargo *****	2/19/2014		Discover Card	\$3,898.95	Discovery Epayment	IAS Expenses
Wells Fargo *****	2/20/2014	1024	Cardwell	\$2,664.30	Check	Fuel
Wells Fargo *****	2/24/2014	1025	Dutson Supply Company	\$3,795.51	Check	Road Rocks
Wells Fargo *****	2/26/2014			\$4,917.83	Capital One Online Payment	
Wells Fargo *****	2/27/2014	1027	Delta Auto & Appliance	\$3,746.94	Check	R & D Expenses
Wells Fargo *****	3/4/2014	10	Utah Workman Compensation	\$1,137.00	Check Direct from Cobblestone	UT Workman Compensation
Wells Fargo *****	1/10/2014	1004		\$3,143.37	Check	
Wells Fargo *****	1/13/2014	1003	Delta Auto	\$3,776.68	Check	R & D
Wells Fargo *****	1/13/2014		Chase Credit Card	\$2,933.23	Chase Epay	Expenses R&D
Wells Fargo *****	1/14/2014	1008	*Clint Andersen	\$2,000.00	Check	Purchase enclosed Trailer
Wells Fargo *****	1/15/2014	1006	Questar Gas	\$2,577.16	Check	Heating-Oasis
Wells Fargo *****	1/21/2014	1010	Cardwell	\$3,335.10	Check	Fuel
Wells Fargo *****	1/24/2014		Capital One Credit Card	\$15,614.10	Capital One Online pmt	R&D Expenses IAS expenses
Wells Fargo *****	1/27/2014		Discover Card	\$3,150.28	Discover Epayment	R&D Expenses IAS expenses
Wells Fargo *****	2/4/2014	1014	Kaevin Gartert	\$1,200.00	Cashed Check	Trucking
Wells Fargo *****	12/17/2013		*Jorgenson Machine	\$53,882.37	Wire Transfer	Jorgenson Machine Machine
Wells Fargo *****	12/24/2013	1001	State of Utah Labor Commission	\$5,250.00	Check	OSHA Fine
Wells Fargo *****	1/7/2014	1002	Walker Lumber	\$3,294.52	Check	R & D (Glenda shows \$3,296.52)
Wells Fargo ****	12/16/2015		Cobblestone Centre	\$100,000.00	Online Transfer	Expenses
Wells Fargo ****	12/17/2015	8619		\$7,813.00	Cashed Check	
Wells Fargo ****	12/18/2015	8606		\$1,042.50	Cashed Check	
Wells Fargo ****	12/21/2015	8497	Snow, Christenson, Martineau	\$4,518.80	Check	Attorney's - IRS
Wells Fargo ****	12/22/2015	8607		\$1,748.85	Check	
Wells Fargo ****	12/22/2015	8595		\$5,670.00	Check	
Wells Fargo ****	12/23/2015	8590		\$2,716.85	Check	
Wells Fargo ****	12/23/2015	8598		\$1,785.00	Check	
Wells Fargo ****	12/28/2015	8584		\$3,629.40	Check	
Wells Fargo ****	12/31/2015	8496		\$2,414.45	Cashed Check	
Wells Fargo ****	11/3/2015	8507	Todd Jordan	\$1,155.00	Check	Refund over payment (Glenda shows ck#3507)
Wells Fargo ****	11/5/2015	8417		\$1,134.00	Check	
Wells Fargo ****	11/5/2015	8442		\$1,004.20	Check	
Wells Fargo ****	11/16/2015	8559		\$8,129.80	Cashed Check	
Wells Fargo ****	11/17/2015	8527		\$3,024.00	Check	
Wells Fargo ****	11/18/2015	8540		\$1,200.20	Check	
Wells Fargo ****	11/19/2015	8535		\$3,076.50	Check	
Wells Fargo ****	11/20/2015		Cobblestone Centre	\$100,000.00	Online Transfer	Expenses
Wells Fargo ****	11/20/2015	8516		\$1,123.50	Check	
Wells Fargo ****	11/24/2015			\$300,000.00	Withdrawal Made in a Branch Store	Royalties
Wells Fargo ****	11/25/2015	8534		\$2,835.00	Check	
Wells Fargo ****	10/1/2015	8380		\$3,150.00	Check	
Wells Fargo ****	10/7/2015			\$200,000.00	Withdrawal Made in a Branch Store	Expenses
Wells Fargo ****	10/14/2015	7769		\$1,417.50	Cashed Check	
Wells Fargo ****	10/14/2015	8491		\$7,572.00	Check	
Wells Fargo ****	10/16/2015	8440		\$6,615.00	Check	
Wells Fargo ****	10/16/2015	8453		\$1,362.15	Check	
Wells Fargo ****	10/16/2015	8481		\$1,173.25	Check	

Wells Fargo ****	10/19/2015	8475	\$1,701.00	Check	
Wells Fargo ****	10/20/2015	8458	\$2,100.00	Check	
Wells Fargo ****	10/28/2015	8508	\$1,800.60	Check	
Wells Fargo ****	9/3/2015		\$200,000.00	Online Transfer	
		Cobblestone Centre			
Wells Fargo ****	9/10/2015	8364	\$3,840.00	Check	
Wells Fargo ****	9/11/2015	8331	\$1,050.00	Cashed Check	
Wells Fargo ****	9/11/2015	8386	\$15,102.00	Check	Attorney for RaPower3 Distributers
		Hale & Wood, PLLC			
Wells Fargo ****	9/14/2015	8429	\$7,944.20	Check	
Wells Fargo ****	9/14/2015	8401	\$2,079.00	Check	
Wells Fargo ****	9/16/2015	8407	\$2,895.31	Check	
Wells Fargo ****	9/16/2015	8427	\$3,885.00	Check	
Wells Fargo ****	9/16/2015	8404	\$3,093.00	Check	
Wells Fargo ****	9/17/2015	8409	\$1,891.05	Check	
Wells Fargo ****	9/17/2015	8403	\$5,197.50	Check	
Wells Fargo ****	9/21/2015	8420	\$1,084.50	Check	
Wells Fargo ****	9/21/2015	8430	\$22,680.00	Check	Refund on 27 units
		John Joseph Coates			
Wells Fargo ****	9/21/2015	8419	\$1,075.55	Check	
Wells Fargo ****	8/3/2015		\$200,000.00	Online Transfer	Transfer for expenses
		Cobblestone Centre			
Wells Fargo ****	8/11/2015	8171	\$4,982.84	Check	
Wells Fargo ****	8/4/2015	8213	\$6,500.00	Check	
Wells Fargo ****	8/19/2015	8273	\$1,330.50	Check	
Wells Fargo ****	8/20/2015	8277	\$1,998.35	Check	
Wells Fargo ****	8/18/2015	8287	\$1,001.60	Check	
Wells Fargo ****	8/28/2015	8288	\$3,703.00	Check	
Wells Fargo ****	8/17/2015	8291	\$1,585.00	Check	
Wells Fargo ****	8/20/2015	8296	\$31,175.35	Check	
Wells Fargo ****	8/25/2015	8297	\$1,228.50	Check	
Wells Fargo ****	8/19/2015	8302	\$1,326.75	Check	
Wells Fargo ****	8/19/2015	8304	\$7,394.08	Check	
Wells Fargo ****	8/17/2015	8305	\$3,054.24	Check	
Wells Fargo ****	8/31/2015	8306	\$3,283.90	Check	
Wells Fargo ****	8/18/2015	8310	\$6,935.36	Check	
Wells Fargo ****	8/12/2015	8312	\$12,207.85	Check	
Wells Fargo ****	8/17/2015	8314	\$18,235.00	Check	
Wells Fargo ****	8/17/2015	8319	\$3,787.88	Check	
Wells Fargo ****	8/18/2015	8321	\$4,725.00	Check	
Wells Fargo ****	8/17/2015	8323	\$1,798.00	Check	
Wells Fargo ****	8/21/2015	8324	\$1,701.00	Check	
Wells Fargo ****	8/24/2015	8342	\$1,120.00	Check	
Wells Fargo ****	8/17/2015	8349	\$7,168.19	Check	
Wells Fargo ****	8/15/2015	8350	\$7,481.54	Check	
Wells Fargo ****	8/17/2015	8352	\$2,472.50	Check	
Wells Fargo ****	8/17/2015	8355	\$10,362.73	Check	
Wells Fargo ****	8/20/2015	8356	\$1,334.91	Check	
Wells Fargo ****	8/17/2015	8357	\$1,141.79	Check	
Wells Fargo ****	8/18/2015	8358	\$2,656.05	Check	
Wells Fargo ****	8/14/2015	8362	\$9,450.00	Check	
Wells Fargo ****	8/17/2015	8369	\$1,132.10	Check	
Wells Fargo ****	8/17/2015	8373	\$3,211.00	Check	
Wells Fargo ****	8/31/2015	8384	\$12,780.57	Check	
Wells Fargo ****	7/8/2015		\$200,000.00	Online Transfer	Transfer for expenses
		Cobblestone Centre			
Wells Fargo ****	7/8/2015		\$25,000.00	Online Transfer	Transfer for expenses
		International Automated			
Wells Fargo ****	7/14/2015	8123	\$1,200.00	Check	
Wells Fargo ****	7/14/2015	8120	\$8,500.00	Check	
Wells Fargo ****	7/15/2015	8122	\$12,995.09	Check	
Wells Fargo ****	7/16/2015	7987	\$1,175.25	Check	Annual Filing Fees
		CT Corp			
Wells Fargo ****	7/17/2015	8185	\$17,290.00	Check	
Wells Fargo ****	7/17/2015	8222	\$6,763.29	Check	
Wells Fargo ****	7/20/2015	8172	\$7,574.75	Check	
Wells Fargo ****	7/20/2015	8196	\$1,085.50	Check	
Wells Fargo ****	7/20/2015	8218	\$1,488.78	Check	
Wells Fargo ****	7/20/2015	8221	\$5,976.59	Check	
Wells Fargo ****	7/20/2015	8250	\$1,084.50	Check	

Wells Fargo ****	7/20/2015	8215	\$5,670.00	Check	
Wells Fargo ****	7/20/2016	8239	\$2,835.00	Check	
Wells Fargo ****	7/21/2015	8148	\$1,242.03	Check	
Wells Fargo ****	7/21/2015	8182	\$2,835.00	Check	
Wells Fargo ****	7/21/2015	8226	\$2,411.95	Check	
Wells Fargo ****	7/21/2015	8166	\$19,225.53	Check	
Wells Fargo ****	7/21/2015	8231	\$13,178.50	Check	
Wells Fargo ****	7/21/2015	8208	\$1,446.00	Check	
Wells Fargo ****	7/22/2015	8134	\$2,079.00	Check	
Wells Fargo ****	7/22/2015	8135	\$5,419.80	Check	
Wells Fargo ****	7/22/2015	8144	\$1,875.00	Check	
Wells Fargo ****	7/22/2015	8163	\$1,734.10	Check	
Wells Fargo ****	7/23/2015	8201	\$1,890.00	Check	
Wells Fargo ****	7/23/2015	8181	\$3,508.20	Check	
Wells Fargo ****	7/23/2015	8164	\$1,134.00	Check	
Wells Fargo ****	7/23/2015	8153	\$1,900.00	Check	
Wells Fargo ****	7/24/2015	8180	\$1,585.08	Check	
Wells Fargo ****	7/24/2015	8143	\$8,598.38	Check	
Wells Fargo ****	7/27/2015	8127	\$1,034.65	Check	
Wells Fargo ****	7/27/2015	8126	\$4,548.25	Check	
Wells Fargo ****	7/31/2015	7912	\$2,362.50	Check	
Wells Fargo ****	6/1/2015	7886	\$2,081.61	Check	
Wells Fargo ****	6/2/2015	7962	\$3,339.35	Check	
Wells Fargo ****	6/2/2015	7978	\$5,160.65	Check	
Wells Fargo ****	6/4/2015	7980	\$2,000.00	Check	Rent for office - Glenda Johnson
Wells Fargo ****	6/4/2015	7936	\$3,578.68	Check	
Wells Fargo ****	6/5/2015	7889	\$7,500.00	Check	IRS - RaPower-3 for Attorney
Wells Fargo ****	6/8/2015	7906	\$3,399.70	Check	
Wells Fargo ****	6/8/2015	7956	\$2,168.25	Check	
Wells Fargo ****	6/8/2015	7960	\$4,191.00	Check	
Wells Fargo ****	6/8/2015	7943	\$2,176.50	Check	
Wells Fargo ****	6/8/2015	7971	\$9,450.50	Check	
Wells Fargo ****	6/9/2015	7958	\$3,949.58	Check	
Wells Fargo ****	6/9/2015	7967	\$6,927.10	Check	
Wells Fargo ****	6/9/2015	7957	\$3,474.28	Check	
Wells Fargo ****	6/9/2015	7970	\$1,228.50	Check	
Wells Fargo ****	6/9/2015	7919	\$5,472.60	Check	
Wells Fargo ****	6/9/2015	7976	\$1,167.35	Check	
Wells Fargo ****	6/10/2015	7949	\$2,320.50	Check	
Wells Fargo ****	6/10/2015	7910	\$1,809.15	Check	
Wells Fargo ****	6/10/2015	7927	\$6,179.40	Check	
Wells Fargo ****	6/10/2015	7891	\$1,001.99	Check	
Wells Fargo ****	6/10/2015	7890	\$1,528.49	Check	
Wells Fargo ****	6/10/2015	7965	\$3,402.00	Check	
Wells Fargo ****	6/10/2015	7925	\$1,701.00	Check	
Wells Fargo ****	6/11/2015	7934	\$9,032.10	Check	
Wells Fargo ****	6/11/2015	7921	\$12,004.31	Check	
Wells Fargo ****	6/12/2015	7942	\$2,000.00	Check	
Wells Fargo ****	6/12/2015	7932	\$3,151.05	Check	
Wells Fargo ****	6/12/2015	7734	\$1,186.50	Check	
Wells Fargo ****	6/15/2015	7933	\$1,890.00	Check	
Wells Fargo ****	6/15/2015	7903	\$1,065.00	Check	
Wells Fargo ****	6/16/2015	7898	\$3,148.88	Check	
Wells Fargo ****	6/16/2015	7911	\$2,015.94	Check	
Wells Fargo ****	6/16/2015	7920	\$4,536.00	Check	
Wells Fargo ****	6/17/2015	7981	\$11,912.00	Check	Attorney for RaPower3 Distributers - Hale & Wood, PLCC
Wells Fargo ****	6/18/2015	7977	\$2,310.00	Check	
Wells Fargo ****	6/18/2015	7901	\$1,260.00	Check	
Wells Fargo ****	6/22/2015	7982	\$2,475.00	Check	Attorney's - IRS (Snow, Christenson, Martineau
Wells Fargo ****	6/22/2015	7983	\$1,715.52	Check	
Wells Fargo ****	5/1/2015	7758	\$4,665.15	Check	
Wells Fargo ****	5/1/2015	7757	\$1,800.75	Check	
Wells Fargo ****	5/7/2015	7751	\$1,332.45	Check	

Wells Fargo ****	5/11/2015	Cobblestone Centre	\$200,000.00 Online Transfer	Expenses
Wells Fargo ****	5/12/2015	7749	\$1,039.50 Check	
Wells Fargo ****	5/14/2015	7868	\$1,429.05 Check	
Wells Fargo ****	5/14/2015	7883	\$7,070.95 Check	
Wells Fargo ****	5/15/2015	7863	\$1,918.35 Check	
Wells Fargo ****	5/15/2015	7817	\$3,496.50 Check	
Wells Fargo ****	5/15/2015	7864	\$2,234.40 Check	
Wells Fargo ****	5/18/2015	7867	\$1,600.20 Check	
Wells Fargo ****	5/18/2015	7733	\$6,195.00 Check	
Wells Fargo ****	5/18/2015	7809	\$1,890.00 Check	
Wells Fargo ****	5/18/2015	7818	\$4,171.65 Check	
Wells Fargo ****	5/19/2015	7801	\$2,634.45 Check	
Wells Fargo ****	5/19/2015	7794	\$1,014.30 Check	
Wells Fargo ****	5/19/2015	7882	\$1,260.00 Check	
Wells Fargo ****	5/19/2015	7872	\$1,984.50 Check	
Wells Fargo ****	5/20/2019	7825	\$1,377.60 Check	
Wells Fargo ****	5/20/2015	7805	\$2,950.50 Check	
Wells Fargo ****	5/20/2015	7860	\$3,756.90 Check	
Wells Fargo ****	5/20/2015	7853	\$1,984.50 Check	
Wells Fargo ****	5/20/2015	7856	\$1,417.50 Check	
Wells Fargo ****	5/21/2015	7798	\$1,890.00 Check	
Wells Fargo ****	5/21/2015	7833	\$4,315.55 Check	
Wells Fargo ****	5/22/2015	7832	\$1,120.35 Check	
Wells Fargo ****	5/22/2015	7880	\$2,271.15 Check	
Wells Fargo ****	5/22/2015	7828	\$1,417.50 Check	
Wells Fargo ****	5/26/2015	7841	\$1,823.85 Check	
Wells Fargo ****	5/26/2015	7888	\$3,466.00 Check	
Wells Fargo ****	5/2/2015	Cobblestone Centre	\$200,000.00 Online Transfer	Expenses (Date on Glenda's spreadsheet indicates a date of 5/28/15)
Wells Fargo ****	4/10/2015	Cobblestone Centre	\$200,000.00 Online Transfer	Expenses, Direct from RaPower3
Wells Fargo ****	4/10/2015	7708	\$1,480.50 Check	
Wells Fargo ****	4/16/2015	Proof-Adj Check Listed not Enclosed	\$11,844.00	
Wells Fargo ****	4/23/2015	7788	\$8,225.95 Check	
Wells Fargo ****	4/24/2015	7745	\$2,009.10 Check	
Wells Fargo ****	4/27/2015	International Automated	\$30,000.00 Online Transfer	IAS Expenses, Direct from RaPower3
Wells Fargo ****	4/27/2015	7717	\$1,193.10 Check	
Wells Fargo ****	4/28/2015	7789	\$1,134.00 Check	
Wells Fargo ****	3/3/2015	Cobblestone Centre	\$200,000.00 Online Transfer	Expenses
Wells Fargo ****	3/6/2015	7650 William Joseph Coates	\$25,200.00 Check	Refund on lenses
Wells Fargo ****	3/19/2015	International Automated	\$10,000.00 Online Transfer	
Wells Fargo ****	3/19/2015	7710	\$8,350.00 Check	
Wells Fargo ****	3/20/2015	7673	\$6,237.00 Check	
Wells Fargo ****	3/23/2015	7662	\$1,313.55 Cashed Check	
Wells Fargo ****	3/23/2015		\$300,000.00 Withdrawal Made in a Branch Store	
Wells Fargo ****	3/25/2015	7652	\$2,110.50 Check	
Wells Fargo ****	3/31/2015	7712 Hale & Wood, PLLC	\$16,753.50 Check	Attorney for RaPwer3 Distributors
Wells Fargo ****	2/2/2015	7503	\$2,362.50 Cashed Check	
Wells Fargo ****	2/6/2015	7580	\$1,450.05 Check	
Wells Fargo ****	2/6/2015	7425	\$1,134.00 Check	
Wells Fargo ****	2/9/2015	7519	\$2,447.20 Check	
Wells Fargo ****	2/10/2015	7442	\$18,900.00 Check	
Wells Fargo ****	2/12/2015	7642	\$1,326.15 Check	
Wells Fargo ****	2/12/2015	7644	\$7,173.85 Check	
Wells Fargo ****	2/13/2015	International Automated	\$10,000.00 Online Transfer	IAS Expenses
Wells Fargo ****	2/13/2015	7615	\$1,188.60 Check	
Wells Fargo ****	2/17/2015	7656	\$1,257.90 Check	
Wells Fargo ****	2/17/2015	7557	\$1,500.45 Check	
Wells Fargo ****	2/18/2015	7584	\$1,995.00 Check	
Wells Fargo ****	2/18/2015	7542	\$1,179.15 Check	
Wells Fargo ****	2/18/2015	7607	\$7,770.00 Check	
Wells Fargo ****	2/19/2015	7649 Glenda Johnson	\$15,300.00 Check	Commission
Wells Fargo ****	2/19/2015	7559	\$3,124.80 Check	
Wells Fargo ****	2/20/2015	7648 Snow, Christenson, Martineau	\$3,058.00 Check	Attorney's-IRS
Wells Fargo ****	2/25/2015	7552	\$1,785.00 Check	

Wells Fargo ****	2/27/2015	7572	\$8,805.30	Check	
Wells Fargo ****	2/27/2015	7570	\$1,477.35	Check	
Wells Fargo ****	1/2/2015		\$1,890.00	Return Item Charge - Paper AZ	
Wells Fargo ****	1/5/2015	7396	\$30,975.00	Check	
Wells Fargo ****	1/5/2015	7398	\$2,527.57	Check	Filing for RaPower documents
Wells Fargo ****	1/12/2015		\$2,000,000.00	Online Transfer	IAS Expenses
Wells Fargo ****	1/13/2015	7462	\$2,731.05	Check	
Wells Fargo ****	1/15/2015	7501	\$23,625.00	Check	
Wells Fargo ****	1/16/2015	7487	\$3,172.05	Check	
Wells Fargo ****	1/16/2015	7514	\$2,630.25	Check	
Wells Fargo ****	1/16/2015	7515	\$5,869.75	Check	
Wells Fargo ****	1/16/2015	7443	\$4,688.40	Check	
Wells Fargo ****	1/16/2015	7480	\$2,362.50	Check	
Wells Fargo ****	1/16/2015	7399	\$13,120.50	Check	Attorney for RaPower3 IRS (Glenda shows ck#7400)
Wells Fargo ****	1/20/2015	7464	\$2,362.50	Check	
Wells Fargo ****	1/20/2015	7500	\$2,362.50	Check	
Wells Fargo ****	1/20/2015	7488	\$3,266.70	Check	
Wells Fargo ****	1/20/2015	7506	\$1,300.95	Check	
Wells Fargo ****	1/21/2015	7426	\$1,676.85	Check	
Wells Fargo ****	1/21/2015	7469	\$5,008.50	Check	
Wells Fargo ****	1/22/2015	7460	\$2,936.85	Check	
Wells Fargo ****	1/22/2015	7517	\$5,476.50	Check	Attorney's-IRS
Wells Fargo ****	1/26/2015	7452	\$3,709.65	Check	
Wells Fargo ****	1/27/2015	7509	\$1,134.00	Check	
Wells Fargo ****	1/29/2015	7435	\$1,050.00	Check	
Wells Fargo ****	1/30/2015		\$12,055.95	Online Payment	RaPower3 yearly fee
Wells Fargo ****	12/16/2015		\$100,000.00	Online Transfer	
Wells Fargo ****	12/17/2015	8619	\$7,813.00	Cashed Check	
Wells Fargo ****	12/18/2015	8606	\$1,042.50	Cashed Check	
Wells Fargo ****	12/21/2015	8497	\$4,518.80	Check	
Wells Fargo ****	12/22/2015	8607	\$1,748.85	Check	
Wells Fargo ****	12/22/2015	8595	\$5,670.00	Check	
Wells Fargo ****	12/23/2015	8590	\$2,716.85	Check	
Wells Fargo ****	12/23/2015	8598	\$1,785.00	Check	
Wells Fargo ****	12/28/2015	8584	\$3,629.40	Check	
Wells Fargo ****	12/31/2015	8496	\$2,414.45	Cashed Check	
Wells Fargo ****	11/3/2015	8507	\$1,155.00	Check	
Wells Fargo ****	11/5/2015	8417	\$1,134.00	Check	
Wells Fargo ****	11/5/2015	8442	\$1,004.20	Check	
Wells Fargo ****	11/16/2015	8559	\$8,129.80	Cashed Check	
Wells Fargo ****	11/17/2015	8527	\$3,024.00	Check	
Wells Fargo ****	11/18/2015	8540	\$1,200.20	Check	
Wells Fargo ****	11/19/2015	8535	\$3,076.50	Check	
Wells Fargo ****	11/20/2015		\$100,000.00	Online Transfer	
Wells Fargo ****	11/20/2015	8516	\$1,123.50	Check	
Wells Fargo ****	11/24/2015		\$300,000.00	Withdrawal Made in a Branch Store	
Wells Fargo ****	11/25/2015	8534	\$2,835.00	Check	
Wells Fargo ****	10/1/2015	8380	\$3,150.00	Check	Attorney's - IRS (Glenda's records shows ck#8385)
Wells Fargo ****	10/7/2015		\$200,000.00	Withdrawal Made in a Branch Store	
Wells Fargo ****	10/14/2015	7769	\$1,417.50	Cashed Check	
Wells Fargo ****	10/14/2015	8491	\$7,572.00	Check	
Wells Fargo ****	10/16/2015	8440	\$6,615.00	Check	
Wells Fargo ****	10/16/2015	8453	\$1,362.15	Check	
Wells Fargo ****	10/16/2015	8481	\$1,173.25	Check	
Wells Fargo ****	10/19/2015	8475	\$1,701.00	Check	
Wells Fargo ****	10/20/2015	8458	\$2,100.00	Check	
Wells Fargo ****	10/28/2015	8508	\$1,800.60	Check	
Wells Fargo ****	9/3/2015		\$200,000.00	Online Transfer	
Wells Fargo ****	9/10/2015	8364	\$3,840.00	Check	
Wells Fargo ****	9/11/2015	8331	\$1,050.00	Cashed Check	
Wells Fargo ****	9/11/2015	8386	\$15,102.00	Check	
Wells Fargo ****	9/14/2015	8429	\$7,944.20	Check	
Wells Fargo ****	9/14/2015	8401	\$2,079.00	Check	

Wells Fargo ****	9/16/2015	8407	\$2,895.31	Check
Wells Fargo ****	9/16/2015	8427	\$3,885.00	Check
Wells Fargo ****	9/16/2015	8404	\$3,093.00	Check
Wells Fargo ****	9/17/2015	8409	\$1,891.05	Check
Wells Fargo ****	9/17/2015	8403	\$5,197.50	Check
Wells Fargo ****	9/21/2015	8420	\$1,084.50	Check
Wells Fargo ****	9/21/2015	8430	\$22,680.00	Check
Wells Fargo ****	9/21/2015	8419	\$1,075.55	Check
Wells Fargo ****	8/3/2015	Cobblestone Centre	\$200,000.00	Online Transfer
Wells Fargo ****	8/11/2015	8171	\$4,982.84	Check
Wells Fargo ****	8/4/2015	8213	\$6,500.00	Check
Wells Fargo ****	8/19/2015	8273	\$1,330.50	Check
Wells Fargo ****	8/20/2015	8277	\$1,998.35	Check
Wells Fargo ****	8/18/2015	8287	\$1,001.60	Check
Wells Fargo ****	8/28/2015	8288	\$3,703.00	Check
Wells Fargo ****	8/17/2015	8291	\$1,585.00	Check
Wells Fargo ****	8/20/2015	8296	\$31,175.35	Check
Wells Fargo ****	8/25/2015	8297	\$1,228.50	Check
Wells Fargo ****	8/19/2015	8302	\$1,326.75	Check
Wells Fargo ****	8/19/2015	8304	\$7,394.08	Check
Wells Fargo ****	8/17/2015	8305	\$3,054.24	Check
Wells Fargo ****	8/31/2015	8306	\$3,283.90	Check
Wells Fargo ****	8/18/2015	8310	\$6,935.36	Check
Wells Fargo ****	8/12/2015	8312	\$12,207.85	Check
Wells Fargo ****	8/17/2015	8314	\$18,235.00	Check
Wells Fargo ****	8/17/2015	8319	\$3,787.88	Check
Wells Fargo ****	8/18/2015	8321	\$4,725.00	Check
Wells Fargo ****	8/17/2015	8323	\$1,798.00	Check
Wells Fargo ****	8/21/2015	8324	\$1,701.00	Check
Wells Fargo ****	8/24/2015	8342	\$1,120.00	Check
Wells Fargo ****	8/17/2015	8349	\$7,168.19	Check
Wells Fargo ****	8/15/2015	8350	\$7,481.54	Check
Wells Fargo ****	8/17/2015	8352	\$2,472.50	Check
Wells Fargo ****	8/17/2015	8355	\$10,362.73	Check
Wells Fargo ****	8/20/2015	8356	\$1,334.91	Check
Wells Fargo ****	8/17/2015	8357	\$1,141.79	Check
Wells Fargo ****	8/18/2015	8358	\$2,656.05	Check
Wells Fargo ****	8/14/2015	8362	\$9,450.00	Check
Wells Fargo ****	8/17/2015	8369	\$1,132.10	Check
Wells Fargo ****	8/17/2015	8373	\$3,211.00	Check
Wells Fargo ****	8/31/2015	8384	\$12,780.57	Check
Wells Fargo ****	7/8/2015	Cobblestone Centre	\$200,000.00	Online Transfer
Wells Fargo ****	7/8/2015	International Automated	\$25,000.00	Online Transfer
Wells Fargo ****	7/14/2015	8123	\$1,200.00	Check
Wells Fargo ****	7/14/2015	8120	\$8,500.00	Check
Wells Fargo ****	7/15/2015	8122	\$12,995.09	Check
Wells Fargo ****	7/16/2015	7987	\$1,175.25	Check
Wells Fargo ****	7/17/2015	8185	\$17,290.00	Check
Wells Fargo ****	7/17/2015	8222	\$6,763.29	Check
Wells Fargo ****	7/20/2015	8172	\$7,574.75	Check
Wells Fargo ****	7/20/2015	8196	\$1,085.50	Check
Wells Fargo ****	7/20/2015	8218	\$1,488.78	Check
Wells Fargo ****	7/20/2015	8221	\$5,976.59	Check
Wells Fargo ****	7/20/2015	8250	\$1,084.50	Check
Wells Fargo ****	7/20/2015	8215	\$5,670.00	Check
Wells Fargo ****	7/20/2016	8239	\$2,835.00	Check
Wells Fargo ****	7/21/2015	8148	\$1,242.03	Check
Wells Fargo ****	7/21/2015	8182	\$2,835.00	Check
Wells Fargo ****	7/21/2015	8226	\$2,411.95	Check
Wells Fargo ****	7/21/2015	8166	\$19,225.53	Check
Wells Fargo ****	7/21/2015	8231	\$13,178.50	Check
Wells Fargo ****	7/21/2015	8208	\$1,446.00	Check
Wells Fargo ****	7/22/2015	8134	\$2,079.00	Check

Wells Fargo ****	7/22/2015	8135	\$5,419.80	Check
Wells Fargo ****	7/22/2015	8144	\$1,875.00	Check
Wells Fargo ****	7/22/2015	8163	\$1,734.10	Check
Wells Fargo ****	7/23/2015	8201	\$1,890.00	Check
Wells Fargo ****	7/23/2015	8181	\$3,508.20	Check
Wells Fargo ****	7/23/2015	8164	\$1,134.00	Check
Wells Fargo ****	7/23/2015	8153	\$1,900.00	Check
Wells Fargo ****	7/24/2015	8180	\$1,585.08	Check
Wells Fargo ****	7/24/2015	8143	\$8,598.38	Check
Wells Fargo ****	7/27/2015	8127	\$1,034.65	Check
Wells Fargo ****	7/27/2015	8126	\$4,548.25	Check
Wells Fargo ****	7/31/2015	7912	\$2,362.50	Check
Wells Fargo ****	6/1/2015	7886	\$2,081.61	Check
Wells Fargo ****	6/2/2015	7962	\$3,339.35	Check
Wells Fargo ****	6/2/2015	7978	\$5,160.65	Check
Wells Fargo ****	6/4/2015	7980	\$2,000.00	Check
Wells Fargo ****	6/4/2015	7936	\$3,578.68	Check
Wells Fargo ****	6/5/2015	7889	\$7,500.00	Check
Wells Fargo ****	6/8/2015	7906	\$3,399.70	Check
Wells Fargo ****	6/8/2015	7956	\$2,168.25	Check
Wells Fargo ****	6/8/2015	7960	\$4,191.00	Check
Wells Fargo ****	6/8/2015	7943	\$2,176.50	Check
Wells Fargo ****	6/8/2015	7971	\$9,450.50	Check
Wells Fargo ****	6/9/2015	7958	\$3,949.58	Check
Wells Fargo ****	6/9/2015	7967	\$6,927.10	Check
Wells Fargo ****	6/9/2015	7957	\$3,474.28	Check
Wells Fargo ****	6/9/2015	7970	\$1,228.50	Check
Wells Fargo ****	6/9/2015	7919	\$5,472.60	Check
Wells Fargo ****	6/9/2015	7976	\$1,167.35	Check
Wells Fargo ****	6/10/2015	7949	\$2,320.50	Check
Wells Fargo ****	6/10/2015	7910	\$1,809.15	Check
Wells Fargo ****	6/10/2015	7927	\$6,179.40	Check
Wells Fargo ****	6/10/2015	7891	\$1,001.99	Check
Wells Fargo ****	6/10/2015	7890	\$1,528.49	Check
Wells Fargo ****	6/10/2015	7965	\$3,402.00	Check
Wells Fargo ****	6/10/2015	7925	\$1,701.00	Check
Wells Fargo ****	6/11/2015	7934	\$9,032.10	Check
Wells Fargo ****	6/11/2015	7921	\$12,004.31	Check
Wells Fargo ****	6/12/2015	7942	\$2,000.00	Check
Wells Fargo ****	6/12/2015	7932	\$3,151.05	Check
Wells Fargo ****	6/12/2015	7734	\$1,186.50	Check
Wells Fargo ****	6/15/2015	7933	\$1,890.00	Check
Wells Fargo ****	6/15/2015	7903	\$1,065.00	Check
Wells Fargo ****	6/16/2015	7898	\$3,148.88	Check
Wells Fargo ****	6/16/2015	7911	\$2,015.94	Check
Wells Fargo ****	6/16/2015	7920	\$4,536.00	Check
Wells Fargo ****	6/17/2015	7981	\$11,912.00	Check
Wells Fargo ****	6/18/2015	7977	\$2,310.00	Check
Wells Fargo ****	6/18/2015	7901	\$1,260.00	Check
Wells Fargo ****	6/22/2015	7982	\$2,475.00	Check
Wells Fargo ****	6/22/2015	7983	\$1,715.52	Check
Wells Fargo ****	5/1/2015	7758	\$4,665.15	Check
Wells Fargo ****	5/1/2015	7757	\$1,800.75	Check
Wells Fargo ****	5/7/2015	7751	\$1,332.45	Check
Wells Fargo ****	5/11/2015	Cobblestone Centre	\$200,000.00	Online Transfer
Wells Fargo ****	5/12/2015	7749	\$1,039.50	Check
Wells Fargo ****	5/14/2015	7868	\$1,429.05	Check
Wells Fargo ****	5/14/2015	7883	\$7,070.95	Check
Wells Fargo ****	5/15/2015	7863	\$1,918.35	Check
Wells Fargo ****	5/15/2015	7817	\$3,496.50	Check
Wells Fargo ****	5/15/2015	7864	\$2,234.40	Check
Wells Fargo ****	5/18/2015	7867	\$1,600.20	Check
Wells Fargo ****	5/18/2015	7733	\$6,195.00	Check

Pressurized Turbine Engine

Annual Filing Fees - CT Corp

Wells Fargo ****	5/18/2015	7809	\$1,890.00	Check	
Wells Fargo ****	5/18/2015	7818	\$4,171.65	Check	
Wells Fargo ****	5/19/2015	7801	\$2,634.45	Check	
Wells Fargo ****	5/19/2015	7794	\$1,014.30	Check	
Wells Fargo ****	5/19/2015	7882	\$1,260.00	Check	
Wells Fargo ****	5/19/2015	7872	\$1,984.50	Check	
Wells Fargo ****	5/20/2019	7825	\$1,377.60	Check	
Wells Fargo ****	5/20/2015	7805	\$2,950.50	Check	
Wells Fargo ****	5/20/2015	7860	\$3,756.90	Check	
Wells Fargo ****	5/20/2015	7853	\$1,984.50	Check	
Wells Fargo ****	5/20/2015	7856	\$1,417.50	Check	
Wells Fargo ****	5/21/2015	7798	\$1,890.00	Check	
Wells Fargo ****	5/21/2015	7833	\$4,315.55	Check	
Wells Fargo ****	5/22/2015	7832	\$1,120.35	Check	
Wells Fargo ****	5/22/2015	7880	\$2,271.15	Check	
Wells Fargo ****	5/22/2015	7828	\$1,417.50	Check	
Wells Fargo ****	5/26/2015	7841	\$1,823.85	Check	
Wells Fargo ****	5/26/2015	7888	\$3,466.00	Check	Attorney's - IRS
Wells Fargo ****	5/2/2015	Cobblestone Centre	\$200,000.00	Online Transfer	
Wells Fargo ****	4/10/2015	Cobblestone Centre	\$200,000.00	Online Transfer	
Wells Fargo ****	4/10/2015	7708	\$1,480.50	Check	
Wells Fargo ****	4/16/2015	Proof-Adj Check Listed not Enclosed	\$11,844.00		
Wells Fargo ****	4/23/2015	7788	\$8,225.95	Check	
Wells Fargo ****	4/24/2015	7745	\$2,009.10	Check	
Wells Fargo ****	4/27/2015	International Automated	\$30,000.00	Online Transfer	
Wells Fargo ****	4/27/2015	7717	\$1,193.10	Check	
Wells Fargo ****	4/28/2015	7789	\$1,134.00	Check	
Wells Fargo ****	3/3/2015	Cobblestone Centre	\$200,000.00	Online Transfer	
Wells Fargo ****	3/6/2015	7650	\$25,200.00	Check	
Wells Fargo ****	3/19/2015	International Automated	\$10,000.00	Online Transfer	
Wells Fargo ****	3/19/2015	7710	\$8,350.00	Check	
Wells Fargo ****	3/20/2015	7673	\$6,237.00	Check	
Wells Fargo ****	3/23/2015	7662	\$1,313.55	Cashed Check	
Wells Fargo ****	3/23/2015		\$300,000.00	Withdrawal Made in a Branch Store	
Wells Fargo ****	3/25/2015	7652	\$2,110.50	Check	
Wells Fargo ****	3/31/2015	7712	\$16,753.50	Check	
Wells Fargo ****	2/2/2015	7503	\$2,362.50	Cashed Check	
Wells Fargo ****	2/6/2015	7580	\$1,450.05	Check	
Wells Fargo ****	2/6/2015	7425	\$1,134.00	Check	
Wells Fargo ****	2/9/2015	7519	\$2,447.20	Check	
Wells Fargo ****	2/10/2015	7442	\$18,900.00	Check	
Wells Fargo ****	2/12/2015	7642	\$1,326.15	Check	
Wells Fargo ****	2/12/2015	7644	\$7,173.85	Check	
Wells Fargo ****	2/13/2015	International Automated	\$10,000.00	Online Transfer	
Wells Fargo ****	2/13/2015	7615	\$1,188.60	Check	
Wells Fargo ****	2/17/2015	7656	\$1,257.90	Check	
Wells Fargo ****	2/17/2015	7557	\$1,500.45	Check	
Wells Fargo ****	2/18/2015	7584	\$1,995.00	Check	
Wells Fargo ****	2/18/2015	7542	\$1,179.15	Check	
Wells Fargo ****	2/18/2015	7607	\$7,770.00	Check	
Wells Fargo ****	2/19/2015	7649	\$15,300.00	Check	
Wells Fargo ****	2/19/2015	7559	\$3,124.80	Check	
Wells Fargo ****	2/20/2015	7648	\$3,058.00	Check	
Wells Fargo ****	2/25/2015	7552	\$1,785.00	Check	
Wells Fargo ****	2/27/2015	7572	\$8,805.30	Check	
Wells Fargo ****	2/27/2015	7570	\$1,477.35	Check	
Wells Fargo ****	1/2/2015		\$1,890.00	Return Item Charge - Paper AZ	
Wells Fargo ****	1/5/2015	7396	\$30,975.00	Check	
Wells Fargo ****	1/5/2015	7398	\$2,527.57	Check	
Wells Fargo ****	1/12/2015	Cobblestone Centre	\$2,000,000.00	Online Transfer	
Wells Fargo ****	1/13/2015	7462	\$2,731.05	Check	
Wells Fargo ****	1/15/2015	7501	\$23,625.00	Check	
Wells Fargo ****	1/16/2015	7487	\$3,172.05	Check	

Wells Fargo ****	1/16/2015	7514	\$2,630.25	Check	
Wells Fargo ****	1/16/2015	7515	\$5,869.75	Check	
Wells Fargo ****	1/16/2015	7443	\$4,688.40	Check	
Wells Fargo ****	1/16/2015	7480	\$2,362.50	Check	
Wells Fargo ****	1/16/2015	7399	\$13,120.50	Check	
Wells Fargo ****	1/20/2015	7464	\$2,362.50	Check	
Wells Fargo ****	1/20/2015	7500	\$2,362.50	Check	
Wells Fargo ****	1/20/2015	7488	\$3,266.70	Check	
Wells Fargo ****	1/20/2015	7506	\$1,300.95	Check	
Wells Fargo ****	1/21/2015	7426	\$1,676.85	Check	
Wells Fargo ****	1/21/2015	7469	\$5,008.50	Check	
Wells Fargo ****	1/22/2015	7460	\$2,936.85	Check	
Wells Fargo ****	1/22/2015	7517	\$5,476.50	Check	
Wells Fargo ****	1/26/2015	7452	\$3,709.65	Check	
Wells Fargo ****	1/27/2015	7509	\$1,134.00	Check	
Wells Fargo ****	1/29/2015	7435	\$1,050.00	Check	
Wells Fargo ****	1/30/2015	Capital One	\$12,055.95	Online Payment	
Millard County Credit Union *****	9/10/2018	IRS	\$2,009.48	EFT	
Millard County Credit Union *****	9/10/2018	387	\$1,826.35	Check	
Millard County Credit Union *****	9/12/2018	393 WCF Insurance	\$1,351.13	Check	
Millard County Credit Union *****	9/13/2018	394	\$1,900.40	Check	
Millard County Credit Union *****	9/18/2018	IRS	\$2,011.92	EFT	
Millard County Credit Union *****	9/18/2018	396	\$1,259.62	Check	
Millard County Credit Union *****	9/26/2018	395	\$1,996.40	Check	
Wells Fargo ****	11/9/2015	Payroll, Delta	\$4,993.61		Payroll Taxes-10/26-11/6/15
Wells Fargo ****	11/9/2015	Payroll, Cobblestone	\$18,135.60		Payroll DD-10/26-11/6/15
Wells Fargo ****	11/9/2015	3429 Robert Dahle	\$6,256.25	Check	Attorney-10/10/15 to 10/26/15 (Glenda records show ck#3340)
Wells Fargo ****	11/10/2015	3430 *Computrol, INC	\$39,172.20	Check	Power Boards - 120
Wells Fargo ****	11/18/2015	3431 LeGrand Johnson	\$6,772.88	Check	R&D Expenses
Wells Fargo ****	11/18/2015	3544 Dutson Supply	\$13,398.00	Check	Road Base for Abraham
Wells Fargo ****	11/20/2015	Discover E- Payment Johnson Glendda	\$2,863.56		IAS Expenses
Wells Fargo ****	11/23/2015	Nwagribusiness Insurance Neldon Johnson Natio	\$1,369.33		Insurance-Company
Wells Fargo ****	11/24/2015	Payroll, Delta	\$4,965.29		Payroll Tax Liability
Wells Fargo ****	11/24/2015	Payroll, Cobblestone	\$18,343.29		Payroll-11/9/15-to-11/21/15
Wells Fargo ****	11/24/2015	3439 J. David Nelson	\$11,755.00	Check	Attorney
Wells Fargo ****	11/27/2015	3547 Robert Dahle	\$7,223.87	Check	Attorney-September
Wells Fargo ****	12/3/2015	Capital One	\$1,080.99		IAS Expenses
Wells Fargo ****	12/4/2015	Chase E-pay	\$10,000.00		R&D Expenses
Wells Fargo ****	12/7/2015	Chase E-pay	\$11,718.45		R&D Expenses (Glenda shows amount of \$11,784.45)
Wells Fargo ****	10/9/2015	3409 Chronicle Progress	\$3,831.30	Check	Advertising
Wells Fargo ****	10/13/2015	Payroll, Cobblestone	\$18,414.18		Payroll DD-9/28/15-10/10/15
Wells Fargo ****	10/13/2015	Payroll, Delta	\$5,020.68		Payroll Taxes-9/28/15-10/10/15
Wells Fargo ****	10/13/2015	3410 Delta Auto & Appliance	\$1,843.59	Check	R & D Expenses
Wells Fargo ****	10/20/2015	Chase E-pay	\$1,267.38		R&D Expenses
Wells Fargo ****	10/23/2015	3532 Denver Snuffer Attorney	\$1,527.50	Check	Millard County Lawsuit
Wells Fargo ****	10/27/2015	Payroll, Delta	\$4,996.34		Payroll Tax Liability
Wells Fargo ****	10/27/2015	Payroll, Cobblestone	\$18,306.45		Payroll-10/12/15-to-10/23/15
Wells Fargo ****	10/27/2015	3536 David Nelson	\$4,212.30	Check	Attorney
Wells Fargo ****	10/28/2015	3538 Go Engineering	\$2,049.66	Check	Yearly Fee Maintenance (Glenda shows ck#3419)
Wells Fargo ****	11/3/2015	Capital One	\$2,038.57		IAS Expenses
Wells Fargo ****	11/3/2015	Discover E- Payment Johnson Glendda	\$4,266.13		IAS Expenses
Wells Fargo ****	11/4/2015	3423 UBC	\$1,006.00	Check	Workman's Compensation Ins.
Wells Fargo ****	11/6/2015	Chase E-pay	\$6,872.17		R&D Expenses
Wells Fargo ****	9/9/2015	3514 Central Auto Aero	\$3,144.53	Check	Repair Plane
Wells Fargo ****	9/10/2015	3520 Holt Limited	\$3,680.00	Check	Rob Burgener 8/18/15-8/28/15
Wells Fargo ****	9/14/2015	3526 Reliance Metal	\$28,923.84	Check	R&D (Rebar)
Wells Fargo ****	9/15/2015	Payroll, Delta	\$4,714.67		Payroll Taxes-7/20/15-7/31/15
Wells Fargo ****	9/15/2015	Payroll, Cobblestone	\$17,375.79		Payroll DD-8/30/15-9/12/15
Wells Fargo ****	9/15/2015	1154 Dearden Equipment	\$5,301.50	Check	Advertising give away (4 wheeler)
Wells Fargo ****	9/16/2015	3524 Delta Auto & Appliance	\$1,668.30	Check	R & D Expenses
Wells Fargo ****	9/21/2015	Bank of America Equipment 1	\$31,900.00		Pipe
Wells Fargo ****	9/25/2015	3402 J. David Nelson	\$3,585.00	Check	Attorney
Wells Fargo ****	9/25/2015	Capital One	\$2,014.21		IAS Expenses

Wells Fargo ****	9/25/2015	Discover E- Payment Johnson Glendda	\$5,897.63	IAS Expenses
Wells Fargo ****	9/29/2015	Payroll, Delta	\$5,051.39	Payroll Tax Liability
Wells Fargo ****	9/29/2015	Payroll, Cobblestone	\$18,185.13	Payroll-9/14/15-9/26/15
Wells Fargo ****	9/29/2015	3513 Hanson All Season Insulation	\$30,743.00	Insulation for Oasis Bldg.
Wells Fargo ****	10/1/2015	Chase E-pay	\$18,000.00	R & D Expenses
Wells Fargo ****	10/1/2015	3407 Millard County Assessor	\$3,081.81	Cobblestone Personal Property Tax (Glenda shows ck#3607)
Wells Fargo ****	10/2/2015	Central Minnesota Northern Lights Specialized	\$9,000.00	Shipping 6 loads of steel
Wells Fargo ****	10/6/2015	3528 Cardwell Distributing	\$1,240.43	Fuel
Wells Fargo ****	10/6/2015	3403 LeGrand Johnson	\$6,677.73	R&D Expenses
Wells Fargo ****	10/7/2015	Jpmorgan Chase Saaskin Intelligence	\$6,930.00	R & D Expenses
Wells Fargo ****	8/10/2015	3382 CPA Global	\$1,072.21	Renewal Fee for turbine
Wells Fargo ****	8/11/2015	3500 Trudy Shepard	\$1,123.14	Maintenance
Wells Fargo ****	8/18/2015	Payroll, Delta	\$5,026.07	Payroll Tax Liability
Wells Fargo ****	8/18/2015	Payroll, Cobblestone	\$17,576.11	Payroll-8/3/15-8/15/15
Wells Fargo ****	8/24/2015	3397 Robert Dahle	\$10,092.50	Attorney
Wells Fargo ****	8/25/2015	Regions Bank V. Alexander	\$12,569.22	Shipping for Rams (China)
Wells Fargo ****	8/25/2015	Capital One	\$8,654.05	IAS Expenses
Wells Fargo ****	8/25/2015	Discover E- Payment Johnson Glendda	\$14,714.72	Expenses
Wells Fargo ****	8/28/2015	3508 J. David Nelson	\$6,795.00	Attorney
Wells Fargo ****	8/28/2015	3506 Holt Limited	\$3,622.50	Rob Burgener-8/1/15-8/11/15
Wells Fargo ****	8/31/2015	3507 Howard County Tax	\$2,227.57	Tax's Texas Property
Wells Fargo ****	9/1/2015	Payroll, Delta	\$4,938.85	Payroll Tax Liability
Wells Fargo ****	9/1/2015	Payroll, Cobblestone	\$18,157.67	Payroll-8/17/15-8/29/15
Wells Fargo ****	9/1/2015	*Aaron Field	\$26,000.00	withdrawal Made in a Branch Store Cessna 172 Plane
Wells Fargo ****	9/4/2015	chase E-pay	\$9,992.17	R&D Expenses
Wells Fargo ****	9/8/2015	3523 UBC	\$1,474.00	Workman's Compensation Ins.
Wells Fargo ****	9/8/2015	3521 J. David Nelson	\$3,700.00	Maintenance Fee Pressurized Turbine
Wells Fargo ****	7/8/2015	3359 Holt Limited	\$2,645.00	Rob Burgener 6/17/15-6/30/15
Wells Fargo ****	7/8/2015	3362 Glenda Johnson	\$17,800.00	Equipment
Wells Fargo ****	7/8/2015	3363 Central Auto Aero	\$15,000.00	Repair Plane
Wells Fargo ****	7/10/2015	3369 Randy Johnson	\$30,000.00	Bonus
Wells Fargo ****	7/10/2015	3339 Henke Construction	\$2,002.00	Maintenance
Wells Fargo ****	7/15/2015	3364 Courtesy Ace Hardware	\$1,199.96	R & D Expenses
Wells Fargo ****	7/21/2015	Payroll, Delta	\$4,771.34	Payroll Tax Liability
Wells Fargo ****	7/21/2015	Payroll, Cobblestone	\$17,077.67	Payroll-7/5/15-7/18/15
Wells Fargo ****	7/21/2015	Chase E-pay	\$17,639.53	R&D Expenses
Wells Fargo ****	7/21/2015	Discover E- Payment Johnson Glendda	\$5,883.31	Expenses
Wells Fargo ****	7/22/2015	3376 J. David Nelson	\$13,570.00	Attorney
Wells Fargo ****	7/23/2015	3375 Holt Limited	\$1,092.50	Rob Burgener-7/1/15-7/15/15
Wells Fargo ****	7/23/2015	Capital One	\$1,017.67	IAS Expenses
Wells Fargo ****	7/23/2015	3374 Duff Shelly	\$1,912.62	Maintenance
Wells Fargo ****	7/23/2015	3370 LeGrand Johnson	\$30,000.00	Bonus
Wells Fargo ****	7/27/2015	1152 Stone Diesel & Automotive	\$6,239.62	Truck Repair
Wells Fargo ****	7/30/2015	3385 Robert Dahle	\$3,839.59	Attorney
Wells Fargo ****	7/31/2015	3386 Robert Dahle	\$5,325.41	Attorney
Wells Fargo ****	8/3/2015	3388 LeGrand Johnson	\$12,033.08	R&D & expenses
Wells Fargo ****	8/4/2015	Payroll, Delta	\$4,913.75	Payroll Taxes-7/20/15-8/1/15
Wells Fargo ****	8/4/2015	Payroll, Cobblestone	\$16,825.53	
Wells Fargo ****	8/5/2015	chase E-pay	\$12,444.28	R&D Expenses
Wells Fargo ****	8/6/2015	3389 Holt Limited	\$2,156.25	Rob Burgener 7/20/15-8/1/15
Wells Fargo ****	8/6/2015	3396 R.C. Willey	\$3,160.89	Payment
Wells Fargo ****	8/6/2015	3387 Nationwide Agribusiness	\$1,691.08	Insurance
Wells Fargo ****	6/8/2015	3329 RC Willey	\$3,885.67	Payment
Wells Fargo ****	6/8/2015	Payroll, Delta	\$4,810.78	Payroll Taxes-5/25/15-6/7/15
Wells Fargo ****	6/8/2015	Payroll, Cobblestone	\$17,096.37	Payroll DD-5/25/15-6/7/15
Wells Fargo ****	6/17/2015	chase E-pay	\$14,479.48	IAS Expenses
Wells Fargo ****	6/17/2015	3331 UBC	\$1,035.00	Workman's Compensation Ins.
Wells Fargo ****	6/19/2015	3340 Robert Dahle	\$5,325.41	Attorney
Wells Fargo ****	6/19/2015	Discover E- Payment Johnson Glendda	\$7,409.66	IAS Expenses
Wells Fargo ****	6/19/2015	3341 Holt Limited	\$1,351.25	Rob Burgener-6/1/15-6/5/15
Wells Fargo ****	6/22/2015	3343 J. David Nelson	\$1,620.00	Filing Fee - Capacitor Photovoltaic (Glenda's spreadsheet indicates amount of \$1600.00)
Wells Fargo ****	6/23/2015	Payroll, Cobblestone	\$17,711.25	Payroll-6/8/15-6/20/15
Wells Fargo ****	6/23/2015	Payroll, Delta	\$4,883.00	Payroll Tax Liability

Wells Fargo ****	6/26/2015	3348 *Jorgenson Companies	\$6,737.11	Check	Wheels for conveyor
Wells Fargo ****	6/29/2015	3346 Nationwide Agribusiness	\$1,691.08	Check	Insurance
Wells Fargo ****	6/30/2015	3347 Hanson All Season Insulation	\$20,000.00	Check	Insulation for Oasis Bldg.
Wells Fargo ****	6/30/2015	3350 J. David Nelson	\$6,660.00	Check	Attorney
Wells Fargo ****	6/30/2015	3347	\$20,000.00	Check	
Wells Fargo ****	7/2/2015	3351 J. David Nelson	\$1,800.00	Check	Filing Fee - Patent #7314347
Wells Fargo ****	7/2/2015	3352 UBC	\$1,447.00	Check	Workman's Compensation Ins.
Wells Fargo ****	7/3/2015	Capital One	\$12,045.15	Online pmt	IAS Expenses
Wells Fargo ****	7/7/2015	Wells Fargo Business Tax Payroll	\$4,615.13		Payroll Taxes-6/22/15-7/4/15
Wells Fargo ****	7/7/2015	Cobblestone Centre Payroll	\$16,507.28		Payroll DD-6/22/15-7/4/15
Wells Fargo ****	7/7/2015	3355 Cardwell Distributing	\$2,306.10	Check	Fuel, Oil, Etc.
Wells Fargo ****	7/7/2015	3360 Walker Lumber	\$3,143.29	Check	R & D Expenses
Wells Fargo ****	5/8/2015	3281	\$4,571.25	Check	Rob Burgener 4/16/15-4/30/15
Wells Fargo ****	5/11/2015	3282 Nationwide Agribusiness	\$1,691.06	Check	Insurance
Wells Fargo ****	5/12/2015	Wells Fargo Business Tax Payroll	\$4,899.00		Payroll Taxes 3/30/15-4/11/15
Wells Fargo ****	5/12/2015	Cobblestone Centre Payroll	\$17,400.55		Payroll DD-4/29/15-5/9/15
Wells Fargo ****	5/12/2015	Korry L. Ardell	\$43,495.00	Wire Transfer	Brake Press (used) & Shipping
Wells Fargo ****	5/12/2015	3270	\$1,770.40	Check	Fuel
Wells Fargo ****	5/13/2015	Chase Epay	\$20,129.28		IAS Expenses
Wells Fargo ****	5/15/2015	3293 Delta Auto & Appliance	\$1,841.66	Check	R & D Expenses
Wells Fargo ****	5/15/2015	1151 Trudy Shepard	\$3,000.00	Check	Maintenance on Payson house
Wells Fargo ****	5/19/2015	Fujifilm Dimatrix, Inc.	\$51,333.00	Wire Transfer	3D printer went to UVU (gift)
Wells Fargo ****	5/20/2015	Home Depot	\$1,000.00	Online Payment	Maintenance
Wells Fargo ****	5/22/2015	Discover E- Payment Johnson Glendda	\$1,490.73		IAS Expenses
Wells Fargo ****	5/26/2015	Wells Fargo Business Tax Payroll	\$4,864.82		Payroll Tax Liability
Wells Fargo ****	5/26/2015	Cobblestone Centre Payroll	\$17,885.67		Payroll-5/11/15-to-5/22/15
Wells Fargo ****	5/26/2015	3306 Cardwell Distributing	\$1,299.65	Check	Fuel
Wells Fargo ****	5/27/2015	Laizhou Xingda Hydraulic Machinery	\$69,676.50	Wire Transfer	Hydraulic Cylinders (A&D)
Wells Fargo ****	5/27/2015	3301	\$3,737.50	Check	Rob Burgener-5/4/15-5/15/15
Wells Fargo ****	5/28/2015	Capital One	\$7,834.24	Online Payment	IAS Expenses
Wells Fargo ****	5/29/2015	3311 J. David Nelson	\$6,065.00	Check	Attorney
Wells Fargo ****	6/1/2015	3315 Nationwide Agribusiness	\$1,691.08	Check	Insurance - (Glenda's spreadsheet indicates ck#3215)
Wells Fargo ****	6/2/2015	3317 Courtesy Ace Hardware	\$1,599.07	Check	R&D
Wells Fargo ****	6/5/2015	3320	\$4,513.75	Check	Rob Burgener 5/18/15-5/30/15
Wells Fargo ****	6/5/2015	3334 LeGrand Johnson	\$11,236.55	Check	R&D Expenses
Wells Fargo ****	4/8/2015	1124	\$24,939.34	Check	R&D
Wells Fargo ****	4/13/2015	3258	\$1,783.91	Check	Oasis Bldg. Heating
Wells Fargo ****	4/13/2015	1122	\$1,465.00	Check	Maintenance on floors
Wells Fargo ****	4/14/2015	Wells Fargo Business Tax Payroll	\$5,174.92		Payroll Taxes 3/30/15-4/11/15
Wells Fargo ****	4/14/2015	Cobblestone Centre Payroll	\$18,963.16		Payroll DD-3/30/15-4/11/15
Wells Fargo ****	4/14/2015	3256	\$4,628.75	Check	Rob Burgener 3/16/15-3/31/15
Wells Fargo ****	4/14/2015	3253	\$1,048.68	Check	Maintenance
Wells Fargo ****	4/15/2015	3264	\$10,000.00	Check	Attorney Fees
Wells Fargo ****	4/15/2015	3255	\$2,007.45	Check	R & D Expenses
Wells Fargo ****	4/16/2015	Discover E- Payment Johnson Glendda	\$8,800.00	Online Payment	IAS Expenses
Wells Fargo ****	4/16/2015	Capital One	\$20,174.73	Online Payment	IAS Expenses
Wells Fargo ****	4/16/2015	3268	\$19,214.00	Check	Maintenance
Wells Fargo ****	4/17/2015	Chase Epay	\$10,584.08	Online Payment	IAS Expenses
Wells Fargo ****	4/21/2015	3269	\$4,513.75	Check	Rob Burgener 4/2/15-4/15/15 (Glenda's spreadsheet indicates check # 3235)
Wells Fargo ****	4/22/2015	Home Depot	\$1,000.00	Online Payment	Maintenance
Wells Fargo ****	4/27/2015	3273	\$1,266.00	Check	Workman's Compensation Ins.
Wells Fargo ****	4/28/2015	Wells Fargo Business Tax Payroll	\$4,854.77		Payroll Tax Liability
Wells Fargo ****	4/28/2015	Cobblestone Centre Payroll	\$17,546.17		Payroll -4/13/15-4/24/15
Wells Fargo ****	5/4/2015	Discover E- Payment Johnson Glendda	\$10,000.00	Online Payment	IAS Expenses (Glenda's spreadsheet indicates date of 5/3/15)
Wells Fargo ****	5/7/2015	3291 J. David Nelson	\$1,228.64	Check	CPA Global - patent renewal
Wells Fargo ****	5/7/2015	3288 J. David Nelson	\$2,790.00	Check	Attorney
Wells Fargo ****	5/7/2015	3290 Robert Dahle	\$5,183.75	Check	Attorney
Wells Fargo ****	3/9/2015	3226 Walker Lumber	\$3,500.09	Check	R & D Expenses
Wells Fargo ****	3/10/2015	3228 Holt Limited	\$4,715.00	Check	Rob Burgener 2/16/15-2/27/15
Wells Fargo ****	3/11/2015	Chase Epay	\$12,981.24	Online Payment	IAS Expenses
Wells Fargo ****	3/12/2015	3234 Questar Gas	\$1,353.79	Check	Oasis Bldg. Heating
Wells Fargo ****	3/13/2015	3232 Delta Auto & Appliance	\$1,047.15	Check	R & D Expenses
Wells Fargo ****	3/17/2015	Wells Fargo Business Tax Payroll	\$5,148.39		Payroll Tax Liability

Wells Fargo ****	3/17/2015	Cobblestone Centre Payroll	\$18,825.23	Payroll-3/2/15-3/15/15
Wells Fargo ****	3/19/2015	3235 Holt Limited	\$4,858.75 Check	Rob Burgener 3/2/15-3/13/15
Wells Fargo ****	3/23/2015	Discover E- Payment Johnson Glendda	\$10,000.00 Online Payment	IAS Expenses
Wells Fargo ****	3/25/2015		\$6,010.00 withdrawal Made in a Branch Store	
Wells Fargo ****	3/27/2015	3240 Robert Dahle	\$1,512.50 Check	Attorney
Wells Fargo ****	3/27/2015	1121 Norman Henke	\$10,000.00 Check	Repair on house in Payson
Wells Fargo ****	3/30/2015	3239 Nationwide Agribusiness	\$1,691.06 Check	Insurance
Wells Fargo ****	3/30/2015	3238 J. David Nelson	\$3,700.00 Check	Fee - Automated Display Apparatus
Wells Fargo ****	3/30/2015	3246 J. David Nelson	\$7,470.00 Check	Attorney
Wells Fargo ****	3/30/2015	Capital One	\$4,455.59 Online Payment	IAS Expenses
Wells Fargo ****	3/31/2015	Wells Fargo Business Tax Payroll	\$5,042.63	Payroll Tax Liability
Wells Fargo ****	3/31/2015	Cobblestone Centre Payroll	\$18,742.81	Payroll 3/16/15-3/28/15
Wells Fargo ****	4/1/2015	Discover E- Payment Johnson Glendda	\$3,703.30 Online Payment	IAS Expenses
Wells Fargo ****	4/6/2015	1123	\$5,300.00 Check	Painting
Wells Fargo ****	2/10/2015	3197 Holt Limited	\$5,721.25 Check	Rob Burgener 1/16/15-1/30/15
Wells Fargo ****	2/10/2015	3199 Delta Auto & Appliance	\$2,331.34 Check	R & D Expenses
Wells Fargo ****	2/10/2015	3200 TruFlow Systems Inc	\$1,157.00 Check	Service call and 2 rod igniters - R&D
Wells Fargo ****	2/11/2015	1120 Stephen Rowland	\$3,000.00 Check	Liner for pond
Wells Fargo ****	2/12/2015	3206 Questar Gas	\$1,859.32 Check	Oasis Bldg. Heating
Wells Fargo ****	2/13/2015	Chase Epay	\$23,475.62 Online Payment	IAS Expenses
Wells Fargo ****	2/17/2015	Wells Fargo Business Tax Payroll	\$5,006.01	Payroll Tax Liability
Wells Fargo ****	2/17/2015	Cobblestone Centre Payroll	\$17,866.98	Payroll-2/2/15-2/13/15 DD
Wells Fargo ****	2/19/2015	Discover E- Payment Johnson Glendda	\$9,547.96 Online Payment	IAS Expenses
Wells Fargo ****	2/23/2015	3213 ADC Plumbing & Heating	\$11,425.00 Check	Furnaces in building
Wells Fargo ****	2/24/2015	3209 Holt Limited	\$4,312.50 Check	Rob Burgener 2/2/15-2/13/15
Wells Fargo ****	2/24/2015	3214 J. David Nelson	\$1,710.00 Check	Attorney
Wells Fargo ****	3/2/2015	3217 Nationwide Agribusiness	\$1,691.06 Check	Insurance
Wells Fargo ****	3/3/2015	Wells Fargo Business Tax Payroll	\$5,093.26	Payroll Taxes 2/16/15-2/28/15
Wells Fargo ****	3/3/2015	Cobblestone Centre Payroll	\$18,717.18	Payroll DD2/16/15-2/28/15
Wells Fargo ****	1/14/2015	Chase Epay Chase Freedom Credit Card	\$2,825.28 Online Payment	IAS Expenses
Wells Fargo ****	1/15/2015	3178 Questar Gas	\$1,830.01 Check	Oasis Bldg. Heating
Wells Fargo ****	1/15/2015	3179 Robert Dahle	\$2,553.46 Check	Attorney
Wells Fargo ****	1/20/2015	Wells Fargo Business Tax Payroll	\$5,233.68	Payroll Tax Liability
Wells Fargo ****	1/20/2015	Cobblestone Centre Payroll	\$17,708.45	Payroll 1/5/15-1/18/15 DD
Wells Fargo ****	1/20/2015	3177 Delta Auto & Appliance	\$1,311.69 Check	R & D Expenses
Wells Fargo ****	1/20/2015	Discover E- Payment Johnson Glendda	\$7,081.96 Online Payment	IAS Expenses
Wells Fargo ****	1/22/2015	3181	\$4,830.00 Check	
Wells Fargo ****	1/28/2015	3185 J. David Nelson	\$9,068.00 Check	Attorney
Wells Fargo ****	1/30/2015	Capital One	\$1,996.00 Online Payment	IAS Expenses
Wells Fargo ****	2/3/2015	Wells Fargo Business Tax Payroll	\$4,866.62	Payroll Taxes 1/19/15-1/30/15
Wells Fargo ****	2/3/2015	Cobblestone Centre Payroll	\$18,038.60	Payroll DD1/19/15-1/30/15
Wells Fargo ****	2/3/2015	3192 LaGrand Johnson	\$25,855.27 Check	Expenses - R&D
Wells Fargo ****	12/9/2014	Wells Fargo Business Tax Payroll	\$4,793.93	Payroll Taxes-11/24/14-12/06/14
Wells Fargo ****	12/9/2014	Cobblestone Centre Payroll	\$17,072.39	Payroll DD-11/24/14-12/06/14
Wells Fargo ****	12/9/2014	3138 Walker Lumber	\$2,616.11 Check	R & D Expenses
Wells Fargo ****	12/9/2014	3140 Delta Auto & Appliance	\$2,821.79 Check	R & D Expenses
Wells Fargo ****	12/10/2014	3142 Questar Gas	\$1,363.80 Check	Oasis Bldg. Heating
Wells Fargo ****	12/15/2014		\$16,583.56 withdrawal Made in a Branch Store	
Wells Fargo ****	12/16/2014	3116	\$19,004.15 Check	
Wells Fargo ****	12/17/2014	1118	\$136,834.96 Check	
Wells Fargo ****	12/22/2014	Discover E- Payment Johnson Glendda	\$4,227.94 Online Payment	IAS Expenses
Wells Fargo ****	12/22/2014	Chase Epay	\$4,711.48 Online Payment	IAS Expenses
Wells Fargo ****	12/23/2014	Wells Fargo Business Tax Payroll	\$4,793.08	Payroll Tax Liability
Wells Fargo ****	12/23/2014	Cobblestone Centre Payroll	\$17,911.63	Payroll 12/6/14-12/19/14
Wells Fargo ****	12/23/2014	3144	\$4,370.00 Check	
Wells Fargo ****	1/2/2015	3152 Randy Johnson	\$30,000.00 Check	Commission
Wells Fargo ****	1/6/2015	Wells Fargo Business Tax Payroll	\$4,727.42	Payroll Taxes 12/22/14-1/2/15
Wells Fargo ****	1/6/2015	Cobblestone Centre Payroll	\$17,428.22	Payroll DD12/22/14-1/2/15
Wells Fargo ****	1/6/2015	3151 LaGrand Johnson	\$30,000.00 Check	Commission
Wells Fargo ****	1/6/2015	3167 J. David Nelson	\$4,957.00 Check	Attorney
Wells Fargo ****	1/7/2015	3171 Holt Limited	\$2,271.25 Check	Rob Burgener12/17-12/31/14
Wells Fargo ****	1/8/2015		\$36,000.00 withdrawal Made in a Branch Store	
Wells Fargo ****	1/8/2015	3176 Walker Lumber	\$3,609.88 Check	R & D Expenses

People's Intermountain Bank 6121123	6/6/2018	Glenda Savings	\$120,000.00	Wire Transfer	Consulting
People's Intermountain Bank 6121123	6/12/2018	120 LeGrand Johnson	\$60,000.00	Check	Consulting
People's Intermountain Bank 6121123	6/11/2018	121 Randy Johnson	\$60,000.00	Check	Consulting
People's Intermountain Bank 6121123	6/20/2018	122 Robert Johnson	\$50,000.00	Check	Consulting
People's Intermountain Bank 6121123	6/25/2018	123 Robert Johnson	\$2,250,000.00	Check	
People's Intermountain Bank 6121123	4/11/2018	119 Peregrine Consulting & Accounting	\$9,825.00	Check	Accounting las
People's Intermountain Bank 6121123	3/15/2018	117 Peregrine Consulting & Accounting	\$1,575.00	Check	Invoice 1-12-Jan & Feb/18
People's Intermountain Bank 6121123	2/22/2018	Citi Card	\$2,750.00	Online Payment	Renewal for 3 Nevis Company's
People's Intermountain Bank 6121123	2/7/2018	112 Randy Johnson	\$2,063.00	Check	Health insurance
People's Intermountain Bank 6121123	2/28/2018	115 LeGrand Johnson	\$1,151.72	Check	Oct & November 2017 Health insurance & phones
People's Intermountain Bank 6121123	1/17/2018	111 Peregrine Consulting & Accounting	\$13,455.00	Check	November & Dec. 2017
People's Intermountain Bank 6121123	9/11/2017	1001 Peregrine Consulting & Accounting	\$11,605.00	Check	Invoice #17-69
People's Intermountain Bank 6121123	10/10/2017	102 LeGrand Johnson	\$1,173.82	Check	Health insurance & phone
People's Intermountain Bank 6121123	10/18/2017	104 Glenda E. Johnson	\$9,735.00	Check	Reimbursement for paying Peregrine for accounting consul
People's Intermountain Bank 6121123	10/31/2017	106 LeGrand Johnson	\$1,211.10	Check	Insurance & phone
People's Intermountain Bank 6121123	10/31/2017	108 Millard County Treasurer	\$3,960.60	Check	Property tax on 5 properties
People's Intermountain Bank 6121123	11/7/2017	109 J. David Nelson	\$5,880.00	Check	Invoice 12392 patent ????
People's Intermountain Bank 6121123	11/21/2017	110 Peregrine Consulting & Accounting	\$10,800.00	Check	Accounting - IAS audit
People's Intermountain Bank *****	4/13/2017	Neldon Johnson	\$623,689.53	Checking withdrawal (counter check)	
People's Intermountain Bank *****	4/4/2017	1165 LeGrand Johnson	\$4,500.00		Peregrine Consultants - Accounts for Filings for IAUS
People's Intermountain Bank *****	4/6/2017	1174 Pinaki & Associates LLC CPA	\$5,000.00	Check	Invoice for annual audit for year 2016
People's Intermountain Bank *****	4/13/2017	Neldon Johnson	\$1,034.00	Savings withdrawal(Counter check)	
People's Intermountain Bank *****	3/28/2017	1162 Boyack Ashton LC Attorneys	\$5,535.00	Check	Oct, Nov, Dec, Jan
People's Intermountain Bank *****	3/7/2017	1163 Peregrine Consulting & Accounting	\$7,415.00	Check	Invoice #17-32 - Audits
People's Intermountain Bank *****	3/1/2017	1164 Surety Title Company or Troy Koenig	\$1,950.00	Check	Property in Big Springs, TX 3 payments Feb, Mar, Apr
People's Intermountain Bank *****	2/7/2017	1161 Peregrine Consulting & Accounting	\$7,620.00	Check	Invoice #17-28 - IAS 10-Q-2015 & 2016
People's Intermountain Bank *****	1/12/2016	1124 Randy Johnson	\$1,500.75	Check	Dec-15
People's Intermountain Bank *****	1/12/2016	1125 LeGrand Johnson	\$10,725.14	Check	
People's Intermountain Bank *****	2/10/2016	1128 LeGrand Johnson	\$9,689.25	Check	
People's Intermountain Bank *****	2/18/2016	1129 Randy Johnson	\$1,355.39	Check	Jan-16
People's Intermountain Bank *****	3/11/2016	1130 LeGrand Johnson	\$4,961.48	Check	
People's Intermountain Bank *****	3/15/2016	1133 Escrow Specialists	\$8,016.71	Check	delta land payment
People's Intermountain Bank *****	3/15/2016	1134 Wallace T. Boyack P.C.	\$11,433.00	Check	USA
People's Intermountain Bank *****	4/8/2016	1135 Randy Johnson	\$4,620.36	Check	
People's Intermountain Bank *****	4/22/2016	1136 LeGrand Johnson	\$2,097.20	Check	
People's Intermountain Bank *****	5/2/2016	1139 LeGrand Johnson	\$11,431.83	Check	
People's Intermountain Bank *****	7/1/2016	1140 Randy Johnson	\$4,083.40	Check	
People's Intermountain Bank *****	8/26/2016	1142 LeGrand Johnson	\$2,062.65	Check	
People's Intermountain Bank *****	8/1/2016	1146 Randy Johnson	\$1,671.29	Check	
People's Intermountain Bank *****	8/26/2016	1147 LeGrand Johnson	\$15,860.82	Check	
People's Intermountain Bank *****	9/7/2016	1149 Randy Johnson	\$1,337.40	Check	Aug-16
People's Intermountain Bank *****	10/3/2016	1150 LeGrand Johnson	\$1,027.67	Check	
People's Intermountain Bank *****	11/8/2016	1151 LeGrand Johnson	\$2,412.36	Check	
People's Intermountain Bank *****	11/30/2016	1152 Millard County Treasurer	\$3,798.95	Check	
People's Intermountain Bank *****	11/28/2016	1155 Randy Johnson	\$1,509.82	Check	
People's Intermountain Bank *****	12/29/2016	Pinaki & Associates LLC CPA	\$3,000.00	Wire Transfer	
People's Intermountain Bank *****	12/7/2016	1154 Howard County Tax Office	\$3,126.27	Check	ID #R000046407-Geoid #51436000100-Xrefid #4640
People's Intermountain Bank *****	1/29/2015	Utah Tax Payment	\$4,876.55	Wire Transfer	
People's Intermountain Bank *****	1/12/2015	1081 Randy Johnson	\$2,153.77	Check	
People's Intermountain Bank *****	1/28/2015	1085 Randy Johnson	\$1,598.85	Check	
People's Intermountain Bank *****	3/23/2015	Pinaki & Associates LLC CPA	\$5,000.00	Wire Transfer	
People's Intermountain Bank *****	3/17/2015	1095 Randy Johnson	\$2,234.02	Check	Feb-15
People's Intermountain Bank *****	4/17/2015	1096 Randy Johnson	\$1,910.75	Check	
People's Intermountain Bank *****	5/26/2015	Pinaki & Associates LLC CPA	\$5,000.00	Wire Transfer	
People's Intermountain Bank *****	5/20/2015	1098 LeGrand Johnson	\$16,544.93	Check	
People's Intermountain Bank *****	6/3/2015	1099 Randy Johnson	\$1,858.69	Check	Feb-15
People's Intermountain Bank *****	7/29/2015	1104 Escrow Specialists	\$9,486.91	Check	delta land payment #70000100020722
People's Intermountain Bank *****	7/23/2015	1107 Randy Johnson	\$3,672.28	Check	
People's Intermountain Bank *****	8/4/2015	Escrow Specialists	\$10,050.00	Wire Transfer	
People's Intermountain Bank *****	8/14/2015	Pinaki & Associates LLC CPA	\$6,000.00	Wire Transfer	
People's Intermountain Bank *****	8/11/2015	1108 LeGrand Johnson	\$10,805.21	Check	
People's Intermountain Bank *****	10/2/2015	1115 Randy Johnson	\$5,887.18	Check	
People's Intermountain Bank *****	11/12/2015	1119 LeGrand Johnson	\$5,060.61	Check	

People's Intermountain Bank *****	11/24/2015	1120 Randy Johnson	\$2,846.31 Check	
People's Intermountain Bank *****	12/31/2015	Pinaki & Associates LLC CPA	\$5,000.00 Wire Transfer	
People's Intermountain Bank *****	12/16/2015	1121 LeGrand Johnson	\$6,362.64 Check	
People's Intermountain Bank *****	1/10/2014	IRS	\$3,840.73 Wire Transfer	
People's Intermountain Bank *****	1/23/2014	IRS	\$5,556.96 Wire Transfer	
People's Intermountain Bank *****	1/24/2014	IRS	\$4,610.96 Wire Transfer	
People's Intermountain Bank *****	1/27/2014	Utah Tax Payment	\$4,815.54 Wire Transfer	
People's Intermountain Bank *****	1/29/2014	Lowes cc	\$1,615.19 Wire Transfer	
People's Intermountain Bank *****	1/9/2014	22007 LeGrand Johnson	\$15,050.68 Check	
People's Intermountain Bank *****	1/28/2014	22008 Evolution Holding	\$2,950.00 Check	Jan, Feb, Mar, Apr 2014 rent
People's Intermountain Bank *****	1/27/2014	22009 Michelle Burnell	\$1,300.00 Check	Delta shop
People's Intermountain Bank *****	1/23/2014	22010 Energizing Concepts	\$1,755.00 Check	
People's Intermountain Bank *****	1/24/2014	22011 ??? Johnson	\$1,834.24 Check	
People's Intermountain Bank *****	1/23/2014	22012 LeGrand Johnson	\$1,794.85 Check	
People's Intermountain Bank *****	1/24/2014	22013 Ramon Morgan	\$1,032.61 Check	
People's Intermountain Bank *****	1/23/2014	22015 Jose Rodrigue	\$1,041.76 Check	
People's Intermountain Bank *****	1/23/2014	22016 Jose ???	\$1,094.94 Check	
People's Intermountain Bank *****	1/23/2014	22023 Jeremy S. Sharp	\$2,027.33 Check	
People's Intermountain Bank *****	1/23/2014	22025 Holly C. Jackson	\$1,357.58 Check	
People's Intermountain Bank *****	1/24/2014	22028 Larry E. Moody	\$1,055.07 Check	
People's Intermountain Bank *****	1/23/2014	22029 Jesse T. Coombs	\$1,121.14 Check	
People's Intermountain Bank *****	1/28/2014	22030 Aaron K. ?	\$1,065.93 Check	
People's Intermountain Bank *****	1/28/2014	22031 Randy Johnson	\$2,428.24 Check	
People's Intermountain Bank *****	1/29/2014	22036 LeGrand Johnson	\$11,256.35 Check	
People's Intermountain Bank *****	1/8/2014	23950 LeGrand Johnson	\$1,790.24 Check	
People's Intermountain Bank *****	1/3/2014	23975 Utah State Tax Commission	\$2,449.92 Check	3rd quarter 2013 TC-941PC
People's Intermountain Bank *****	1/8/2014	23985 Randall Johnson	\$1,834.24 Check	
People's Intermountain Bank *****	1/8/2014	23986 LeGrand Johnson	\$1,794.85 Check	
People's Intermountain Bank *****	1/10/2014	23990 Jose O. Armenta	\$1,036.07 Check	
People's Intermountain Bank *****	1/10/2014	23996 Jeremy S. Sharp	\$2,027.33 Check	
People's Intermountain Bank *****	2/10/2014	IRS	\$4,762.96 Wire Transfer	
People's Intermountain Bank *****	2/21/2014	IRS	\$464.45 Wire Transfer	
People's Intermountain Bank *****	2/6/2014	22037 ? P. Johnson	\$1,834.24 Check	
People's Intermountain Bank *****	2/10/2014	22038 LeGrand Johnson	\$1,794.85 Check	
People's Intermountain Bank *****	2/6/2014	22041 Jose Rodrigue	\$1,030.37 Check	
People's Intermountain Bank *****	2/6/2014	22048 Jeremy S. Sharp	\$2,027.33 Check	
People's Intermountain Bank *****	2/7/2014	22054 Larry E. Moody	\$1,080.06 Check	
People's Intermountain Bank *****	2/6/2014	22061 LeGrand Johnson	\$25,667.00 Check	
People's Intermountain Bank *****	2/20/2014	22062 Randale P. Johnson	\$1,834.24 Check	
People's Intermountain Bank *****	2/20/2014	22068 ?	\$1,130.50 Check	
People's Intermountain Bank *****	2/20/2014	22069 Jose O. Armenta	\$1,138.46 Check	
People's Intermountain Bank *****	2/20/2014	22073 Jeremy S. Sharp	\$2,027.33 Check	
People's Intermountain Bank *****	2/20/2014	22083 LeGrand Johnson	\$13,935.17 Check	
People's Intermountain Bank *****	2/27/2014	22084 ?	\$1,885.35 Check	
People's Intermountain Bank *****	3/6/2014	IRS	\$4,495.35 Wire Transfer	
People's Intermountain Bank *****	3/10/2014	22063 ?	\$1,794.85 Check	
People's Intermountain Bank *****	3/7/2014	22093 Jeremy S. Sharp	\$2,027.33 Check	
People's Intermountain Bank *****	3/7/2014	22099 Larry E. Moody	\$1,034.79 Check	
People's Intermountain Bank *****	3/10/2014	22102 ?	\$1,794.85 Check	
People's Intermountain Bank *****	3/5/2014	22103 Randale P. Johnson	\$1,834.24 Check	
People's Intermountain Bank *****	3/10/2014	22115 ?	\$21,687.66 Check	
People's Intermountain Bank *****	3/24/2014	23976 Tuboscope	\$1,753.93 Check	drill pipe loading
People's Intermountain Bank *****	4/25/2014	Paypal	\$2,357.70 Wire Transfer	
People's Intermountain Bank *****	4/15/2014	1011 Randy Johnson	\$1,832.35 Check	
People's Intermountain Bank *****	4/29/2014	1014 Wallace T. Boyack P.C.	\$4,810.00 Check	
People's Intermountain Bank *****	5/1/2014	Utah Tax Payment	\$4,876.55 Wire Transfer	
People's Intermountain Bank *****	5/5/2014	1016 LeGrand Johnson	\$5,492.73 Check	
People's Intermountain Bank *****	5/6/2014	1018 Lone Peak Labs, Inc	\$2,313.67 Check	Invoices 815 and 836
People's Intermountain Bank *****	5/1/2014	1019 Randy Johnson	\$1,286.24 Check	
People's Intermountain Bank *****	5/6/2014	1020 Evolution Holdings	\$1,500.00 Check	May and June rent 2014
People's Intermountain Bank *****	1/13/2014	1022 Rocky Mountain Power/Delta	\$1,059.23 Check	68563191-001 3
People's Intermountain Bank *****	5/16/2014	1028 Randy Johnson	\$1,433.65 Check	
People's Intermountain Bank *****	5/22/2014	1029 One Blue Mountain, Inc.	\$2,062.50 Check	

People's Intermountain Bank *****	5/30/2014	1032 Energizing Concepts	\$2,120.00 Check	
People's Intermountain Bank *****	6/27/2014	1034 Wallace T. Boyack P.C.	\$1,768.00 Check	
People's Intermountain Bank *****	6/24/2014	1037 One Blue Mountain, Inc.	\$1,925.00 Check	
People's Intermountain Bank *****	6/25/2014	1038 Business Wire, Inc	\$1,835.00 Check	4121551816
People's Intermountain Bank *****	6/27/2014	1041 Evolution Holdings	\$2,250.00 Check	july, Aug, Sept 2014 rent
People's Intermountain Bank *****	7/1/2014	1042 Randy Johnson	\$1,072.82 Check	
People's Intermountain Bank *****	7/8/2014	1043 LeGrand Johnson	\$7,527.93 Check	
People's Intermountain Bank *****	7/11/2014	1047 LeGrand Johnson	\$17,539.95 Check	
People's Intermountain Bank *****	7/29/2014	1050 Escrow Specialists	\$9,396.91 Check	70000100020722 July 2014 payment Delta land
People's Intermountain Bank *****	8/18/2014	Bank of AF	\$2,000.00 Check	Motor
People's Intermountain Bank *****	8/12/2014	1053 Randy Johnson	\$2,076.98 Check	
People's Intermountain Bank *****	8/12/2014	1056 Escrow Specialists	\$10,045.00 Check	delta land payment
People's Intermountain Bank *****	9/15/2014	1051 Boyack Ashton LC Attorneys	\$1,180.00 Check	
People's Intermountain Bank *****	9/10/2014	1063 Randy Johnson	\$4,557.48 Check	
People's Intermountain Bank *****	10/2/2014	1064 Evolution Holdings	\$2,250.00 Check	oct, nov, dec 2014
People's Intermountain Bank *****	10/3/2014	1067 Wallace T. Boyack P.C.	\$2,896.00 Check	
People's Intermountain Bank *****	10/6/2014	1068 Randy Johnson	\$3,320.43 Check	
People's Intermountain Bank *****	11/4/2014	1071 Randy Johnson	\$2,765.97 Check	
People's Intermountain Bank *****	11/14/2014	1075 LeGrand Johnson	\$6,351.47 Check	
People's Intermountain Bank *****	12/2/2014	1076 Randy Johnson	\$2,468.19 Check	
People's Intermountain Bank *****	12/13/2013	Plant Machinery Inc	\$3,000.00 Wire Transfer	
People's Intermountain Bank *****	12/5/2013	Spectrolab, Inc	\$20,702.00 Wire Transfer	
People's Intermountain Bank *****	12/12/2013	Plant Machinery Inc	\$3,000.00 Wire Transfer	
People's Intermountain Bank *****	12/24/2013	Lowes cc	\$1,314.21 Wire Transfer	
People's Intermountain Bank *****	12/27/2013	IRS	\$4,600.25 Wire Transfer	
People's Intermountain Bank *****	12/4/2013	23875 LeGrand Johnson	\$1,790.24 Check	
People's Intermountain Bank *****	12/6/2013	23893 Evolution Holding LLC	\$1,400.00 Check	
People's Intermountain Bank *****	12/4/2013	23899 Robert D. Dahle	\$2,312.50 Check	
People's Intermountain Bank *****	12/4/2013	23901 J. David Nelson	\$8,602.75 Check	
People's Intermountain Bank *****	12/6/2013	23905 Capital One	\$2,650.00 Check	
People's Intermountain Bank *****	12/10/2013	23906 LeGrand Johnson	\$16,307.43 Check	
People's Intermountain Bank *****	12/18/2013	23913 LeGrand Johnson	\$1,790.24 Check	
People's Intermountain Bank *****	12/12/2013	23917 ?	\$1,088.93 Check	
People's Intermountain Bank *****	12/12/2013	23918 Jose O. Armenta	\$1,088.93 Check	
People's Intermountain Bank *****	12/12/2013	23924 Jeremy S. Sharp	\$2,022.14 Check	
People's Intermountain Bank *****	12/10/2013	23932 ?	\$1,243.51 Check	
People's Intermountain Bank *****	12/12/2013	23933 Randale P. Johnson	\$1,828.47 Check	
People's Intermountain Bank *****	12/27/2013	23949 Randale P. Johnson	\$1,828.47 Check	
People's Intermountain Bank *****	12/27/2013	23955 ?	\$1,027.48 Check	
People's Intermountain Bank *****	12/27/2013	23956 Jose O. Armenta	\$1,118.50 Check	
People's Intermountain Bank *****	12/27/2013	23963 Jeremy S. Sharp	\$2,022.14 Check	
People's Intermountain Bank *****	11/8/2013	IRS	\$3,835.68 Wire Transfer	
People's Intermountain Bank *****	11/27/2013	IRS	\$3,292.80 Wire Transfer	
People's Intermountain Bank *****	11/27/2013	IRS	\$3,757.93 Wire Transfer	
People's Intermountain Bank *****	11/5/2013	23751 LeGrand Johnson	\$1,790.24 Check	
People's Intermountain Bank *****	11/1/2013	23800 Randale P. Johnson	\$1,828.47 Check	
People's Intermountain Bank *****	11/5/2013	23801 LeGrand Johnson	\$1,790.24 Check	
People's Intermountain Bank *****	11/1/2013	23805 Jose Rodriguez	\$1,070.88 Check	
People's Intermountain Bank *****	11/1/2013	23806 Jose O. Armenta	\$1,096.67 Check	
People's Intermountain Bank *****	11/6/2013	23814 Jeremy S. Sharp	\$2,022.14 Check	
People's Intermountain Bank *****	11/4/2013	23826 Capital One	\$2,200.00 Check	
People's Intermountain Bank *****	11/8/2013	23833 Cardwell Distributing Inc	\$2,763.61 Check	44000
People's Intermountain Bank *****	11/8/2013	23838 LeGrand Johnson	\$27,881.10 Check	
People's Intermountain Bank *****	11/8/2013	23839 Randy Johnson	\$1,707.57 Check	
People's Intermountain Bank *****	11/12/2013	23840 Lisa Phillips	\$1,243.51 Check	
People's Intermountain Bank *****	11/14/2013	23842 Capital One Bank	\$2,740.12 Check	
People's Intermountain Bank *****	11/13/2013	23843 Randale P. Johnson	\$1,828.47 Check	
People's Intermountain Bank *****	11/20/2013	23844 LeGrand Johnson	\$1,790.24 Check	
People's Intermountain Bank *****	11/14/2013	23849 Jose O. Armenta	\$1,172.75 Check	
People's Intermountain Bank *****	11/15/2013	23855 Jeremy S. Sharp	\$2,022.14 Check	
People's Intermountain Bank *****	11/14/2013	23861 ?	\$1,110.85 Check	
People's Intermountain Bank *****	11/22/2013	23863 Delta Auto & Appliance	\$1,853.76 Check	
People's Intermountain Bank *****	11/25/2013	23867 ?	\$1,198.00 Check	

People's Intermountain Bank *****	11/22/2013	23871 Go(?) Engineer	\$2,049.66	Check	?
People's Intermountain Bank *****	11/26/2013	23872 Capital One	\$2,345.56	Check	
People's Intermountain Bank *****	11/23/2013	23873 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	11/27/2013	23874 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	11/29/2013	23880 Jose O. Armenta	\$1,070.24	Check	
People's Intermountain Bank *****	11/29/2013	23886 Jeremy S. Sharp	\$2,022.14	Check	
People's Intermountain Bank *****	10/17/2013	IRS	\$3,391.48	Wire Transfer	
People's Intermountain Bank *****	10/17/2013	IRS	\$3,674.38	Wire Transfer	
People's Intermountain Bank *****	10/11/2013	23675 Hale(?) Wood	\$1,527.50	Check	Invoice 6309/Acc 086.01
People's Intermountain Bank *****	10/15/2013	23676 ?	\$2,134.83	Check	?
People's Intermountain Bank *****	10/1/2013	23716 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	10/1/2013	23717 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	10/10/2013	23718 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	10/3/2013	23722 Jose O. Armenta	\$1,063.53	Check	
People's Intermountain Bank *****	10/3/2013	23728 Jeremy S. Sharp	\$2,022.14	Check	
People's Intermountain Bank *****	10/4/2013	23733 Utah State Tax Commission	\$1,507.55	Check	
People's Intermountain Bank *****	10/4/2013	23734 Utah State Tax Commission	\$1,599.22	Check	
People's Intermountain Bank *****	10/4/2013	23736 Capital One Bank	\$2,565.82	Check	
People's Intermountain Bank *****	10/10/2013	23737 LeGrand Johnson	\$8,931.41	Check	
People's Intermountain Bank *****	10/11/2013	23745 Delta Auto & Appliance	\$1,803.68	Check	3230
People's Intermountain Bank *****	10/15/2013	23746 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	10/15/2013	23747 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	10/21/2013	23748 Capital One	\$2,287.81	Check	
People's Intermountain Bank *****	10/21/2013	23750 Schaeffer Industries	\$2,962.26	Check	
People's Intermountain Bank *****	10/17/2013	23755 Jose Rodriguez	\$1,179.18	Check	
People's Intermountain Bank *****	10/17/2013	23756 Jose O. Armenta	\$1,174.94	Check	
People's Intermountain Bank *****	10/17/2013	23757 Luis Armenta	\$1,045.46	Check	
People's Intermountain Bank *****	10/22/2013	23762 Jeremy S. Sharp	\$2,022.14	Check	
People's Intermountain Bank *****	10/22/2013	23766 Robert D. Dahle	\$10,575.00	Check	
People's Intermountain Bank *****	10/30/2013	23771 Utah Business Insurance Company	\$1,622.00	Check	W320-0063135-2008A
People's Intermountain Bank *****	10/31/2013	23772 J. David Nelson	\$11,517.25	Check	
People's Intermountain Bank *****	10/28/2013	23773 Capital One	\$2,650.00	Check	
People's Intermountain Bank *****	10/29/2013	23774 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	10/28/2013	23776 Cash	\$4,000.00	Check	
People's Intermountain Bank *****	9/12/2013	IRS	\$3,494.38	Wire Transfer	
People's Intermountain Bank *****	9/13/2013	Ameriprise Card creditcard	\$5,000.00	Wire Transfer	
People's Intermountain Bank *****	9/26/2013	23284 Tac Air	\$10,125.00	Check	
People's Intermountain Bank *****	9/3/2013	23618 Schaeffer Industries	\$53,946.00	Check	
People's Intermountain Bank *****	9/11/2013	23625 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	9/5/2013	23643 J. David Nelson	\$7,364.00	Check	
People's Intermountain Bank *****	9/5/2013	23644 J. David Nelson	\$1,640.00	Check	
People's Intermountain Bank *****	9/10/2013	23647 ?	\$1,116.00	Check	
People's Intermountain Bank *****	9/4/2013	23655 ?	\$1,093.24	Check	
People's Intermountain Bank *****	9/4/2013	23659 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	9/4/2013	23660 ?	\$1,828.47	Check	
People's Intermountain Bank *****	9/11/2013	23661 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	9/6/2013	23665 Jose O. Armenta	\$1,138.19	Check	
People's Intermountain Bank *****	9/6/2013	23671 Jeremy S. Sharp	\$2,022.14	Check	
People's Intermountain Bank *****	9/11/2013	23673 Capital One Bank	\$2,863.44	Check	
People's Intermountain Bank *****	9/11/2013	23674 LeGrand Johnson	\$5,243.48	Check	
People's Intermountain Bank *****	9/19/2013	23677 Brett ?	\$5,700.00	Check	
People's Intermountain Bank *****	9/24/2013	23678 ?	\$3,500.00	Check	
People's Intermountain Bank *****	9/20/2013	23680 Cardwell Distributing Inc	\$2,667.12	Check	44000
People's Intermountain Bank *****	9/20/2013	23681 ?	\$3,181.71	Check	
People's Intermountain Bank *****	9/24/2013	23687 J. David Nelson	\$17,131.75	Check	
People's Intermountain Bank *****	9/24/2013	23688 J. David Nelson	\$1,880.00	Check	
People's Intermountain Bank *****	9/17/2013	23690 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	9/18/2013	23691 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	9/24/2013	23692 ?	\$1,790.24	Check	
People's Intermountain Bank *****	9/25/2013	23702 Jeremy S. Sharp	\$2,022.14	Check	
People's Intermountain Bank *****	9/26/2013	23707 J. David Nelson	\$1,190.00	Check	
People's Intermountain Bank *****	9/26/2013	23708 ?	\$1,186.00	Check	
People's Intermountain Bank *****	9/25/2013	23709 Capital One	\$2,755.20	Check	
People's Intermountain Bank *****	9/24/2013	23710 Lone Peak Labs, Inc	\$2,943.36	Check	Invoice #799
People's Intermountain Bank *****	9/30/2013	23712 Michelle Burnett	\$1,300.00	Check	Delta shop
People's Intermountain Bank *****	9/26/2013	23714 Jose O. Armenta	\$1,026.57	Check	

People's Intermountain Bank *****	5/7/2013	IRS	\$2,496.85	Wire Transfer	
People's Intermountain Bank *****	5/9/2013	Union Pacific Railroad	\$36,188.00	Wire Transfer	
People's Intermountain Bank *****	5/29/2013	IRS	\$2,811.18	Wire Transfer	
People's Intermountain Bank *****	5/30/2013	IRS	\$2,899.07	Wire Transfer	
People's Intermountain Bank *****	5/1/2013	23288 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	5/18/2013	23323 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	5/6/2013	23357 Energizing Concepts	\$2,140.00	Check	101
People's Intermountain Bank *****	5/3/2013	23358 Go(?) Engineer	\$1,330.48	Check	?
People's Intermountain Bank *****	5/1/2013	23363 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	5/1/2013	23364 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	5/2/2013	23368 Jose Rodriguez	\$1,072.17	Check	
People's Intermountain Bank *****	5/2/2013	23369 Jose O. Armenta	\$1,183.96	Check	
People's Intermountain Bank *****	5/2/2013	23371 Luis Armenta	\$1,006.78	Check	
People's Intermountain Bank *****	5/6/2013	23374 Capital One Bank	\$2,792.72	Check	
People's Intermountain Bank *****	5/7/2013	23375 Evolution Holdings LLC	\$5,000.00	Check	Spanish Fork Office
People's Intermountain Bank *****	5/16/2013	23387 Industrial Piping Products	\$1,086.90	Check	
People's Intermountain Bank *****	5/14/2013	23388 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	5/15/2013	23389 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	5/30/2013	23390 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	5/16/2013	23394 Jose Rodriguez	\$1,184.87	Check	
People's Intermountain Bank *****	5/16/2013	23395 Jose O. Armenta	\$1,215.94	Check	
People's Intermountain Bank *****	5/17/2013	23397 Luis Armenta	\$1,014.42	Check	
People's Intermountain Bank *****	5/22/2013	23414 J. David Nelson	\$9,632.00	Check	
People's Intermountain Bank *****	5/22/2013	23418 Capital One Bank	\$2,686.00	Check	
People's Intermountain Bank *****	5/23/2013	23419 The Toolroom(?) Inc	\$10,000.00	Check	Stainless Steel panels/cone
People's Intermountain Bank *****	5/23/2013	23422 Robert ?	\$16,164.57	Check	
People's Intermountain Bank *****	5/24/2013	23424 Randy Johnson	\$1,997.78	Check	
People's Intermountain Bank *****	5/29/2013	23425 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	5/30/2013	23426 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	5/30/2013	23427 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	5/31/2013	23430 Jose Rodriguez	\$1,209.75	Check	
People's Intermountain Bank *****	5/31/2013	23431 Jose O. Armenta	\$1,117.30	Check	
People's Intermountain Bank *****	4/5/2013	IRS	\$2,188.52	Wire Transfer	
People's Intermountain Bank *****	4/15/2013	Ameriprise Card creditcard	\$4,000.00	Wire Transfer	
People's Intermountain Bank *****	4/19/2013	Union Pacific Railroad	\$9,068.00	Wire Transfer	
People's Intermountain Bank *****	4/23/2013	IRS	\$2,694.67	Wire Transfer	
People's Intermountain Bank *****	4/23/2013	23214 Energizing Concepts	\$1,650.00	Check	
People's Intermountain Bank *****	4/1/2013	23283 Sommer Peterson	\$15,000.00	Check	
People's Intermountain Bank *****	4/2/2013	23286 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	4/3/2013	23287 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	4/3/2013	23292 Jose O. Armenta	\$1,213.37	Check	
People's Intermountain Bank *****	4/9/2013	23302 OTC Stock Transfer, Inc.	\$1,334.88	Check	
People's Intermountain Bank *****	4/10/2013	23311 Capital One	\$2,600.20	Check	
People's Intermountain Bank *****	4/15/2013	23312 J. David Nelson	\$27,057.00	Check	
People's Intermountain Bank *****	4/11/2013	23313 LeGrand Johnson	\$14,938.65	Check	
People's Intermountain Bank *****	4/10/2013	23314 Randy Johnson	\$1,299.19	Check	
People's Intermountain Bank *****	4/16/2013	23321 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	4/17/2013	23322 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	4/18/2013	23327 Jose O. Armenta	\$1,321.03	Check	
People's Intermountain Bank *****	4/18/2013	23329 Luis Armenta	\$1,107.13	Check	
People's Intermountain Bank *****	4/26/2013	23335 Walker Lumber	\$2,894.62	Check	11264
People's Intermountain Bank *****	4/23/2013	23342 Capital One	\$2,290.13	Check	
People's Intermountain Bank *****	4/23/2013	23344 Randy Johnson	\$1,752.03	Check	
People's Intermountain Bank *****	4/30/2013	23362 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	3/1/2013	Union Pacific Railroad	\$47,472.00	Wire Transfer	
People's Intermountain Bank *****	3/8/2013	IRS	\$1,908.14	Wire Transfer	
People's Intermountain Bank *****	3/14/2013	Ritchie Bros Auctioneers Ameri	\$10,890.63	Wire Transfer	
People's Intermountain Bank *****	3/22/2013	IRS	\$1,972.28	Wire Transfer	
People's Intermountain Bank *****	3/27/2013	Ritchie Bros Auctioneers Ameri	\$10,214.64	Wire Transfer	
People's Intermountain Bank *****	3/1/2013	23183 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	3/1/2013	23200 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	3/1/2013	23223 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	3/4/2013	23241 Capital One Bank	\$2,444.28	Check	
People's Intermountain Bank *****	3/5/2013	23242 Lisa Phillips	\$1,182.83	Check	
People's Intermountain Bank *****	3/6/2013	23243 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	3/12/2013	23244 LeGrand Johnson	\$1,790.24	Check	

People's Intermountain Bank *****	3/12/2013	23253 OTC Stock Transfer, Inc.	\$1,109.88	Check	
People's Intermountain Bank *****	3/12/2013	23260 LeGrand Johnson	\$9,063.95	Check	
People's Intermountain Bank *****	3/18/2013	23262 Capital One Bank	\$2,615.40	Check	
People's Intermountain Bank *****	3/18/2013	23263 Randy Johnson	\$1,379.03	Check	
People's Intermountain Bank *****	3/19/2013	23264 Lisa Phillips	\$1,182.83	Check	
People's Intermountain Bank *****	3/20/2013	23265 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	3/20/2013	23266 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	3/22/2013	23269 Jose Rodriguez	\$1,019.90	Check	
People's Intermountain Bank *****	3/29/2013	23281 Capital One	\$1,991.41	Check	
People's Intermountain Bank *****	2/6/2013	IRS	\$1,686.17	Wire Transfer	
People's Intermountain Bank *****	2/14/2013	Union Pacific Railroad	\$7,912.00	Wire Transfer	
People's Intermountain Bank *****	2/25/2013	IRS	\$1,807.90	Wire Transfer	
People's Intermountain Bank *****	2/6/2013	23195 J. David Nelson	\$14,744.00	Check	
People's Intermountain Bank *****	2/5/2013	23198 Lisa Phillips	\$1,182.83	Check	
People's Intermountain Bank *****	2/6/2013	23199 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	2/11/2013	23210 Capital One Bank	\$2,557.38	Check	
People's Intermountain Bank *****	2/12/2013	23215 LeGrand Johnson	\$27,185.22	Check	
People's Intermountain Bank *****	2/12/2013	23216 Randy Johnson	\$2,451.63	Check	
People's Intermountain Bank *****	2/20/2013	23221 Lisa Phillips	\$1,182.83	Check	
People's Intermountain Bank *****	2/20/2013	23222 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	2/21/2013	23226 Jose Rodriguez	\$1,008.75	Check	
People's Intermountain Bank *****	2/26/2013	23230 Walker Lumber	\$1,074.03	Check	?
People's Intermountain Bank *****	2/21/2013	23232 Capital One Bank	\$2,436.75	Check	
People's Intermountain Bank *****	2/28/2013	23236 Cadence Consulting Corporation	\$1,126.62	Check	
People's Intermountain Bank *****	1/11/2013	IRS	\$1,590.25	Wire Transfer	
People's Intermountain Bank *****	1/15/2013	IRS	\$1,529.76	Wire Transfer	
People's Intermountain Bank *****	1/30/2013	IRS	\$1,669.59	Wire Transfer	
People's Intermountain Bank *****	1/9/2013	23134 LeGrand Johnson	\$1,832.24	Check	
People's Intermountain Bank *****	1/3/2013	23147 K'Nowbe	\$11,750.00	Check	
People's Intermountain Bank *****	1/4/2013	23148 Capital One	\$2,642.11	Check	
People's Intermountain Bank *****	1/8/2013	23151 J. David Nelson	\$7,632.00	Check	
People's Intermountain Bank *****	1/8/2013	23153 Lisa Phillips	\$1,182.83	Check	
People's Intermountain Bank *****	1/9/2013	23154 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	1/9/2013	23155 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	1/18/2013	23162 Capital One Bank	\$2,337.19	Check	
People's Intermountain Bank *****	1/18/2013	23163 Walker Lumber	\$5,318.25	Check	
People's Intermountain Bank *****	1/24/2013	23181 Lisa Phillips	\$1,182.83	Check	
People's Intermountain Bank *****	1/24/2013	23182 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	8/13/2013	Alpha Pipe Company Inc	\$174,924.00	Wire Transfer	
People's Intermountain Bank *****	8/13/2013	IRS	\$3,461.12	Wire Transfer	
People's Intermountain Bank *****	8/23/2013	IRS	\$3,982.65	Wire Transfer	
People's Intermountain Bank *****	8/6/2013	23581 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	8/6/2013	23582 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	8/14/2013	23583 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	8/8/2013	23588 Jose O. Armenta	\$1,117.30	Check	
People's Intermountain Bank *****	8/8/2013	23594 Jeremy S. Sharp	\$2,022.14	Check	
People's Intermountain Bank *****	8/8/2013	23596 Escrow Specialists Inc	\$10,045.00	Check	?
People's Intermountain Bank *****	8/8/2013	23597 Utah State Tax Commission	\$1,228.01	Check	
People's Intermountain Bank *****	8/8/2013	23598 Utah State Tax Commission	\$1,452.81	Check	
People's Intermountain Bank *****	8/9/2013	23602 Delta Auto & Appliance	\$2,896.98	Check	3230
People's Intermountain Bank *****	8/7/2013	23606 Capital One Bank	\$2,782.14	Check	
People's Intermountain Bank *****	8/12/2013	23612 LeGrand Johnson	\$9,083.78	Check	
People's Intermountain Bank *****	8/16/2013	23613 Energizing Concepts	\$2,920.00	Check	Machine work/design work
People's Intermountain Bank *****	8/15/2013	23616 Robert D. Dahle	\$7,968.00	Check	
People's Intermountain Bank *****	8/14/2013	23617 ?	\$6,562.18	Check	
People's Intermountain Bank *****	8/15/2013	23622 Capital One	\$2,155.82	Check	
People's Intermountain Bank *****	8/20/2013	23623 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	8/21/2013	23624 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	8/22/2013	23630 Jose O. Armenta	\$1,215.94	Check	
People's Intermountain Bank *****	8/22/2013	23631 Luis Armenta	\$1,014.06	Check	
People's Intermountain Bank *****	8/23/2013	23636 Jeremy S. Sharp	\$2,022.14	Check	
People's Intermountain Bank *****	8/29/2013	23640 Capital One Bank	\$2,438.38	Check	
People's Intermountain Bank *****	7/11/2013	IRS	\$3,530.71	Wire Transfer	
People's Intermountain Bank *****	7/16/2013	IRS	\$3,625.88	Wire Transfer	
People's Intermountain Bank *****	7/26/2013	IRS	\$3,481.53	Wire Transfer	
People's Intermountain Bank *****	7/2/2013	23498 LeGrand Johnson	\$1,790.24	Check	

People's Intermountain Bank *****	7/1/2013	23514 Jose O. Armenta	\$1,113.43	Check	
People's Intermountain Bank *****	7/2/2013	23516 J. David Nelson	\$9,054.75	Check	
People's Intermountain Bank *****	7/5/2013	23517 Robert D. Dahle	\$3,175.00	Check	
People's Intermountain Bank *****	7/3/2013	23520 Capital One	\$2,511.15	Check	
People's Intermountain Bank *****	7/3/2013	23521 LeGrand Johnson	\$16,344.48	Check	
People's Intermountain Bank *****	7/9/2013	23523 Plaskolite Inc	\$32,533.20	Check	Solar lens
People's Intermountain Bank *****	7/9/2013	23526 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	7/10/2013	23527 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	7/15/2013	23528 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	7/11/2013	23532 ?	\$1,080.81	Check	
People's Intermountain Bank *****	7/11/2013	23533 ?	\$1,036.48	Check	
People's Intermountain Bank *****	7/15/2013	23540 Jeremy S. Sharp	\$2,022.14	Check	
People's Intermountain Bank *****	7/18/2013	23544 Energizing Concepts	\$1,400.00	Check	102
People's Intermountain Bank *****	7/11/2013	23545 Global Remarketing	\$21,000.00	Check	
People's Intermountain Bank *****	7/16/2013	23546 Escrow Specialists Inc	\$9,441.91	Check	?
People's Intermountain Bank *****	7/17/2013	23548 Randy Johnson	\$1,005.23	Check	
People's Intermountain Bank *****	7/15/2013	23549 Capital One Bank	\$2,623.81	Check	
People's Intermountain Bank *****	7/25/2013	23553 Plaskolite Inc	\$175,366.80	Check	
People's Intermountain Bank *****	7/23/2013	23556 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	7/25/2013	23557 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	7/29/2013	23558 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	7/26/2013	23562 ?	\$1,006.56	Check	
People's Intermountain Bank *****	7/26/2013	23563 Jose O. Armenta	\$1,108.66	Check	
People's Intermountain Bank *****	7/26/2013	23569 ?	\$2,022.14	Check	
People's Intermountain Bank *****	7/25/2013	23571 Capital One Bank	\$2,630.57	Check	
People's Intermountain Bank *****	7/31/2013	23573 Utah Business Insurance Company	\$1,032.00	Check	?
People's Intermountain Bank *****	7/30/2013	23574 Standard & Poor's	\$1,465.00	Check	
People's Intermountain Bank *****	7/30/2013	23576 J. David Nelson	\$12,165.25	Check	
People's Intermountain Bank *****	7/30/2013	23578 Walker Lumber	\$1,257.11	Check	
People's Intermountain Bank *****	6/14/2013	IRS	\$3,340.20	Wire Transfer	
People's Intermountain Bank *****	6/3/2013	23433 Luis Armenta	\$1,039.09	Check	
People's Intermountain Bank *****	6/3/2013	23440 Cardwell Distributing Inc	\$1,212.08	Check	44000
People's Intermountain Bank *****	6/3/2013	23442 Utah State Tax Commission	\$1,533.28	Check	
People's Intermountain Bank *****	6/5/2013	23444 Jeremy S. Sharp	\$1,145.21	Check	
People's Intermountain Bank *****	6/12/2013	23449 CPA Global	\$1,060.28	Check	#2005252626
People's Intermountain Bank *****	6/5/2013	23455 Capital One Bank	\$2,650.00	Check	
People's Intermountain Bank *****	6/10/2013	23456 LeGrand Johnson	\$7,852.55	Check	
People's Intermountain Bank *****	6/11/2013	23457 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	6/11/2013	23458 Randale P. Johnson	\$1,828.47	Check	
People's Intermountain Bank *****	6/20/2013	23459 LeGrand Johnson	\$1,790.24	Check	
People's Intermountain Bank *****	6/12/2013	23463 Jose O. Armenta	\$1,068.05	Check	
People's Intermountain Bank *****	6/12/2013	23469 Jeremy S. Sharp	\$2,022.14	Check	
People's Intermountain Bank *****	6/13/2013	23472 J. David Nelson	\$8,181.89	Check	
People's Intermountain Bank *****	6/13/2013	23475 Denver Snuffer	\$5,193.55	Check	
People's Intermountain Bank *****	6/13/2013	23476 Capital One	\$1,479.01	Check	
People's Intermountain Bank *****	6/20/2013	23481 Cardwell Distributing Inc	\$2,030.55	Check	44000
People's Intermountain Bank *****	6/21/2013	23487 Capital One Bank	\$2,699.27	Check	
People's Intermountain Bank *****	6/24/2013	23488 ?	\$2,049.66	Check	
People's Intermountain Bank *****	6/26/2013	23495 NSDF Trust Account	\$3,780.00	Check	App no 09/?????? ? Print
People's Intermountain Bank *****	6/25/2013	23496 Lisa Phillips	\$1,243.51	Check	
People's Intermountain Bank *****	6/26/2013	23497 ?	\$1,828.47	Check	
People's Intermountain Bank *****	6/28/2013	23501 Jose Rodriguez	\$1,111.23	Check	
People's Intermountain Bank *****	6/28/2013	23508 Jeremy S. Sharp	\$2,022.14	Check	