

**All Payments to Randale Johnson**

Bank	Account Name	Posted	Description	Deposit #	Check/	Debit	Normalized Recipient	Date	Written Check	Memo	Signature	Bates #
American Fork	IAS	1/4/2005	CHECK #16156	16156	(1,799.43)	Randale Paul Johnson; Becky	1/3/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000185
American Fork	IAS	1/7/2005	CHECK #16163	16163	(1,650.00)	Randale Paul Johnson; Becky	1/4/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000186
American Fork	IAS	1/19/2005	CHECK #16188	16188	(1,799.43)	Randale Paul Johnson; Becky	1/17/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000190
American Fork	IAS	2/1/2005	CHECK #16205	16205	(1,799.43)	Randale Paul Johnson; Becky	2/1/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000193
American Fork	IAS	2/15/2005	CHECK #16232	16232	(1,799.43)	Randale Paul Johnson; Becky	2/14/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000206
American Fork	IAS	3/2/2005	CHECK #16259	16259	(1,799.43)	Randale Paul Johnson; Becky	3/1/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000210
American Fork	IAS	3/16/2005	CHECK #16292	16292	(1,799.43)	Randale Paul Johnson; Becky	3/14/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000218
American Fork	IAS	3/30/2005	CHECK #16315	16315	(1,799.43)	Randale Paul Johnson; Becky	3/28/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000222
American Fork	IAS	4/13/2005	CHECK #16340	16340	(1,799.43)	Randale Paul Johnson; Becky	4/12/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000230
American Fork	IAS	5/2/2005	CHECK #16365	16365	(1,799.43)	Randale Paul Johnson; Becky	4/22/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000233
American Fork	IAS	5/12/2005	CHECK #16381	16381	(1,799.43)	Randale Paul Johnson; Becky	5/9/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000236
American Fork	IAS	5/25/2005	CHECK #16406	16406	(1,799.43)	Randale Paul Johnson; Becky	5/24/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000239
American Fork	IAS	6/8/2005	CHECK #16421	16421	(1,799.43)	Randale Paul Johnson; Becky	5/24/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000240
American Fork	IAS	6/15/2005	CHECK #16430	16430	(115.95)	Randale Paul Johnson; Becky	6/14/2005				Randale Paul Johnson	BANKOFAMERICANFORK-000245
American Fork	IAS	6/22/2005	CHECK #16432	16432	(1,799.43)	Randale Paul Johnson; Becky	6/21/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000250
American Fork	IAS	7/6/2005	CHECK #16453	16453	(1,799.43)	Randale Paul Johnson; Becky	7/5/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000255
American Fork	IAS	7/22/2005	CHECK #16486	16486	(1,799.43)	Randale Paul Johnson; Becky	7/19/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000267
American Fork	IAS	8/4/2005	CHECK #16504	16504	(1,799.43)	Randale Paul Johnson; Becky	8/2/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000268
American Fork	IAS	8/16/2005	CHECK #16538	16538	(1,799.43)	Randale Paul Johnson; Becky	8/15/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000269
American Fork	IAS	8/31/2005	CHECK #16551	16551	(1,799.43)	Randale Paul Johnson; Becky	8/30/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000270
American Fork	IAS	9/15/2005	CHECK #16572	16572	(1,799.43)	Randale Paul Johnson; Becky	9/14/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000277
American Fork	IAS	9/28/2005	CHECK #16596	16596	(1,799.43)	Randale Paul Johnson; Becky	9/27/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000280
American Fork	IAS	10/18/2005	CHECK #16605	16605	(1,799.43)	Randale Paul Johnson; Becky	10/11/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000288
American Fork	IAS	10/31/2005	CHECK #16632	16632	(1,799.43)	Randale Paul Johnson; Becky	10/25/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000290
American Fork	IAS	11/10/2005	CHECK #16645	16645	(1,799.43)	Randale Paul Johnson; Becky	11/7/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000295
American Fork	IAS	11/23/2005	CHECK #16667	16667	(1,799.43)	Randale Paul Johnson; Becky	11/21/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000300
American Fork	IAS	12/6/2005	CHECK #16684	16684	(1,799.43)	Randale Paul Johnson; Becky	12/5/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000306
American Fork	IAS	1/4/2006	CHECK #16732	16732	(1,799.43)	Randale Paul Johnson; Becky	12/16/2005				LaGrand T. Johnson	BANKOFAMERICANFORK-000311
American Fork	IAS	1/19/2006	CHECK #16754	16754	(1,799.43)	Randale Paul Johnson; Becky	1/3/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000321
American Fork	IAS	2/2/2006	CHECK #16768	16768	(1,799.43)	Randale Paul Johnson; Becky	1/16/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000324
American Fork	IAS	2/15/2006	CHECK #16797	16797	(1,799.43)	Randale Paul Johnson; Becky	1/30/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000330
American Fork	IAS	3/2/2006	CHECK #16829	16829	(1,799.43)	Randale Paul Johnson; Becky	2/17/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000336
American Fork	IAS	3/16/2006	CHECK #16854	16854	(1,799.43)	Randale Paul Johnson; Becky	3/13/2006				Neldon Johnson	BANKOFAMERICANFORK-000340
American Fork	IAS	3/29/2006	CHECK #16886	16886	(1,799.43)	Randale Paul Johnson; Becky	3/27/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000350
American Fork	IAS	4/11/2006	CHECK #16911	16911	(1,799.43)	Randale Paul Johnson; Becky	3/27/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000356
American Fork	IAS	4/26/2006	CHECK #16923	16923	(1,799.43)	Randale Paul Johnson; Becky	4/10/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000366
American Fork	IAS	5/15/2006	CHECK #16945	16945	(1,799.43)	Randale Paul Johnson; Becky	4/24/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000370
American Fork	IAS	5/25/2006	CHECK #16977	16977	(1,799.43)	Randale Paul Johnson; Becky	5/8/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000372
American Fork	IAS	6/7/2006	CHECK #17005	17005	(1,799.43)	Randale Paul Johnson; Becky	5/22/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000386
American Fork	IAS	6/21/2006	CHECK #17025	17025	(1,799.43)	Randale Paul Johnson; Becky	6/5/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000388
American Fork	IAS	7/7/2006	CHECK #17055	17055	(1,799.43)	Randale Paul Johnson; Becky	6/19/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000399
American Fork	IAS	7/18/2006	CHECK #17081	17081	(1,799.43)	Randale Paul Johnson; Becky	7/12/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000400
American Fork	IAS	8/1/2006	CHECK #17102	17102	(1,799.43)	Randale Paul Johnson; Becky	7/17/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000410
American Fork	IAS	8/15/2006	CHECK #17124	17124	(1,799.43)	Randale Paul Johnson; Becky	7/31/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000416
American Fork	IAS	8/29/2006	CHECK #17146	17146	(1,799.43)	Randale Paul Johnson; Becky	8/14/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000421
American Fork	IAS	9/13/2006	CHECK #17172	17172	(1,799.43)	Randale Paul Johnson; Becky	8/28/2006				Neldon Johnson	BANKOFAMERICANFORK-000427
American Fork	IAS	9/27/2006	CHECK #17188	17188	(1,799.43)	Randale Paul Johnson; Becky	9/11/2006				Glenda E. Johnson	BANKOFAMERICANFORK-000436
American Fork	IAS	10/11/2006	CHECK #17210	17210	(1,809.62)	Randale Paul Johnson; Becky	9/25/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000441
American Fork	IAS	10/25/2006	CHECK #17233	17233	(1,809.62)	Randale Paul Johnson; Becky	10/9/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000445
American Fork	IAS	11/8/2006	CHECK #17267	17267	(1,809.62)	Randale Paul Johnson; Becky	10/23/2006				Neldon Johnson	BANKOFAMERICANFORK-000459
American Fork	IAS	11/22/2006	CHECK #17285	17285	(1,809.62)	Randale Paul Johnson; Becky	11/6/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000454
American Fork	IAS	12/5/2006	CHECK #17327	17327	(1,809.62)	Randale Paul Johnson; Becky	11/20/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000454
American Fork	IAS	12/19/2006	CHECK #17339	17339	(1,809.62)	Randale Paul Johnson; Becky	12/12/2006				LaGrand T. Johnson	BANKOFAMERICANFORK-000459

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Date	Signature	Bates #
American Fork	IAS	1/4/2007	CHECK #17365	17365	(1,809.62)	Randale Paul Johnson; Becky	1/2/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000464
American Fork	IAS	1/5/2007	CHECK #17383	17383	(4,173.52)	Randale Paul Johnson; Becky	1/2/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000465
American Fork	IAS	1/17/2007	CHECK #17415	17415	(1,809.62)	Randale Paul Johnson; Becky	1/12/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000477
American Fork	IAS	1/17/2007	CHECK #17426	17426	(590.00)	Randale Paul Johnson; Becky	1/16/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000478
American Fork	IAS	1/30/2007	CHECK #17456	17456	(1,809.62)	Randale Paul Johnson; Becky	N/A	LaGrand T. Johnson	BANKOFAMERICANFORK-000483
American Fork	IAS	1/30/2007	CHECK #17466	17466	(294.80)	Randale Paul Johnson; Becky	1/29/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000488
American Fork	IAS	2/13/2007	CHECK #17493	17493	(1,809.62)	Randale Paul Johnson; Becky	2/12/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000495
American Fork	IAS	2/28/2007	CHECK #17519	17519	(1,809.62)	Randale Paul Johnson; Becky	2/16/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000503
American Fork	IAS	3/14/2007	CHECK #17537	17537	(1,809.62)	Randale Paul Johnson; Becky	3/12/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000509
American Fork	IAS	3/27/2007	CHECK #17568	17568	(1,809.62)	Randale Paul Johnson; Becky	3/26/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000511
American Fork	IAS	4/10/2007	CHECK #17583	17583	(1,809.62)	Randale Paul Johnson; Becky	4/9/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000521
American Fork	IAS	4/25/2007	CHECK #17622	17622	(1,809.62)	Randale Paul Johnson; Becky	4/23/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000522
American Fork	IAS	5/8/2007	CHECK #17649	17649	(1,809.62)	Randale Paul Johnson; Becky	5/7/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000533
American Fork	IAS	5/22/2007	CHECK #17671	17671	(1,809.62)	Randale Paul Johnson; Becky	5/21/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000536
American Fork	IAS	6/5/2007	CHECK #17700	17700	(1,809.62)	Randale Paul Johnson; Becky	6/4/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000546
American Fork	IAS	6/20/2007	CHECK #17728	17728	(1,809.62)	Randale Paul Johnson; Becky	6/18/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000553
American Fork	IAS	7/3/2007	CHECK #17764	17764	(1,809.62)	Randale Paul Johnson; Becky	7/2/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000555
American Fork	IAS	7/17/2007	CHECK #17797	17797	(1,809.62)	Randale Paul Johnson; Becky	7/16/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000557
American Fork	IAS	8/14/2007	CHECK #17828	17828	(1,809.62)	Randale Paul Johnson; Becky	8/13/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000588
American Fork	IAS	8/29/2007	CHECK #17859	17859	(1,809.62)	Randale Paul Johnson; Becky	8/27/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000589
American Fork	IAS	9/11/2007	CHECK #17883	17883	(1,809.62)	Randale Paul Johnson; Becky	9/10/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000591
American Fork	IAS	9/25/2007	CHECK #17922	17922	(1,809.62)	Randale Paul Johnson; Becky	9/24/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000598
American Fork	IAS	10/10/2007	CHECK #17955	17955	(1,809.62)	Randale Paul Johnson; Becky	10/8/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000598
American Fork	IAS	10/23/2007	CHECK #17985	17985	(1,809.62)	Randale Paul Johnson; Becky	10/22/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000601
American Fork	IAS	11/16/2007	CHECK #18018	18018	(1,809.62)	Randale Paul Johnson; Becky	11/14/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000602
American Fork	IAS	11/21/2007	CHECK #18053	18053	(1,809.62)	Randale Paul Johnson; Becky	11/19/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000633
American Fork	IAS	12/14/2007	CHECK #18087	18087	(1,809.62)	Randale Paul Johnson; Becky	12/3/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000634
American Fork	IAS	12/18/2007	CHECK #18134	18134	(1,809.62)	Randale Paul Johnson; Becky	12/17/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000637
American Fork	IAS	1/2/2008	CHECK #18168	18168	(1,809.62)	Randale Paul Johnson; Becky	12/31/2007	LaGrand T. Johnson	BANKOFAMERICANFORK-000640
American Fork	IAS	1/15/2008	CHECK #18200	18200	(1,809.62)	Randale Paul Johnson; Becky	1/14/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000641
American Fork	IAS	1/30/2008	CHECK #18234	18234	(1,809.62)	Randale Paul Johnson; Becky	1/28/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000645
American Fork	IAS	2/12/2008	CHECK #18271	18271	(1,809.62)	Randale Paul Johnson; Becky	2/11/2008	Randale Paul Johnson	BANKOFAMERICANFORK-000667
American Fork	IAS	2/26/2008	CHECK #18312	18312	(1,809.62)	Randale Paul Johnson; Becky	2/25/2008	Randale Paul Johnson	BANKOFAMERICANFORK-000681
American Fork	IAS	3/12/2008	CHECK #18340	18340	(1,809.62)	Randale Paul Johnson; Becky	3/10/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000698
American Fork	IAS	3/26/2008	CHECK #18374	18374	(1,809.62)	Randale Paul Johnson; Becky	3/24/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000700
American Fork	IAS	4/9/2008	CHECK #18410	18410	(1,809.62)	Randale Paul Johnson; Becky	4/7/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000711
American Fork	IAS	4/23/2008	CHECK #18442	18442	(1,809.62)	Randale Paul Johnson; Becky	4/21/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000721
American Fork	IAS	5/7/2008	CHECK #18475	18475	(1,809.62)	Randale Paul Johnson; Becky	5/5/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000731
American Fork	IAS	5/21/2008	CHECK #18508	18508	(1,809.62)	Randale Paul Johnson; Becky	5/19/2008	Randale Paul Johnson	BANKOFAMERICANFORK-000735
American Fork	IAS	6/4/2008	CHECK #18536	18536	(1,809.62)	Randale Paul Johnson; Becky	6/2/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000740
American Fork	IAS	6/17/2008	CHECK #18575	18575	(1,809.62)	Randale Paul Johnson; Becky	6/30/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000750
American Fork	IAS	7/1/2008	CHECK #18607	18607	(1,809.62)	Randale Paul Johnson; Becky	7/14/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000760
American Fork	IAS	7/16/2008	CHECK #18647	18647	(1,809.62)	Randale Paul Johnson; Becky	7/28/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000770
American Fork	IAS	7/30/2008	CHECK #18659	18659	(1,809.62)	Randale Paul Johnson; Becky	8/11/2008	Randale Paul Johnson	BANKOFAMERICANFORK-000781
American Fork	IAS	8/12/2008	CHECK #18722	18722	(1,809.62)	Randale Paul Johnson; Becky	8/11/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000788
American Fork	IAS	9/12/2008	CHECK #18757	18757	(1,809.62)	Randale Paul Johnson; Becky	8/26/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000796
American Fork	IAS	9/23/2008	CHECK #18792	18792	(1,809.62)	Randale Paul Johnson; Becky	9/2/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000798
American Fork	IAS	10/8/2008	CHECK #18816	18816	(1,809.62)	Randale Paul Johnson; Becky	10/16/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000801
American Fork	IAS	11/4/2008	CHECK #18898	18898	(1,809.62)	Randale Paul Johnson; Becky	11/3/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000819
American Fork	IAS	11/19/2008	CHECK #18920	18920	(1,809.62)	Randale Paul Johnson; Becky	11/17/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000829
American Fork	IAS	12/3/2008	CHECK #18954	18954	(1,809.62)	Randale Paul Johnson; Becky	N/A	LaGrand T. Johnson	BANKOFAMERICANFORK-000835
American Fork	IAS	12/17/2008	CHECK #18977	18977	(1,809.62)	Randale Paul Johnson; Becky	12/15/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000842
American Fork	IAS	1/2/2009	CHECK #19005	19005	(1,809.62)	Randale Paul Johnson; Becky	12/29/2008	LaGrand T. Johnson	BANKOFAMERICANFORK-000848

Bank	Account Name	Posted	Description	Debit #	Check/Deposit #	Debit	Normalized Recipient	Date	Memo	Signature	Bates #
American Fork	IAS	1/14/2009	CHECK #19054	19054		(1,809.62)	Randale Paul Johnson; Becky	1/12/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000858
American Fork	IAS	1/28/2009	CHECK #19097	19097		(1,809.62)	Randale Paul Johnson; Becky	1/26/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000869
American Fork	IAS	2/1/2009	CHECK #19128	19128		(1,809.62)	Randale Paul Johnson; Becky	2/9/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000878
American Fork	IAS	2/25/2009	CHECK #19163	19163		(1,809.62)	Randale Paul Johnson; Becky	2/23/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000888
American Fork	IAS	3/1/2009	CHECK #19191	19191		(1,809.62)	Randale Paul Johnson; Becky	3/9/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000898
American Fork	IAS	3/25/2009	CHECK #19234	19234		(1,809.62)	Randale Paul Johnson; Becky	3/23/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000908
American Fork	IAS	4/8/2009	CHECK #19286	19286		(1,809.62)	Randale Paul Johnson; Becky	4/6/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000918
American Fork	IAS	4/22/2009	CHECK #19326	19326		(1,809.62)	Randale Paul Johnson; Becky	4/20/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000928
American Fork	IAS	5/7/2009	CHECK #19353	19353		(1,809.62)	Randale Paul Johnson; Becky	4/4/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000938
American Fork	IAS	5/21/2009	CHECK #19404	19404		(1,809.62)	Randale Paul Johnson; Becky	5/18/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000948
American Fork	IAS	6/2/2009	CHECK #19436	19436		(1,809.62)	Randale Paul Johnson; Becky	6/1/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000958
American Fork	IAS	6/17/2009	CHECK #19461	19461		(1,809.62)	Randale Paul Johnson; Becky	6/15/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000968
American Fork	IAS	6/30/2009	CHECK #19521	19521		(1,809.62)	Randale Paul Johnson; Becky	6/29/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000978
American Fork	IAS	7/15/2009	CHECK #19560	19560		(1,809.62)	Randale Paul Johnson; Becky	7/13/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000988
American Fork	IAS	7/28/2009	CHECK #19572	19572		(1,809.62)	Randale Paul Johnson; Becky	7/27/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000998
American Fork	IAS	8/11/2009	CHECK #19613	19613		(1,809.62)	Randale Paul Johnson; Becky	8/10/2009		Neldon Johnson	BANKOFAMERICANFORK-001008
American Fork	IAS	8/25/2009	CHECK #19649	19649		(1,809.62)	Randale Paul Johnson; Becky	8/24/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001018
American Fork	IAS	9/10/2009	CHECK #19686	19686		(1,809.62)	Randale Paul Johnson; Becky	9/3/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001028
American Fork	IAS	9/22/2009	CHECK #19723	19723		(1,809.62)	Randale Paul Johnson; Becky	9/21/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001038
American Fork	IAS	10/8/2009	CHECK #19765	19765		(1,809.62)	Randale Paul Johnson; Becky	10/5/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001048
American Fork	IAS	10/21/2009	CHECK #19809	19809		(1,809.62)	Randale Paul Johnson; Becky	10/13/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001058
American Fork	IAS	11/19/2009	CHECK #19875	19875		(1,809.62)	Randale Paul Johnson; Becky	11/18/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001068
American Fork	IAS	12/17/2009	CHECK #19948	19948		(1,809.62)	Randale Paul Johnson; Becky	12/14/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001078
American Fork	IAS	1/13/2010	CHECK #20008	20008		(1,809.62)	Randale Paul Johnson; Becky	1/11/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001088
American Fork	IAS	1/27/2010	CHECK #20035	20035		(1,809.62)	Randale Paul Johnson; Becky	1/25/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001098
American Fork	IAS	2/10/2010	CHECK #20068	20068		(1,809.62)	Randale Paul Johnson; Becky	2/8/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001108
American Fork	IAS	2/24/2010	CHECK #20103	20103		(1,809.62)	Randale Paul Johnson; Becky	2/22/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001118
American Fork	IAS	3/10/2010	CHECK #20130	20130		(1,809.62)	Randale Paul Johnson; Becky	3/8/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001128
American Fork	IAS	3/24/2010	CHECK #20151	20151		(1,809.62)	Randale Paul Johnson; Becky	3/22/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001138
American Fork	IAS	4/7/2010	CHECK #20185	20185		(1,809.62)	Randale Paul Johnson; Becky	4/7/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001148
American Fork	IAS	4/21/2010	CHECK #20217	20217		(1,809.62)	Randale Paul Johnson; Becky	4/19/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001158
American Fork	IAS	5/6/2010	CHECK #20238	20238		(1,809.62)	Randale Paul Johnson; Becky	5/3/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001168
American Fork	IAS	5/19/2010	CHECK #20281	20281		(1,809.62)	Randale Paul Johnson; Becky	5/17/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001178
American Fork	IAS	6/1/2010	CHECK #20302	20302		(1,809.62)	Randale Paul Johnson; Becky	5/28/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001188
American Fork	IAS	6/17/2010	CHECK #20332	20332		(1,809.62)	Randale Paul Johnson; Becky	6/14/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001198
American Fork	IAS	7/2/2010	CHECK #20370	20370		(1,809.62)	Randale Paul Johnson; Becky	6/28/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001208
American Fork	IAS	7/14/2010	CHECK #20397	20397		(1,809.62)	Randale Paul Johnson; Becky	7/9/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001218
American Fork	IAS	7/28/2010	CHECK #20413	20413		(1,809.62)	Randale Paul Johnson; Becky	7/26/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001228
American Fork	IAS	8/11/2010	CHECK #20450	20450		(1,809.62)	Randale Paul Johnson; Becky	8/9/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001238
American Fork	IAS	8/25/2010	CHECK #20481	20481		(1,809.62)	Randale Paul Johnson; Becky	8/23/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001248
American Fork	IAS	9/10/2010	CHECK #20500	20500		(1,809.62)	Randale Paul Johnson; Becky	9/6/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001258
American Fork	IAS	9/23/2010	CHECK #20518	20518		(1,809.62)	Randale Paul Johnson; Becky	9/20/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001268
American Fork	IAS	10/7/2010	CHECK #20537	20537		(1,809.62)	Randale Paul Johnson; Becky	10/4/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001278
American Fork	IAS	10/20/2010	CHECK #20551	20551		(1,809.62)	Randale Paul Johnson; Becky	10/18/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001288
American Fork	IAS	11/12/2010	CHECK #20588	20588		(1,809.62)	Randale Paul Johnson; Becky	11/1/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001298
American Fork	IAS	11/18/2010	CHECK #20605	20605		(1,809.62)	Randale Paul Johnson; Becky	11/15/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001308
American Fork	IAS	12/1/2010	CHECK #20645	20645		(1,809.62)	Randale Paul Johnson; Becky	11/29/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001318
American Fork	IAS	12/16/2010	CHECK #20667	20667		(5,000.00)	Randale Paul Johnson; Becky	12/12/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001328
Millard County	RAPower-3	12/24/2010	Draft # 1073	1073				12/23/2010		Glenda E. Johnson	MCCU-000688
American Fork	IAS	12/30/2010	CHECK #20689	20689		(1,809.62)	Randale Paul Johnson; Becky	12/23/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001255
American Fork	IAS	1/12/2011	CHECK #20715	20715		(1,809.62)	Randale Paul Johnson; Becky	1/10/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001262
American Fork	IAS	1/26/2011	CHECK #20742	20742		(1,809.62)	Randale Paul Johnson; Becky	1/24/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001269
Zions Bank	RAPower-3	2/2/2011	CHECK #104	104		(3,000.00)	Randale Paul Johnson; Becky	1/31/2011	Commission	Glenda E. Johnson	ZIONS_BANK-000726
American Fork	IAS	2/10/2011	CHECK #20765	20765		(1,809.62)	Randale Paul Johnson; Becky	2/4/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001276
American Fork	IAS	2/24/2011	CHECK #20802	20802		(1,866.62)	Randale Paul Johnson; Becky	2/21/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001283

Bank	Account Name	Posted	Description	Deposit #	Check/Deposit #	Debit	Normalized Recipient	Date	Written Check	Memo	Signature	Bates #
American Fork	IAS	3/2/2011	CHECK #20818	20818		(285.66)	Randale Paul Johnson; Becky	2/21/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001286
American Fork	IAS	3/9/2011	CHECK #20825	20825		(1,866.62)	Randale Paul Johnson; Becky	3/7/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001288
American Fork	IAS	3/17/2011	CHECK #20855	20855		(345.41)	Randale Paul Johnson; Becky	3/11/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001295
American Fork	IAS	3/23/2011	CHECK #20860	20860		(1,866.62)	Randale Paul Johnson; Becky	3/24/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001297
American Fork	IAS	4/6/2011	CHECK #20886	20886		(1,866.62)	Randale Paul Johnson; Becky	4/4/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001306
American Fork	IAS	4/14/2011	CHECK #20909	20909		(562.97)	Randale Paul Johnson; Becky	4/8/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001308
American Fork	IAS	4/19/2011	CHECK #20912	20912		(1,866.62)	Randale Paul Johnson; Becky	4/18/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001311
American Fork	IAS	5/4/2011	CHECK #20946	20946		(1,866.62)	Randale Paul Johnson; Becky	5/2/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001313
American Fork	IAS	5/13/2011	CHECK #20973	20973		(350.16)	Randale Paul Johnson; Becky	5/6/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001320
American Fork	IAS	5/17/2011	CHECK #20978	20978		(1,866.62)	Randale Paul Johnson; Becky	5/16/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001322
American Fork	IAS	5/18/2011	CHECK #20975	20975		(669.04)	Randale Paul Johnson; Becky	5/13/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001326
American Fork	IAS	6/2/2011	CHECK #21010	21010		(1,866.62)	Randale Paul Johnson; Becky	5/30/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001333
American Fork	IAS	6/12/2011	CHECK #21022	21022		(354.58)	Randale Paul Johnson; Becky	5/30/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001333
American Fork	IAS	6/2/2011	CHECK #21027	21027		(458.71)	Randale Paul Johnson; Becky	5/30/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001333
American Fork	IAS	6/15/2011	CHECK #21032	21032		(1,866.62)	Randale Paul Johnson; Becky	5/30/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001333
American Fork	IAS	6/29/2011	CHECK #21050	21050		(827.51)	Randale Paul Johnson; Becky	6/20/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001340
American Fork	IAS	7/13/2011	CHECK #21087	21087		(1,866.62)	Randale Paul Johnson; Becky	6/30/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001344
American Fork	IAS	7/13/2011	CHECK #21092	21092		(1,866.62)	Randale Paul Johnson; Becky	7/25/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001345
American Fork	IAS	7/28/2011	CHECK #21110	21110		(1,866.62)	Randale Paul Johnson; Becky	7/11/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001351
American Fork	IAS	8/10/2011	CHECK #21147	21147		(439.12)	Randale Paul Johnson; Becky	8/8/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001356
American Fork	IAS	8/10/2011	CHECK #21148	21148		(619.60)	Randale Paul Johnson; Becky	8/8/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001356
American Fork	IAS	8/10/2011	CHECK #21134	21134		(1,866.62)	Randale Paul Johnson; Becky	8/8/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001363
American Fork	IAS	8/24/2011	CHECK #21162	21162		(1,866.62)	Randale Paul Johnson; Becky	8/22/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001371
American Fork	IAS	9/7/2011	CHECK #21187	21187		(367.32)	Randale Paul Johnson; Becky	9/5/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001377
American Fork	IAS	9/8/2011	CHECK #21200	21200		(1,866.62)	Randale Paul Johnson; Becky	9/19/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001381
American Fork	IAS	9/22/2011	CHECK #21215	21215		(439.12)	Randale Paul Johnson; Becky	9/19/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001381
American Fork	IAS	10/16/2011	CHECK #21251	21251		(1,866.62)	Randale Paul Johnson; Becky	10/9/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001388
American Fork	IAS	10/19/2011	CHECK #21284	21284		(1,866.62)	Randale Paul Johnson; Becky	10/16/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001391
Zions Bank	RAPower-3	10/31/2011	CHECK #182	182		(6,000.00)	Randale Paul Johnson; Becky	10/25/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001398
American Fork	IAS	11/4/2011	CHECK #21306	21306		(1,866.62)	Randale Paul Johnson; Becky	10/25/2011			Glenda E. Johnson	ZIONS_BANK-001133
American Fork	IAS	11/4/2011	CHECK #21316	21316		(621.17)	Randale Paul Johnson; Becky	10/31/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001400
American Fork	IAS	11/16/2011	CHECK #21346	21346		(418.14)	Randale Paul Johnson; Becky	10/31/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001400
American Fork	IAS	11/17/2011	CHECK #21326	21326		(1,866.62)	Randale Paul Johnson; Becky	11/14/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001400
Zions Bank	RAPower-3	11/18/2011	CHECK #188	188		(5,000.00)	Randale Paul Johnson; Becky	11/17/2011			Glenda E. Johnson	ZIONS_BANK-001118
American Fork	IAS	12/9/2011	CHECK #21354	21354		(1,866.62)	Randale Paul Johnson; Becky	11/28/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001420
American Fork	IAS	12/9/2011	CHECK #21377	21377		(510.02)	Randale Paul Johnson; Becky	11/28/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001420
American Fork	IAS	12/15/2011	CHECK #21405	21405		(871.29)	Randale Paul Johnson; Becky	12/12/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001420
American Fork	IAS	12/15/2011	CHECK #21387	21387		(1,866.62)	Randale Paul Johnson; Becky	12/12/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001420
American Fork	IAS	12/29/2011	CHECK #21417	21417		(1,866.62)	Randale Paul Johnson; Becky	12/20/2011			LaGrand T. Johnson	BANKOFAMERICANFORK-001420
Zions Bank	RAPower-3	1/10/2012	CHECK #204	204		(5,000.00)	Randale Paul Johnson; Becky	1/9/2012			Glenda E. Johnson	ZIONS_BANK-009545
American Fork	IAS	1/11/2012	CHECK #21442	21442		(1,870.47)	Randale Paul Johnson; Becky	1/9/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001430
American Fork	IAS	1/18/2012	CHECK #21461	21461		(1,022.06)	Randale Paul Johnson; Becky	1/9/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001430
American Fork	IAS	1/20/2012	CHECK #21473	21473		(1,064.94)	Randale Paul Johnson; Becky	1/18/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001430
American Fork	IAS	1/25/2012	CHECK #21479	21479		(1,870.47)	Randale Paul Johnson; Becky	1/23/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001440
Zions Bank	RAPower-3	2/8/2012	CHECK #223	223		(5,000.00)	Randale Paul Johnson; Becky	2/7/2012		Commission	Glenda E. Johnson	ZIONS_BANK-009753
American Fork	IAS	2/9/2012	CHECK #21506	21506		(1,870.47)	Randale Paul Johnson; Becky	2/6/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001450
American Fork	IAS	2/23/2012	CHECK #21527	21527		(1,870.47)	Randale Paul Johnson; Becky	2/20/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001450
American Fork	IAS	2/24/2012	CHECK #21542	21542		(1,155.44)	Randale Paul Johnson; Becky	2/22/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001458
American Fork	IAS	3/7/2012	CHECK #21558	21558		(1,870.47)	Randale Paul Johnson; Becky	3/5/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001460
Zions Bank	RAPower-3	3/14/2012	CHECK #234	234		(5,000.00)	Randale Paul Johnson; Becky	3/6/2012		Commission	Glenda E. Johnson	ZIONS_BANK-009836
American Fork	IAS	3/21/2012	CHECK #21583	21583		(1,870.47)	Randale Paul Johnson; Becky	3/19/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001471
American Fork	IAS	4/4/2012	CHECK #21611	21611		(871.21)	Randale Paul Johnson; Becky	4/2/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001475
American Fork	IAS	4/4/2012	CHECK #21613	21613		(1,870.47)	Randale Paul Johnson; Becky	4/2/2012			LaGrand T. Johnson	BANKOFAMERICANFORK-001475
Zions Bank	RAPower-3	4/6/2012	CHECK #254	254		(5,000.00)	Randale Paul Johnson; Becky	4/4/2012		Commission	Glenda E. Johnson	ZIONS_BANK-009904

Bank	Account Name	Posted	Description	Deposit #	Check/	Debit	Normalized Recipient	Date	Memo	Signature	Bates #
American Fork	IAS	4/17/2012	CHECK #21632	21632		(1,870.47)	Randale Paul Johnson; Becky	4/16/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001480
American Fork	IAS	5/2/2012	CHECK #21654	21654		(1,870.47)	Randale Paul Johnson; Becky	4/30/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001486
Zions Bank	RAPower-3	5/10/2012	CHECK #271	271		(5,000.00)	Randale Paul Johnson; Becky	5/8/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009988
American Fork	IAS	5/15/2012	CHECK #21671	21671		(657.35)	Randale Paul Johnson; Becky	5/8/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001493
American Fork	IAS	5/15/2012	CHECK #21677	21677		(1,870.47)	Randale Paul Johnson; Becky	5/14/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001499
American Fork	IAS	5/31/2012	CHECK #21705	21705		(1,870.47)	Randale Paul Johnson; Becky	5/28/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001506
Zions Bank	RAPower-3	6/7/2012	CHECK #286	286		(5,000.00)	Randale Paul Johnson; Becky	6/5/2012	Commission	Glenda E. Johnson	ZIONS_BANK-01007
American Fork	IAS	6/14/2012	CHECK #21742	21742		(1,192.88)	Randale Paul Johnson; Becky	6/11/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001505
American Fork	IAS	6/14/2012	CHECK #21729	21729		(1,870.47)	Randale Paul Johnson; Becky	6/11/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001506
Zions Bank	RAPower-3	6/21/2012	CHECK #292	292		(5,000.00)	Randale Paul Johnson; Becky	6/20/2012	July commission	Glenda E. Johnson	ZIONS_BANK-01013
American Fork	IAS	6/27/2012	CHECK #21757	21757		(1,870.47)	Randale Paul Johnson; Becky	6/25/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001511
American Fork	IAS	7/11/2012	CHECK #21785	21785		(1,870.47)	Randale Paul Johnson; Becky	7/9/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001511
American Fork	IAS	7/16/2012	CHECK #21808	21808		(1,811.11)	Randale Paul Johnson; Becky	7/16/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001522
American Fork	IAS	7/24/2012	CHECK #21816	21816		(1,870.47)	Randale Paul Johnson; Becky	7/23/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001522
American Fork	IAS	8/8/2012	CHECK #21844	21844		(1,870.47)	Randale Paul Johnson; Becky	8/6/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001522
Millard County	RAPower-3	8/13/2012	Draft # 4727	4727		(5,000.00)	Randale Paul Johnson; Becky	8/8/2012		Glenda E. Johnson	MCCU-00088
American Fork	IAS	8/17/2012	CHECK #21857	21857		(683.48)	Randale Paul Johnson; Becky	8/15/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001533
American Fork	IAS	8/22/2012	CHECK #21862	21862		(1,870.47)	Randale Paul Johnson; Becky	8/20/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001533
American Fork	IAS	9/5/2012	CHECK #21875	21875		(1,870.47)	Randale Paul Johnson; Becky	9/3/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001533
Millard County	RAPower-3	9/12/2012	Draft # 4849	4849		(5,000.00)	Randale Paul Johnson; Becky	9/9/2012		Glenda E. Johnson	MCCU-00096
American Fork	IAS	9/19/2012	CHECK #21898	21898		(1,870.47)	Randale Paul Johnson; Becky	9/17/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001543
American Fork	IAS	9/19/2012	CHECK #21902	21902		(1,870.47)	Randale Paul Johnson; Becky	9/17/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001543
Millard County	RAPower-3	10/1/2012	Draft # 1143	1143		(5,000.00)	Randale Paul Johnson; Becky	9/28/2012		Glenda E. Johnson	MCCU-00100
American Fork	IAS	10/1/2012	CHECK #21915	21915		(543.96)	Randale Paul Johnson; Becky	9/28/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001544
American Fork	IAS	10/3/2012	CHECK #21917	21917		(1,870.47)	Randale Paul Johnson; Becky	10/1/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001544
American Fork	IAS	10/17/2012	CHECK #23011	23011		(1,870.47)	Randale Paul Johnson; Becky	10/15/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001555
American Fork	IAS	11/1/2012	CHECK #23036	23036		(1,870.47)	Randale Paul Johnson; Becky	10/29/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001555
American Fork	IAS	11/6/2012	CHECK #23053	23053		(500.01)	Randale Paul Johnson; Becky	11/2/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001566
Millard County	RAPower-3	11/6/2012	Draft # 1154	1154		(5,000.00)	Randale Paul Johnson; Becky	11/2/2012	Commission	Glenda E. Johnson	MCCU-00106
American Fork	IAS	11/15/2012	CHECK #23075	23075		(829.23)	Randale Paul Johnson; Becky	11/12/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001566
American Fork	IAS	11/15/2012	CHECK #23056	23056		(1,870.47)	Randale Paul Johnson; Becky	11/12/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001566
American Fork	IAS	11/28/2012	CHECK #23087	23087		(1,870.47)	Randale Paul Johnson; Becky	11/26/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001572
Millard County	RAPower-3	11/30/2012	Draft # 1168	1168		(5,000.00)	Randale Paul Johnson; Becky	11/28/2012	Commission	Glenda E. Johnson	MCCU-00114
American Fork	IAS	12/12/2012	CHECK #23109	23109		(1,870.47)	Randale Paul Johnson; Becky	12/10/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001572
American Fork	IAS	12/17/2012	CHECK #23125	23125		(815.12)	Randale Paul Johnson; Becky	12/14/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
American Fork	IAS	12/26/2012	CHECK #23133	23133		(1,870.47)	Randale Paul Johnson; Becky	12/24/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
American Fork	IAS	12/31/2012	CHECK #23146	23146		(1,021.74)	Randale Paul Johnson; Becky	12/21/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
Millard County	RAPower-3	1/8/2013	Draft # 1184	1184		(5,000.00)	Randale Paul Johnson; Becky	1/4/2013	Commission	Glenda E. Johnson	MCCU-00126
American Fork	IAS	1/9/2013	CHECK #23154	23154		(1,828.47)	Randale Paul Johnson; Becky	1/7/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
American Fork	IAS	1/24/2013	CHECK #23182	23182		(1,828.47)	Randale Paul Johnson; Becky	1/21/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
Millard County	RAPower-3	2/4/2013	Draft # 1187	1187		(5,000.00)	Randale Paul Johnson; Becky	2/1/2013	Jet Commission	Glenda E. Johnson	MCCU-00135
American Fork	IAS	2/6/2013	CHECK #23199	23199		(1,828.47)	Randale Paul Johnson; Becky	1/23/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001590
American Fork	IAS	2/12/2013	CHECK #23216	23216		(2,451.63)	Randale Paul Johnson; Becky	2/8/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001600
American Fork	IAS	2/20/2013	CHECK #23222	23222		(1,828.47)	Randale Paul Johnson; Becky	2/18/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001600
American Fork	IAS	3/6/2013	CHECK #23243	23243		(1,828.47)	Randale Paul Johnson; Becky	3/4/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001600
Wells Fargo	RAPower-3	3/15/2013	CHECK	1208		(5,000.00)	Randale Paul Johnson; Becky	3/12/2013	Commission	Glenda E. Johnson	WF-00313
American Fork	IAS	3/18/2013	CHECK #23263	23263		(1,379.03)	Randale Paul Johnson; Becky	3/15/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001611
American Fork	IAS	3/20/2013	CHECK #23265	23265		(1,828.47)	Randale Paul Johnson; Becky	3/18/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001611
American Fork	IAS	4/3/2013	CHECK #23287	23287		(1,828.47)	Randale Paul Johnson; Becky	4/1/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001621
American Fork	IAS	4/10/2013	CHECK #23314	23314		(1,299.19)	Randale Paul Johnson; Becky	4/9/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001628
American Fork	IAS	4/17/2013	CHECK #23322	23322		(1,828.47)	Randale Paul Johnson; Becky	4/15/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001628
American Fork	IAS	4/23/2013	CHECK #23344	23344		(1,752.03)	Randale Paul Johnson; Becky	4/22/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001632
American Fork	IAS	5/1/2013	CHECK #23363	23363		(1,828.47)	Randale Paul Johnson; Becky	4/29/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001635
Wells Fargo	RAPower-3	5/14/2013	CHECK	1249		(10,000.00)	Randale Paul Johnson; Becky	5/9/2013	april & may commission	Glenda E. Johnson	WF-003272
American Fork	IAS	5/15/2013	CHECK #23389	23389		(1,828.47)	Randale Paul Johnson; Becky	5/13/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001645

Bank	Account Name	Posted	Description	Deposit #	Check/Deposit #	Debit	Normalized Recipient	Date	Memo	Signature	Bates #
American Fork	IAS	5/24/2013	CHECK #23424	23424	(1,997.78)	Randale Paul Johnson; Becky	5/23/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001651
American Fork	IAS	5/30/2013	CHECK #23426	23426	(1,828.47)	Randale Paul Johnson; Becky	5/27/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001654
Wells Fargo	RAPower-3	6/7/2013	CHECK	1265	(5,000.00)	Randale Paul Johnson; Becky	6/4/2013		Commission June	Glenda E. Johnson	WF-003354
American Fork	IAS	6/11/2013	CHECK #23458	23458	(1,828.47)	Randale Paul Johnson; Becky	6/10/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001655
American Fork	IAS	6/26/2013	CHECK #23497	23497	(1,828.47)	Randale Paul Johnson; Becky	6/24/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001663
Wells Fargo	RAPower-3	6/28/2013	CHECK	1279	(25,000.00)	Randale Paul Johnson; Becky	6/24/2013		Commission-July-Nov	Glenda E. Johnson	WF-003399
American Fork	IAS	7/10/2013	CHECK #23527	23527	(1,828.47)	Randale Paul Johnson; Becky	7/8/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001670
American Fork	IAS	7/17/2013	CHECK #23548	23548	(1,005.23)	Randale Paul Johnson; Becky	7/18/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001683
American Fork	IAS	7/25/2013	CHECK #23557	23557	(1,828.47)	Randale Paul Johnson; Becky	7/22/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001688
American Fork	IAS	8/16/2013	CHECK #23582	23582	(1,828.47)	Randale Paul Johnson; Becky	8/5/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001688
American Fork	IAS	8/18/2013	CHECK #23605	23605	(757.82)	Randale Paul Johnson; Becky	8/5/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001695
American Fork	IAS	8/21/2013	CHECK #23624	23624	(1,828.47)	Randale Paul Johnson; Becky	8/19/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001700
American Fork	IAS	9/4/2013	CHECK #23655	23655	(1,093.24)	Randale Paul Johnson; Becky	9/3/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001700
American Fork	IAS	9/4/2013	CHECK #23660	23660	(1,828.47)	Randale Paul Johnson; Becky	9/3/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001700
American Fork	IAS	9/18/2013	CHECK #23691	23691	(1,828.47)	Randale Paul Johnson; Becky	9/16/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001711
American Fork	IAS	9/25/2013	CHECK #23711	23711	(611.12)	Randale Paul Johnson; Becky	9/23/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001711
American Fork	IAS	10/1/2013	CHECK #23717	23717	(1,828.47)	Randale Paul Johnson; Becky	9/30/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001722
American Fork	IAS	10/15/2013	CHECK #23747	23747	(1,828.47)	Randale Paul Johnson; Becky	10/11/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001722
American Fork	IAS	11/1/2013	CHECK #23800	23800	(1,828.47)	Randale Paul Johnson; Becky	10/28/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001733
American Fork	IAS	11/13/2013	CHECK #23843	23843	(1,828.47)	Randale Paul Johnson; Becky	11/11/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001733
American Fork	IAS	11/27/2013	CHECK #23874	23874	(1,828.47)	Randale Paul Johnson; Becky	11/25/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001748
American Fork	IAS	11/27/2013	CHECK #23903	23903	(728.80)	Randale Paul Johnson; Becky	11/25/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001748
American Fork	IAS	12/12/2013	CHECK #23933	23933	(1,828.47)	Randale Paul Johnson; Becky	12/9/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001755
American Fork	IAS	12/27/2013	CHECK #23949	23949	(1,828.47)	Randale Paul Johnson; Becky	12/25/2013			LaGrand T. Johnson	BANKOFAMERICANFORK-001766
American Fork	IAS	1/8/2014	CHECK #23985	23985	(1,834.24)	Randale Paul Johnson; Becky	1/6/2014		Commission	Glenda E. Johnson	BANKOFAMERICANFORK-001766
Wells Fargo	RAPower-3	1/10/2014	CHECK	1406	(25,000.00)	Randale Paul Johnson; Becky	1/9/2014			LaGrand T. Johnson	WF-00392
American Fork	IAS	1/24/2014	CHECK #22011	22011	(1,834.24)	Randale Paul Johnson; Becky	1/20/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001788
American Fork	IAS	1/28/2014	CHECK #22031	22031	(2,428.24)	Randale Paul Johnson; Becky	1/22/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001788
American Fork	IAS	2/6/2014	CHECK #22037	22037	(1,834.24)	Randale Paul Johnson; Becky	2/4/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001788
Wells Fargo	RAPower-3	2/16/2014	CHECK	1410	(3,000.00)	Randale Paul Johnson; Becky	2/14/2014		IRS	Glenda E. Johnson	WF-00399
American Fork	IAS	2/20/2014	CHECK #22062	22062	(1,834.24)	Randale Paul Johnson; Becky	2/14/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001795
American Fork	IAS	2/27/2014	CHECK #22084	22084	(1,885.35)	Randale Paul Johnson; Becky	3/3/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001795
American Fork	IAS	3/5/2014	CHECK #22103	22103	(1,834.24)	Randale Paul Johnson; Becky	3/3/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001795
Wells Fargo	Cobblestone Centre	3/21/2014	CHECK	10017	(2,404.15)	Randale Paul Johnson; Becky	3/9/2014			Glenda E. Johnson	WF-00084
American Fork	IAS	4/15/2014	CHECK #1011	1011	(1,832.35)	Randale Paul Johnson; Becky	4/30/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001800
American Fork	IAS	5/1/2014	CHECK #1019	1019	(1,286.24)	Randale Paul Johnson; Becky	4/30/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001800
Wells Fargo	Cobblestone Centre	5/15/2014	CHECK	1086	(576.45)	Randale Paul Johnson; Becky	5/14/2014		Expenses R&D-Wire	Glenda E. Johnson	WF-00092
American Fork	IAS	6/10/2014	CHECK #1028	1028	(1,433.65)	Randale Paul Johnson; Becky	5/14/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001800
Wells Fargo	Cobblestone Centre	6/10/2014	CHECK	3001	(25,000.00)	Randale Paul Johnson; Becky	6/9/2014			Glenda E. Johnson	WF-00096
American Fork	IAS	6/12/2014	CHECK #1033	1033	(643.12)	Randale Paul Johnson; Becky	6/10/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001800
American Fork	IAS	7/1/2014	CHECK #1042	1042	(1,072.82)	Randale Paul Johnson; Becky	6/27/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001810
American Fork	IAS	7/10/2014	CHECK #1046	1046	(643.12)	Randale Paul Johnson; Becky	6/30/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001810
American Fork	IAS	8/12/2014	CHECK #1053	1053	(2,076.98)	Randale Paul Johnson; Becky	8/8/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001810
American Fork	IAS	9/10/2014	CHECK #1063	1063	(4,557.48)	Randale Paul Johnson; Becky	9/9/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001810
American Fork	IAS	10/16/2014	CHECK #1068	1068	(3,320.43)	Randale Paul Johnson; Becky	10/29/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001810
American Fork	IAS	11/4/2014	CHECK #1071	1071	(2,765.97)	Randale Paul Johnson; Becky	10/29/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001810
American Fork	IAS	12/2/2014	CHECK #1076	1076	(2,468.19)	Randale Paul Johnson; Becky	11/28/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001810
Wells Fargo	Cobblestone Centre	1/2/2015	CHECK	3152	(30,000.00)	Randale Paul Johnson; Becky	12/31/2014		Commission for=7/1/2014 to 12/31/2014	Glenda E. Johnson	WF-00121
American Fork	IAS	1/12/2015	CHECK #1081	1081	(2,153.77)	Randale Paul Johnson; Becky	12/31/2014			LaGrand T. Johnson	BANKOFAMERICANFORK-001819
American Fork	IAS	1/28/2015	CHECK #1085	1085	(1,598.85)	Randale Paul Johnson; Becky	1/23/2015			LaGrand T. Johnson	BANKOFAMERICANFORK-001822
American Fork	IAS	3/17/2015	CHECK #1095	1095	(2,234.02)	Randale Paul Johnson; Becky	3/4/2015		Feb 2015	LaGrand T. Johnson	BANKOFAMERICANFORK-001823
American Fork	IAS	4/17/2015	CHECK #1096	1096	(1,910.75)	Randale Paul Johnson; Becky	4/14/2015			LaGrand T. Johnson	BANKOFAMERICANFORK-001823
American Fork	IAS	6/3/2015	CHECK #1099	1099	(1,858.69)	Randale Paul Johnson; Becky	5/26/2015		Feb 2015	LaGrand T. Johnson	BANKOFAMERICANFORK-001824
Wells Fargo	Cobblestone Centre	7/10/2015	CHECK	3369	(30,000.00)	Randale Paul Johnson; Becky	7/8/2015			Glenda E. Johnson	WF-001422
American Fork	IAS	7/23/2015	CHECK #1107	1107	(3,672.28)	Randale Paul Johnson; Becky	7/17/2015			LaGrand T. Johnson	BANKOFAMERICANFORK-001825

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Notes	
American Fork	IAS	10/2/2015	CHECK #1115	1115	(5,887.18)	Randale Paul Johnson; Becky	10/1/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001828	
American Fork	IAS	11/24/2015	CHECK #1120	1120	(2,846.31)	Randale Paul Johnson; Becky	10/30/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001829	
American Fork	IAS	1/12/2016	CHECK #1124	1124	(1,500.75)	Randale Paul Johnson; Becky	12/23/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001830	
Wells Fargo	Cobblestone Centre	2/17/2016	CHECK	1162	(30,000.00)	Randale Paul Johnson; Becky	2/17/2016	Commission	Glenda E. Johnson	WF-001621	
American Fork	IAS	2/18/2016	CHECK #1129	1129	(1,355.39)	Randale Paul Johnson; Becky	2/9/2016	Jan 2016	LaGrand T. Johnson	BANKOFAMERICANFORK-001832	
American Fork	IAS	4/8/2016	CHECK #1135	1135	(4,620.36)	Randale Paul Johnson; Becky	4/7/2016	Commission	LaGrand T. Johnson	BANKOFAMERICANFORK-001833	
Wells Fargo	Cobblestone Centre	6/17/2016	CHECK	3713	(30,000.00)	Randale Paul Johnson; Becky	6/15/2016	Commission	Glenda E. Johnson	WF-001716	
American Fork	IAS	7/1/2016	CHECK #1140	1140	(4,083.40)	Randale Paul Johnson; Becky	6/21/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-001834	
American Fork	IAS	8/1/2016	CHECK #1146	1146	(1,671.29)	Randale Paul Johnson; Becky	7/27/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-002672	
American Fork	IAS	9/7/2016	CHECK #1149	1149	(1,337.40)	Randale Paul Johnson; Becky	8/31/2016	Aug 2016	LaGrand T. Johnson	BANKOFAMERICANFORK-002673	
American Fork	IAS	11/28/2016	CHECK #1155	1155	(1,509.82)	Randale Paul Johnson; Becky	11/23/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-002674	
Wells Fargo	RAPower-3	1/27/2017	CHECK	9667	(30,000.00)	Randale Paul Johnson; Becky	1/27/2017	Commission	Glenda E. Johnson	WF-012390	
Wells Fargo	RAPower-3	6/26/2017	CHECK	10067	(30,000.00)	Randale Paul Johnson; Becky	6/22/2017	Commission for 6 months	Glenda E. Johnson	WF-015186	
Wells Fargo	Cobblestone Centre	7/26/2017	CHECK	3974	(4,205.12)	Randale Paul Johnson; Becky	7/20/2017	es - Oct, Nov, Dec 2016	Glenda E. Johnson	WF-014456	
Wells Fargo	IAS	7/26/2017	CHECK	1006	(1,376.43)	Randale Paul Johnson; Becky	7/20/2017	Insurance - Oct, Nov, Dec	Glenda E. Johnson	WF-014514	
Wells Fargo	IAS	2/7/2018	CHECK #112	112	(2,063.00)	Randale Paul Johnson; Becky	1/28/2018	health insurance	Glenda E. Johnson	BANKOFAMERICANFORK-003087	
American Fork	RAPower-3	2/7/2018	CHECK #10564	10564	(30,000.00)	Randale Paul Johnson; Becky	1/31/2018	Commission For 1/1/18 To 6/1/18	Glenda E. Johnson	BANKOFAMERICANFORK-003157	
American Fork	Cobblestone Centre	2/7/2018	CHECK #4079	4079	(282.08)	Randale Paul Johnson; Becky	1/30/2018	Expenses - April to August 2017	Glenda E. Johnson	BANKOFAMERICANFORK-003409	
					<u>(943,942.24)</u>						
American Fork Johnson; LaGrand T. Johnson		10/9/2018	CHECK #352	352	(200,000.00)	Randale Paul Johnson; Becky	10/5/2018		Blank	Glenda E. Johnson	BANKOFAMERICANFORK-003769
					<u>(1,143,942.24)</u>						

All Payments to LaGrand Johnson

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized/Recipient	Written/Check Date	Memo	Signature	Bates #
American Fork	IAS	1/16/2005	CHECK #16159	16159	(1,754.66)	LaGrand Todd Johnson; Reiko	1/17/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000187
American Fork	IAS	1/18/2005	CHECK #16195	16195	(1,090.00)	Cash	1/17/2005	Cash	LaGrand T. Johnson	BANKOFAMERICANFORK-000190
American Fork	IAS	1/27/2005	CHECK #16191	16191	(1,754.66)	LaGrand Todd Johnson; Reiko	1/17/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000195
American Fork	IAS	2/14/2005	CHECK #16208	16208	(1,754.66)	LaGrand Todd Johnson; Reiko	2/14/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000199
American Fork	IAS	2/22/2005	CHECK #16235	16235	(1,754.66)	LaGrand Todd Johnson; Reiko	2/14/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000206
American Fork	IAS	3/7/2005	CHECK #16262	16262	(1,754.66)	LaGrand Todd Johnson; Reiko	3/14/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000213
American Fork	IAS	3/16/2005	CHECK #16301	16301	(251.00)	Cash	3/16/2005	Check written to Cash	LaGrand T. Johnson	BANKOFAMERICANFORK-000217
American Fork	IAS	3/23/2005	CHECK #16295	16295	(1,754.66)	LaGrand Todd Johnson; Reiko	3/14/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000221
American Fork	IAS	4/5/2005	CHECK #16318	16318	(1,754.66)	LaGrand Todd Johnson; Reiko	3/28/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000227
American Fork	IAS	4/14/2005	CHECK #16343	16343	(1,754.66)	LaGrand Todd Johnson; Reiko	4/12/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000230
American Fork	IAS	4/29/2005	CHECK #16368	16368	(1,754.66)	LaGrand Todd Johnson; Reiko	4/22/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000235
American Fork	IAS	5/16/2005	CHECK #16384	16384	(1,754.66)	LaGrand Todd Johnson; Reiko	5/9/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000240
American Fork	IAS	5/27/2005	CHECK #16409	16409	(1,754.66)	LaGrand Todd Johnson; Reiko	5/24/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000242
American Fork	IAS	6/9/2005	CHECK #16424	16424	(1,754.66)	LaGrand Todd Johnson; Reiko	5/9/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000268
American Fork	IAS	8/12/2005	CHECK #16489	16489	(1,754.66)	LaGrand Todd Johnson; Reiko	7/19/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000288
American Fork	IAS	10/4/2005	CHECK #16541	16541	(1,754.66)	LaGrand Todd Johnson; Reiko	8/2/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000289
American Fork	IAS	10/4/2005	CHECK #16554	16554	(1,754.66)	LaGrand Todd Johnson; Reiko	8/30/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000301
American Fork	IAS	11/9/2005	CHECK #16375	16375	(1,754.66)	LaGrand Todd Johnson; Reiko	9/14/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000301
American Fork	IAS	11/30/2005	CHECK #16635	16635	(1,754.66)	LaGrand Todd Johnson; Reiko	9/27/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000301
American Fork	IAS	1/1/2006	CHECK #16710	16710	(1,754.66)	LaGrand Todd Johnson; Reiko	10/25/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000308
American Fork	IAS	2/1/2006	CHECK #16748	16748	(1,990.21)	LaGrand Todd Johnson; Reiko	11/21/2005		LaGrand T. Johnson	BANKOFAMERICANFORK-000321
American Fork	IAS	3/23/2006	CHECK #16735	16735	(1,754.66)	LaGrand Todd Johnson; Reiko	3/1/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000330
American Fork	IAS	3/23/2006	CHECK #16771	16771	(1,754.66)	LaGrand Todd Johnson; Reiko	3/1/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000333
American Fork	IAS	3/23/2006	CHECK #16832	16832	(2,166.75)	LaGrand Todd Johnson; Reiko	3/22/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000357
American Fork	IAS	3/31/2006	CHECK #16874	16874	(1,754.66)	LaGrand Todd Johnson; Reiko	3/22/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000374
American Fork	IAS	5/19/2006	CHECK #16914	16914	(1,754.66)	LaGrand Todd Johnson; Reiko	5/27/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000374
American Fork	IAS	5/19/2006	CHECK #16970	16970	(5,834.46)	LaGrand Todd Johnson; Reiko	4/10/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000374
American Fork	IAS	5/19/2006	CHECK #16971	16971	(6,533.03)	LaGrand Todd Johnson; Reiko	5/17/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000374
American Fork	IAS	5/19/2006	CHECK #16948	16948	(1,754.66)	LaGrand Todd Johnson; Reiko	5/8/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000385
American Fork	IAS	5/19/2006	CHECK #17008	17008	(1,754.66)	LaGrand Todd Johnson; Reiko	6/5/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000409
American Fork	IAS	8/10/2006	CHECK #17028	17028	(1,754.66)	LaGrand Todd Johnson; Reiko	6/19/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000408
American Fork	IAS	8/10/2006	CHECK #17084	17084	(7,831.71)	LaGrand Todd Johnson; Reiko	7/17/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000409
American Fork	IAS	9/22/2006	CHECK #17105	17105	(1,754.66)	LaGrand Todd Johnson; Reiko	8/4/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000423
American Fork	IAS	9/22/2006	CHECK #17149	17149	(1,754.66)	LaGrand Todd Johnson; Reiko	8/29/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000423
American Fork	IAS	10/17/2006	CHECK #17191	17191	(1,754.66)	LaGrand Todd Johnson; Reiko	9/25/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000432
American Fork	IAS	10/17/2006	CHECK #17223	17223	(11,079.77)	LaGrand Todd Johnson; Reiko	10/12/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000457
American Fork	IAS	12/12/2006	CHECK #17236	17236	(1,765.05)	LaGrand Todd Johnson; Reiko	11/23/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000432
American Fork	IAS	12/12/2006	CHECK #17335	17335	(7,399.36)	LaGrand Todd Johnson; Reiko	11/20/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000457
American Fork	IAS	1/16/2007	CHECK #17288	17288	(1,765.05)	LaGrand Todd Johnson; Reiko	12/4/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000469
American Fork	IAS	1/16/2007	CHECK #17342	17342	(1,765.05)	LaGrand Todd Johnson; Reiko	11/20/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000470
American Fork	IAS	1/16/2007	CHECK #17368	17368	(10,066.21)	LaGrand Todd Johnson; Reiko	12/13/2006		LaGrand T. Johnson	BANKOFAMERICANFORK-000469
American Fork	IAS	2/7/2007	CHECK #17459	17459	(1,765.05)	LaGrand Todd Johnson; Reiko	1/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000469
American Fork	IAS	2/7/2007	CHECK #17467	17467	(1,765.05)	LaGrand Todd Johnson; Reiko	1/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000486
American Fork	IAS	2/14/2007	CHECK #17502	17502	(1,765.05)	LaGrand Todd Johnson; Reiko	1/29/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000486
American Fork	IAS	3/29/2007	CHECK #17540	17540	(8,117.85)	LaGrand Todd Johnson; Reiko	2/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000486
American Fork	IAS	4/4/2007	CHECK #17559	17559	(1,765.05)	LaGrand Todd Johnson; Reiko	3/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000505
American Fork	IAS	4/18/2007	CHECK #17571	17571	(752.00)	Cash	4/4/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000511
American Fork	IAS	4/18/2007	CHECK #17586	17586	(1,765.05)	LaGrand Todd Johnson; Reiko	3/26/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000516
American Fork	IAS	5/2/2007	CHECK #17625	17625	(1,765.05)	LaGrand Todd Johnson; Reiko	4/9/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000516
American Fork	IAS	5/2/2007	CHECK #17635	17635	(6,630.57)	LaGrand Todd Johnson; Reiko	4/23/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000524
American Fork	IAS	5/2/2007	CHECK #17636	17636	(6,630.57)	LaGrand Todd Johnson; Reiko	4/23/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000524



Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Bates #
American Fork	IAS	5/17/2007	CHECK #17652	17652	(1,765.05)	LaGrand Todd Johnson; Reiko	5/17/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000531
American Fork	IAS	5/30/2007	CHECK #17674	17674	(1,765.05)	LaGrand Todd Johnson; Reiko	5/24/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000537
American Fork	IAS	5/30/2007	CHECK #17690	17690	(5,624.88)	LaGrand Todd Johnson; Reiko	5/24/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000537
American Fork	IAS	6/13/2007	CHECK #17717	17717	(31,444.57)	LaGrand Todd Johnson; Reiko	6/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000543
American Fork	IAS	6/13/2007	CHECK #17703	17703	(1,765.05)	LaGrand Todd Johnson; Reiko	6/4/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000554
American Fork	IAS	7/16/2007	CHECK #17753	17753	(1,765.05)	LaGrand Todd Johnson; Reiko	7/2/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000558
American Fork	IAS	7/16/2007	CHECK #17760	17760	(19,408.01)	LaGrand Todd Johnson; Reiko	6/30/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000558
American Fork	IAS	7/30/2007	CHECK #17794	17794	(20,909.54)	LaGrand Todd Johnson; Reiko	7/27/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000568
American Fork	IAS	8/13/2007	CHECK #17800	17800	(1,765.05)	LaGrand Todd Johnson; Reiko	7/30/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000574
American Fork	IAS	8/27/2007	CHECK #17831	17831	(1,765.05)	LaGrand Todd Johnson; Reiko	8/13/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000574
American Fork	IAS	8/27/2007	CHECK #17853	17853	(14,595.16)	LaGrand Todd Johnson; Reiko	8/22/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000574
American Fork	IAS	8/27/2007	CHECK #17853	17853	(16,011.24)	LaGrand Todd Johnson; Reiko	8/23/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000585
American Fork	IAS	9/13/2007	CHECK #17896	17896	(1,765.05)	LaGrand Todd Johnson; Reiko	9/10/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000585
American Fork	IAS	10/2/2007	CHECK #17940	17940	(14,000.77)	LaGrand Todd Johnson; Reiko	10/1/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000596
American Fork	IAS	11/15/2007	CHECK #17956	17956	(1,765.05)	LaGrand Todd Johnson; Reiko	10/18/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000619
American Fork	IAS	11/15/2007	CHECK #18036	18036	(12,609.05)	LaGrand Todd Johnson; Reiko	11/12/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000619
American Fork	IAS	11/15/2007	CHECK #17988	17988	(1,765.05)	LaGrand Todd Johnson; Reiko	11/19/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000635
American Fork	IAS	12/17/2007	CHECK #18056	18056	(1,765.05)	LaGrand Todd Johnson; Reiko	12/3/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000635
American Fork	IAS	12/17/2007	CHECK #18090	18090	(1,765.05)	LaGrand Todd Johnson; Reiko	12/14/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000655
American Fork	IAS	12/17/2007	CHECK #18132	18132	(11,218.52)	LaGrand Todd Johnson; Reiko	12/31/2007		LaGrand T. Johnson	BANKOFAMERICANFORK-000655
American Fork	IAS	1/15/2008	CHECK #18171	18171	(8,817.10)	LaGrand Todd Johnson; Reiko	1/4/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000673
American Fork	IAS	1/15/2008	CHECK #19212	19212	(1,765.05)	LaGrand Todd Johnson; Reiko	1/28/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000673
American Fork	IAS	2/13/2008	CHECK #18237	18237	(1,765.05)	LaGrand Todd Johnson; Reiko	2/8/2008		Randale Paul Johnson	BANKOFAMERICANFORK-000686
American Fork	IAS	2/13/2008	CHECK #18269	18269	(10,229.38)	LaGrand Todd Johnson; Reiko	2/25/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000686
American Fork	IAS	3/5/2008	CHECK #18315	18315	(1,765.05)	LaGrand Todd Johnson; Reiko	3/18/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000695
American Fork	IAS	3/24/2008	CHECK #18360	18360	(5,679.94)	LaGrand Todd Johnson; Reiko	3/10/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000695
American Fork	IAS	3/24/2008	CHECK #18343	18343	(1,765.05)	LaGrand Todd Johnson; Reiko	4/4/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000713
American Fork	IAS	4/15/2008	CHECK #18437	18437	(4,888.19)	LaGrand Todd Johnson; Reiko	4/7/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000713
American Fork	IAS	4/15/2008	CHECK #18413	18413	(1,765.05)	LaGrand Todd Johnson; Reiko	4/21/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000716
American Fork	IAS	4/24/2008	CHECK #18460	18460	(2,000.00)	LaGrand Todd Johnson; Reiko	5/9/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000726
American Fork	IAS	5/13/2008	CHECK #18498	18498	(3,180.75)	LaGrand Todd Johnson; Reiko	5/9/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000726
American Fork	IAS	5/13/2008	CHECK #18478	18478	(1,765.05)	LaGrand Todd Johnson; Reiko	6/9/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000725
American Fork	IAS	6/11/2008	CHECK #18566	18566	(7,905.08)	LaGrand Todd Johnson; Reiko	5/5/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000741
American Fork	IAS	6/11/2008	CHECK #18539	18539	(1,765.05)	LaGrand Todd Johnson; Reiko	6/2/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000753
American Fork	IAS	7/14/2008	CHECK #18610	18610	(1,765.05)	LaGrand Todd Johnson; Reiko	6/30/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000753
American Fork	IAS	7/14/2008	CHECK #18627	18627	(11,348.39)	LaGrand Todd Johnson; Reiko	7/7/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000768
American Fork	IAS	7/30/2008	CHECK #18662	18662	(1,765.05)	LaGrand Todd Johnson; Reiko	7/28/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000772
American Fork	IAS	8/4/2008	CHECK #18687	18687	(2,000.00)	Cash	8/2/2008		Cash	BANKOFAMERICANFORK-000772
American Fork	IAS	8/19/2008	CHECK #18705	18705	(1,765.05)	LaGrand Todd Johnson; Reiko	8/11/2008		Randale Paul Johnson	BANKOFAMERICANFORK-000781
American Fork	IAS	8/27/2008	CHECK #18725	18725	(1,765.05)	LaGrand Todd Johnson; Reiko	8/27/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000783
American Fork	IAS	8/27/2008	CHECK #18744	18744	(2,628.33)	LaGrand Todd Johnson; Reiko	8/25/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000783
American Fork	IAS	8/27/2008	CHECK #18744	18744	(1,765.05)	LaGrand Todd Johnson; Reiko	9/8/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000797
American Fork	IAS	9/23/2008	CHECK #18764	18764	(3,310.58)	LaGrand Todd Johnson; Reiko	9/22/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000798
American Fork	IAS	9/24/2008	CHECK #18805	18805	(1,765.05)	LaGrand Todd Johnson; Reiko	10/6/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000806
American Fork	IAS	10/9/2008	CHECK #18819	18819	(5,246.14)	LaGrand Todd Johnson; Reiko	10/6/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000808
American Fork	IAS	10/14/2008	CHECK #18831	18831	(1,765.05)	LaGrand Todd Johnson; Reiko	10/8/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000823
American Fork	IAS	11/10/2008	CHECK #18900	18900	(2,970.50)	LaGrand Todd Johnson; Reiko	11/3/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000823
American Fork	IAS	11/13/2008	CHECK #18915	18915	(1,765.05)	LaGrand Todd Johnson; Reiko	11/10/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000823
American Fork	IAS	12/4/2008	CHECK #18956	18956	(2,539.05)	LaGrand Todd Johnson; Reiko	12/1/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000836
American Fork	IAS	1/9/2009	CHECK #19007	19007	(1,765.05)	LaGrand Todd Johnson; Reiko	12/8/2008		LaGrand T. Johnson	BANKOFAMERICANFORK-000840
American Fork	IAS	1/15/2009	CHECK #19080	19080	(2,777.27)	LaGrand Todd Johnson; Reiko	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-000854
American Fork	IAS	1/15/2009	CHECK #19056	19056	(1,765.05)	LaGrand Todd Johnson; Reiko	1/13/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000860
American Fork	IAS	2/2/2009	CHECK #19099	19099	(1,765.05)	LaGrand Todd Johnson; Reiko	1/26/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000861
American Fork	IAS	2/12/2009	CHECK #19137	19137	(1,738.53)	LaGrand Todd Johnson; Reiko	2/9/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000873
American Fork	IAS	2/12/2009	CHECK #19130	19130	(1,765.05)	LaGrand Todd Johnson; Reiko	2/9/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000881
American Fork	IAS	2/26/2009	CHECK #19165	19165	(1,765.05)	LaGrand Todd Johnson; Reiko	2/23/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000885
American Fork	IAS	3/6/2009	CHECK #19185	19185	(3,235.63)	LaGrand Todd Johnson; Reiko	3/2/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000892

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Pages #
American Fork	IAS	3/13/2009	CHECK #19193	19193	(1,765.05)	LaGrand Todd Johnson; Reiko	3/9/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000888
American Fork	IAS	3/25/2009	CHECK #19236	19236	(1,765.05)	LaGrand Todd Johnson; Reiko	3/23/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000905
American Fork	IAS	4/8/2009	CHECK #19288	19288	(1,765.05)	LaGrand Todd Johnson; Reiko	4/6/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000912
American Fork	IAS	4/15/2009	CHECK #19304	19304	(3,459.94)	LaGrand Todd Johnson; Reiko	4/13/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000921
American Fork	IAS	4/30/2009	CHECK #19328	19328	(1,765.05)	LaGrand Todd Johnson; Reiko	4/20/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000931
American Fork	IAS	5/7/2009	CHECK #19355	19355	(1,765.05)	LaGrand Todd Johnson; Reiko	5/13/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000933
American Fork	IAS	5/21/2009	CHECK #19396	19396	(637.49)	LaGrand Todd Johnson; Reiko	5/18/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000945
American Fork	IAS	6/8/2009	CHECK #19406	19406	(1,765.05)	LaGrand Todd Johnson; Reiko	6/1/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000955
American Fork	IAS	6/17/2009	CHECK #19438	19438	(2,507.45)	LaGrand Todd Johnson; Reiko	6/4/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000958
American Fork	IAS	6/18/2009	CHECK #19455	19455	(1,765.05)	LaGrand Todd Johnson; Reiko	6/15/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000971
American Fork	IAS	7/3/2009	CHECK #19463	19463	(1,765.05)	LaGrand Todd Johnson; Reiko	6/29/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000971
American Fork	IAS	7/9/2009	CHECK #19522	19522	(4,311.71)	LaGrand Todd Johnson; Reiko	6/29/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000980
American Fork	IAS	7/15/2009	CHECK #19545	19545	(1,765.05)	LaGrand Todd Johnson; Reiko	7/13/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000986
American Fork	IAS	7/28/2009	CHECK #19574	19574	(1,765.05)	LaGrand Todd Johnson; Reiko	7/27/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-000990
American Fork	IAS	8/5/2009	CHECK #19597	19597	(2,619.00)	LaGrand Todd Johnson; Reiko	8/3/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001000
American Fork	IAS	8/17/2009	CHECK #19615	19615	(1,765.05)	LaGrand Todd Johnson; Reiko	8/10/2009		Neldon Johnson	BANKOFAMERICANFORK-001006
American Fork	IAS	8/26/2009	CHECK #19651	19651	(1,765.05)	LaGrand Todd Johnson; Reiko	8/24/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001012
American Fork	IAS	9/10/2009	CHECK #19688	19688	(5,237.67)	LaGrand Todd Johnson; Reiko	9/3/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001013
American Fork	IAS	9/22/2009	CHECK #19725	19725	(1,765.05)	LaGrand Todd Johnson; Reiko	9/21/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001023
American Fork	IAS	10/9/2009	CHECK #19767	19767	(1,765.05)	LaGrand Todd Johnson; Reiko	10/5/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001033
American Fork	IAS	10/19/2009	CHECK #19780	19780	(3,268.52)	LaGrand Todd Johnson; Reiko	10/16/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001045
American Fork	IAS	10/23/2009	CHECK #19811	19811	(1,765.05)	LaGrand Todd Johnson; Reiko	10/19/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001060
American Fork	IAS	11/19/2009	CHECK #19877	19877	(1,765.05)	LaGrand Todd Johnson; Reiko	11/16/2009		Neldon Johnson	BANKOFAMERICANFORK-001059
American Fork	IAS	11/19/2009	CHECK #19848	19848	(1,828.14)	LaGrand Todd Johnson; Reiko	11/16/2009		LaGrand T. Johnson	BANKOFAMERICANFORK-001060
American Fork	IAS	12/30/2009	CHECK #19979	19979	(1,765.05)	LaGrand Todd Johnson; Reiko	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-001084
American Fork	IAS	1/13/2010	CHECK #20022	20022	(4,269.58)	LaGrand Todd Johnson; Reiko	1/11/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001094
American Fork	IAS	1/13/2010	CHECK #20022	20022	(1,765.05)	LaGrand Todd Johnson; Reiko	1/11/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001094
American Fork	IAS	1/13/2010	CHECK #20010	20010	(1,765.05)	LaGrand Todd Johnson; Reiko	1/25/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001102
American Fork	IAS	1/28/2010	CHECK #20037	20037	(1,765.05)	LaGrand Todd Johnson; Reiko	2/22/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001110
American Fork	IAS	3/12/2010	CHECK #20070	20070	(1,765.05)	LaGrand Todd Johnson; Reiko	3/8/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001118
American Fork	IAS	3/12/2010	CHECK #20132	20132	(1,765.05)	LaGrand Todd Johnson; Reiko	3/8/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001124
American Fork	IAS	3/12/2010	CHECK #20143	20143	(3,686.50)	LaGrand Todd Johnson; Reiko	3/22/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001123
American Fork	IAS	3/31/2010	CHECK #20153	20153	(1,765.05)	LaGrand Todd Johnson; Reiko	3/22/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001133
American Fork	IAS	4/14/2010	CHECK #20187	20187	(1,765.05)	LaGrand Todd Johnson; Reiko	4/5/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001140
American Fork	IAS	4/14/2010	CHECK #20193	20193	(2,305.03)	LaGrand Todd Johnson; Reiko	4/7/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001140
Millard County	RAPower-3	4/28/2010	Draft # 3029	3029	(105.00)	LaGrand Todd Johnson; Reiko	4/16/2010		Rasolary	MCU-000555
American Fork	IAS	4/29/2010	CHECK #20119	20219	(1,765.05)	LaGrand Todd Johnson; Reiko	4/19/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001148
American Fork	IAS	5/10/2010	CHECK #20240	20240	(1,765.05)	LaGrand Todd Johnson; Reiko	5/3/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001153
American Fork	IAS	5/21/2010	CHECK #20283	20283	(1,765.05)	LaGrand Todd Johnson; Reiko	5/17/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001161
American Fork	IAS	5/21/2010	CHECK #20295	20295	(1,480.53)	LaGrand Todd Johnson; Reiko	5/17/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001160
American Fork	IAS	6/4/2010	CHECK #20304	20304	(1,765.05)	LaGrand Todd Johnson; Reiko	5/28/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001166
American Fork	IAS	6/21/2010	CHECK #20334	20334	(1,765.05)	LaGrand Todd Johnson; Reiko	6/14/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001174
American Fork	IAS	6/21/2010	CHECK #20360	20360	(1,238.97)	LaGrand Todd Johnson; Reiko	6/17/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001175
American Fork	IAS	7/1/2010	CHECK #20372	20372	(1,765.05)	LaGrand Todd Johnson; Reiko	6/28/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001181
American Fork	IAS	7/28/2010	CHECK #20399	20399	(1,765.05)	LaGrand Todd Johnson; Reiko	7/19/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001190
Millard County	RAPower-3	7/28/2010	CHECK #20415	20415	(210.00)	LaGrand Todd Johnson; Reiko	7/26/2010		Rasolary	MCU-000600
American Fork	IAS	8/30/2010	CHECK #20431	20431	(3,460.10)	LaGrand Todd Johnson; Reiko	8/2/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001203
American Fork	IAS	9/15/2010	CHECK #20452	20452	(1,765.05)	LaGrand Todd Johnson; Reiko	8/19/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001212
American Fork	IAS	9/30/2010	CHECK #20485	20485	(1,765.05)	LaGrand Todd Johnson; Reiko	8/23/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001216
American Fork	IAS	10/7/2010	CHECK #20502	20502	(1,765.05)	LaGrand Todd Johnson; Reiko	9/6/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001218
American Fork	IAS	11/1/2010	CHECK #20520	20520	(1,765.05)	LaGrand Todd Johnson; Reiko	9/20/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001227
American Fork	IAS	11/15/2010	CHECK #20539	20539	(1,765.05)	LaGrand Todd Johnson; Reiko	10/4/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001233
American Fork	IAS	11/23/2010	CHECK #20553	20553	(1,765.05)	LaGrand Todd Johnson; Reiko	10/18/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001238

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized/Recipient	Written/Check Date	Memo	Signature	Notes #
American Fork	IAS	12/31/2010	CHECK #20590	20590	(1,765.05)	LaGrand Todd Johnson; Reiko	11/1/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001247
American Fork	IAS	12/15/2010	CHECK #20659	20659	(1,765.05)	LaGrand Todd Johnson; Reiko	12/13/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001250
American Fork	IAS	12/24/2010	CHECK #20607	20607	(1,765.05)	LaGrand Todd Johnson; Reiko	11/15/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001253
Millard County	RAPower-3	12/24/2010	Draft # 1072	1072	(5,000.00)	LaGrand Todd Johnson; Reiko	12/22/2010		Glenda E. Johnson	MCCU-000687
Millard County	RAPower-3	12/31/2010	Draft # 3159	3159	(120.00)	LaGrand Todd Johnson; Reiko	12/17/2010		Rasclary	MCCU-000696
American Fork	IAS	1/3/2011	CHECK #20647	20647	(1,765.05)	LaGrand Todd Johnson; Reiko	11/29/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001258
American Fork	IAS	1/9/2011	CHECK #20691	20691	(1,765.05)	LaGrand Todd Johnson; Reiko	12/27/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001259
American Fork	IAS	1/3/2011	CHECK #20707	20707	(3,033.26)	LaGrand Todd Johnson; Reiko	12/17/2010		LaGrand T. Johnson	BANKOFAMERICANFORK-001258
American Fork	IAS	1/5/2011	CHECK		(500.00)	Cash	1/5/2011		Cash	BANKOFAMERICANFORK-001260
American Fork	IAS	1/21/2011	CHECK #20717	20717	(1,765.05)	LaGrand Todd Johnson; Reiko	1/10/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001267
American Fork	IAS	1/28/2011	CHECK #20744	20744	(1,765.05)	LaGrand Todd Johnson; Reiko	1/24/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001272
Millard County	RAPower-3	1/28/2011	Draft # 3192	3192	(360.00)	LaGrand Todd Johnson; Reiko	1/20/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001267
American Fork	IAS	2/10/2011	CHECK #20767	20767	(1,765.05)	LaGrand Todd Johnson; Reiko	2/7/2011		Glenda E. Johnson	BANKOFAMERICANFORK-001272
Zions Bank	RAPower-3	2/17/2011	CHECK #103	103	(3,000.00)	LaGrand Todd Johnson; Reiko	1/31/2011		Rasclary	BANKOFAMERICANFORK-001275
American Fork	IAS	2/24/2011	CHECK #20804	20804	(1,828.97)	LaGrand Todd Johnson; Reiko	2/21/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001291
American Fork	IAS	3/14/2011	CHECK #20827	20827	(1,828.97)	LaGrand Todd Johnson; Reiko	3/7/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001291
American Fork	IAS	3/23/2011	CHECK #20862	20862	(1,828.97)	LaGrand Todd Johnson; Reiko	3/21/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001297
American Fork	IAS	4/6/2011	CHECK #20888	20888	(1,828.97)	LaGrand Todd Johnson; Reiko	4/4/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001303
American Fork	IAS	4/19/2011	CHECK #20910	20910	(933.53)	LaGrand Todd Johnson; Reiko	4/15/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001309
American Fork	IAS	4/19/2011	CHECK #20914	20914	(1,828.97)	LaGrand Todd Johnson; Reiko	4/18/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001310
Millard County	RAPower-3	4/29/2011	Draft # 3231	3231	(12.00)	LaGrand Todd Johnson; Reiko	2/18/2011		Rasclary	MCCU-000803
American Fork	IAS	5/4/2011	CHECK #20948	20948	(1,828.97)	LaGrand Todd Johnson; Reiko	5/2/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001317
American Fork	IAS	5/17/2011	CHECK #20980	20980	(1,828.97)	LaGrand Todd Johnson; Reiko	5/16/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001322
American Fork	IAS	5/27/2011	CHECK #20908	20908	(2,849.77)	LaGrand Todd Johnson; Reiko	4/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001330
American Fork	IAS	6/3/2011	CHECK #21012	21012	(1,828.97)	LaGrand Todd Johnson; Reiko	5/30/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001334
American Fork	IAS	6/15/2011	CHECK #21034	21034	(1,828.97)	LaGrand Todd Johnson; Reiko	6/6/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001337
American Fork	IAS	6/17/2011	CHECK #21026	21026	(3,515.95)	LaGrand Todd Johnson; Reiko	5/20/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001340
Zions Bank	RAPower-3	6/29/2011	CHECK #385	385	(1,155)	LaGrand Todd Johnson; Reiko	6/16/2011		Glenda E. Johnson	ZIONS_BANK-000922
American Fork	IAS	6/30/2011	CHECK #21052	21052	(1,828.97)	LaGrand Todd Johnson; Reiko	6/20/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001343
American Fork	IAS	7/12/2011	CHECK #21094	21094	(1,828.97)	LaGrand Todd Johnson; Reiko	6/11/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001347
American Fork	IAS	7/27/2011	CHECK #21112	21112	(1,828.97)	LaGrand Todd Johnson; Reiko	7/25/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001356
American Fork	IAS	7/27/2011	CHECK #21125	21125	(2,965.48)	LaGrand Todd Johnson; Reiko	7/25/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001356
Zions Bank	Xsun Energy	8/9/2011	CHECK #105	105	(315.00)	LaGrand Todd Johnson; Reiko	7/15/2011		Comm	ZIONS_BANK-003611
American Fork	IAS	8/10/2011	CHECK #21136	21136	(1,828.97)	LaGrand Todd Johnson; Reiko	8/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001362
American Fork	IAS	8/10/2011	CHECK #21146	21146	(618.66)	LaGrand Todd Johnson; Reiko	8/8/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001362
American Fork	IAS	8/12/2011	CHECK #21145	21145	(4,971.41)	LaGrand Todd Johnson; Reiko	8/22/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001365
American Fork	IAS	8/29/2011	CHECK #21164	21164	(1,828.97)	LaGrand Todd Johnson; Reiko	8/22/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001372
American Fork	IAS	9/13/2011	CHECK #21189	21189	(1,828.97)	LaGrand Todd Johnson; Reiko	9/5/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001378
American Fork	IAS	9/15/2011	CHECK #21202	21202	(2,759.54)	LaGrand Todd Johnson; Reiko	9/9/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001379
American Fork	IAS	10/3/2011	CHECK #21217	21217	(1,828.97)	LaGrand Todd Johnson; Reiko	9/19/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001389
American Fork	IAS	10/7/2011	CHECK #21253	21253	(1,828.97)	LaGrand Todd Johnson; Reiko	10/3/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001391
American Fork	IAS	10/17/2011	CHECK #21280	21280	(2,956.70)	LaGrand Todd Johnson; Reiko	10/14/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001396
American Fork	IAS	10/20/2011	CHECK #21286	21286	(1,828.97)	LaGrand Todd Johnson; Reiko	10/16/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001399
Zions Bank	NPLP	10/27/2011	CHECK #31	31	(25,000.00)	LaGrand Todd Johnson; Reiko	10/27/2011		LaGrand T. Johnson	ZIONS_BANK-000371
American Fork	IAS	11/7/2011	CHECK #21308	21308	(1,828.97)	LaGrand Todd Johnson; Reiko	10/27/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001407
American Fork	IAS	11/30/2011	CHECK #21356	21356	(1,828.97)	LaGrand Todd Johnson; Reiko	10/31/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001416
American Fork	IAS	11/30/2011	CHECK #21328	21328	(1,828.97)	LaGrand Todd Johnson; Reiko	11/24/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001415
Zions Bank	RAPower-3	12/15/2011	CHECK #4143	4143	(21.00)	LaGrand Todd Johnson; Reiko	11/20/2011		Glenda E. Johnson	ZIONS_BANK-001249
American Fork	IAS	12/16/2011	CHECK #21389	21389	(1,828.97)	LaGrand Todd Johnson; Reiko	12/23/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001424
American Fork	IAS	12/27/2011	CHECK #21411	21411	(4,576.21)	LaGrand Todd Johnson; Reiko	12/23/2011		LaGrand T. Johnson	BANKOFAMERICANFORK-001428
Zions Bank	RAPower-3	1/13/2012	CHECK #203	203	(5,000.00)	LaGrand Todd Johnson; Reiko	1/9/2012		Glenda E. Johnson	ZIONS_BANK-009654
American Fork	IAS	1/18/2012	CHECK #21419	21419	(1,828.97)	LaGrand Todd Johnson; Reiko	1/9/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001438
American Fork	IAS	1/18/2012	CHECK #21444	21444	(1,832.24)	LaGrand Todd Johnson; Reiko	1/9/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001439
Zions Bank	RAPower-3	1/23/2012	CHECK #4202	4202	(115.50)	LaGrand Todd Johnson; Reiko	1/23/2012		123	ZIONS_BANK-009578
American Fork	IAS	1/31/2012	CHECK #21481	21481	(1,832.24)	LaGrand Todd Johnson; Reiko	1/23/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001450
Zions Bank	RAPower-3	2/15/2012	CHECK #22	22	(5,000.00)	LaGrand Todd Johnson; Reiko	2/7/2012		Glenda E. Johnson	ZIONS_BANK-009741
American Fork	IAS	2/16/2012	CHECK #21508	21508	(1,832.24)	LaGrand Todd Johnson; Reiko	2/16/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001454

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	(Normalized) Recipient	Written Check Date	Memo	Signature	Balance#
Zions Bank	RAPower-3	3/7/2012	CHECK #233	233	(5,000.00)	LaGrand Todd Johnson; Reiko	3/6/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009827
American Fork	IAS	3/8/2012	CHECK #21529	21529	(1,832.24)	LaGrand Todd Johnson; Reiko	2/20/2012		Glenda E. Johnson	BANKOFAMERICANFORK-001465
American Fork	IAS	3/8/2012	CHECK #21560	21560	(1,832.24)	LaGrand Todd Johnson; Reiko	3/5/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001465
American Fork	IAS	3/15/2012	CHECK #21579	21579	(2,765.68)	LaGrand Todd Johnson; Reiko	3/5/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001469
Zions Bank	RAPower-3	4/11/2012	CHECK #253	253	(5,000.00)	LaGrand Todd Johnson; Reiko	4/4/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009911
Zions Bank	RAPower-3	4/11/2012	CHECK #4419	4419	(472.50)	LaGrand Todd Johnson; Reiko	3/31/2012		123 Glenda E. Johnson	ZIONS_BANK-009918
American Fork	IAS	4/12/2012	CHECK #21585	21585	(1,832.24)	LaGrand Todd Johnson; Reiko	3/19/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001479
American Fork	IAS	4/12/2012	CHECK #21615	21615	(1,832.24)	LaGrand Todd Johnson; Reiko	4/2/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001479
American Fork	IAS	5/7/2012	CHECK #21634	21634	(1,832.24)	LaGrand Todd Johnson; Reiko	4/30/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001490
American Fork	IAS	5/7/2012	CHECK #21655	21655	(1,832.24)	LaGrand Todd Johnson; Reiko	4/30/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001490
Zions Bank	RAPower-3	5/11/2012	CHECK #270	270	(5,000.00)	LaGrand Todd Johnson; Reiko	5/8/2012	Commission	Glenda E. Johnson	ZIONS_BANK-009989
Zions Bank	RAPower-3	5/17/2012	CHECK #4502	4502	(189.00)	LaGrand Todd Johnson; Reiko	4/30/2012		123 Glenda E. Johnson	ZIONS_BANK-010001
American Fork	IAS	5/19/2012	CHECK #21696	21696	(5,117.61)	LaGrand Todd Johnson; Reiko	5/14/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001493
American Fork	IAS	5/28/2012	CHECK #21678	21678	(1,832.24)	LaGrand Todd Johnson; Reiko	5/14/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001495
American Fork	IAS	5/31/2012	CHECK #21701	21701	(2,859.87)	LaGrand Todd Johnson; Reiko	5/14/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001500
American Fork	IAS	5/31/2012	CHECK #21706	21706	(1,832.24)	LaGrand Todd Johnson; Reiko	5/28/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001500
Zions Bank	RAPower-3	6/7/2012	CHECK #285	285	(5,000.00)	LaGrand Todd Johnson; Reiko	6/5/2012	Commission	Glenda E. Johnson	ZIONS_BANK-010078
American Fork	IAS	6/19/2012	CHECK #21740	21740	(2,873.08)	LaGrand Todd Johnson; Reiko	6/11/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001508
American Fork	IAS	6/19/2012	CHECK #21730	21730	(1,832.24)	LaGrand Todd Johnson; Reiko	6/11/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001508
Zions Bank	RAPower-3	6/21/2012	CHECK #291	291	(5,000.00)	LaGrand Todd Johnson	6/20/2012	July commission	Glenda E. Johnson	ZIONS_BANK-010131
American Fork	RAPower-3	6/29/2012	CHECK #21758	21758	(1,832.24)	LaGrand Todd Johnson; Reiko	6/25/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001513
Zions Bank	RAPower-3	6/29/2012	CHECK #4589	4589	(10.50)	LaGrand Todd Johnson; Reiko	5/31/2012		123 Glenda E. Johnson	ZIONS_BANK-010160
American Fork	IAS	7/9/2012	CHECK #21778	21778	(2,468.37)	LaGrand Todd Johnson; Reiko	6/30/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001515
American Fork	IAS	7/13/2012	CHECK #21786	21786	(1,832.24)	LaGrand Todd Johnson; Reiko	7/9/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001520
American Fork	IAS	8/9/2012	CHECK #21817	21817	(1,832.24)	LaGrand Todd Johnson; Reiko	7/23/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001529
American Fork	IAS	8/8/2012	CHECK #21845	21845	(1,832.24)	LaGrand Todd Johnson; Reiko	8/6/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001529
Millard County	RAPower-3	8/8/2012	Draft # 4672	4672	(21.00)	LaGrand Todd Johnson; Reiko	7/15/2012		123 Glenda E. Johnson	MCCU-000873
American Fork	IAS	8/24/2012	CHECK #21863	21863	(1,832.24)	LaGrand Todd Johnson; Reiko	8/20/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001538
Millard County	RAPower-3	8/24/2012	Draft # 4767	4767	(136.50)	LaGrand Todd Johnson; Reiko	8/16/2012		Glenda E. Johnson	MCCU-000940
Millard County	RAPower-3	9/5/2012	Draft # 4728	4728	(5,000.00)	LaGrand Todd Johnson	8/28/2012		123 Glenda E. Johnson	MCCU-000940
American Fork	IAS	9/7/2012	CHECK #21876	21876	(1,832.24)	LaGrand Todd Johnson; Reiko	9/3/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001540
Millard County	RAPower-3	9/21/2012	Draft # 4824	4824	(651.00)	LaGrand Todd Johnson; Reiko	8/31/2012		123 Glenda E. Johnson	MCCU-000997
Millard County	RAPower-3	9/21/2012	Draft # 4848	4848	(5,000.00)	LaGrand Todd Johnson; Reiko	5/9/2012		123 Glenda E. Johnson	MCCU-000998
American Fork	IAS	10/5/2012	CHECK #21903	21903	(1,832.24)	LaGrand Todd Johnson; Reiko	9/17/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001551
American Fork	IAS	10/5/2012	CHECK #21918	21918	(1,832.24)	LaGrand Todd Johnson; Reiko	10/1/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001551
Millard County	RAPower-3	10/5/2012	Draft # 1142	1142	(5,000.00)	LaGrand Todd Johnson; Reiko	9/28/2012	Act Comm	Glenda E. Johnson	MCCU-001009
American Fork	IAS	10/19/2012	CHECK #23018	23018	(7,351.79)	LaGrand Todd Johnson; Reiko	10/16/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001554
Wells Fargo	Solco I	10/22/2012	WITHDRAWAL MADE IN A BR#	5159	(3,400.00)	LaGrand Todd Johnson; Reiko	10/15/2012	Cash	Cash (Carmen Transportation LLC)	WF-010570
American Fork	IAS	10/31/2012	CHECK #23012	23012	(1,832.24)	LaGrand Todd Johnson; Reiko	10/29/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001558
American Fork	IAS	10/31/2012	CHECK #23037	23037	(1,832.24)	LaGrand Todd Johnson; Reiko	10/29/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001558
American Fork	IAS	11/16/2012	CHECK #23079	23079	(7,086.61)	LaGrand Todd Johnson; Reiko	12/1/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001567
American Fork	IAS	11/16/2012	CHECK #23057	23057	(1,832.24)	LaGrand Todd Johnson; Reiko	11/12/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001567
Millard County	RAPower-3	11/16/2012	Draft # 1153	1153	(5,000.00)	LaGrand Todd Johnson; Reiko	2/11/2012	Commission	Glenda E. Johnson	MCCU-001101
American Fork	IAS	12/10/2012	CHECK #23088	23088	(1,832.24)	LaGrand Todd Johnson; Reiko	11/26/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001576
Millard County	RAPower-3	12/10/2012	Draft # 1167	1167	(5,000.00)	LaGrand Todd Johnson; Reiko	11/26/2012	Commission	Glenda E. Johnson	MCCU-001160
American Fork	IAS	12/14/2012	CHECK #23110	23110	(8,960.91)	LaGrand Todd Johnson; Reiko	12/10/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001579
American Fork	IAS	12/14/2012	CHECK #23110	23110	(1,832.24)	LaGrand Todd Johnson; Reiko	11/12/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001579
Millard County	RAPower-3	12/14/2012	Draft # 5075	5075	(21.00)	LaGrand Todd Johnson; Reiko	11/30/2012		123 Glenda E. Johnson	MCCU-001208
American Fork	IAS	1/9/2013	CHECK #23134	23134	(1,832.24)	LaGrand Todd Johnson; Reiko	12/24/2012		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
American Fork	IAS	1/9/2013	CHECK #23155	23155	(1,790.24)	LaGrand Todd Johnson; Reiko	1/12/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001588
American Fork	IAS	1/9/2013	Draft # 1183	1183	(5,000.00)	LaGrand Todd Johnson; Reiko	1/4/2013	Commission	Glenda E. Johnson	MCCU-001267
Millard County	RAPower-3	2/28/2013	Draft # 1186	1186	(27,185.22)	LaGrand Todd Johnson; Reiko	2/7/2013	Commission	LaGrand T. Johnson	MCCU-001448
American Fork	IAS	3/1/2013	CHECK #23183	23183	(5,000.00)	LaGrand Todd Johnson	1/2/2013		123 Glenda E. Johnson	BANKOFAMERICANFORK-001602
American Fork	IAS	3/1/2013	CHECK #23200	23200	(1,790.24)	LaGrand Todd Johnson; Reiko	1/23/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001608
American Fork	IAS	3/1/2013	CHECK #23223	23223	(1,790.24)	LaGrand Todd Johnson; Reiko	1/23/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001608
Millard County	RAPower-3	3/1/2013	Draft # 5147	5147	(21.00)	LaGrand Todd Johnson; Reiko	12/31/2012		123 Glenda E. Johnson	MCCU-001452

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized/Recipient	Written/Check Date	Memo	Signature	Bates #
American Fork	IAS	3/11/2013	CHECK #23244	23244	(1,790.24)	LaGrand Todd Johnson; Reiko	3/4/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001613
American Fork	IAS	3/12/2013	CHECK #23260	23260	(9,063.95)	LaGrand Todd Johnson; Reiko	3/4/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001612
Wells Fargo	RAPower-3	3/19/2013	CHECK	1207	(5,000.00)	LaGrand Todd Johnson; Reiko	3/12/2013	Commission	Glenda E. Johnson	WF-003153
American Fork	IAS	3/19/2013	CHECK #23266	6048	(36.00)	LaGrand Todd Johnson; Reiko	3/11/2013		Glenda E. Johnson	WF-003146
American Fork	IAS	3/20/2013	CHECK #23313	23266	(1,790.24)	LaGrand Todd Johnson; Reiko	3/18/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001615
American Fork	IAS	4/10/2013	CHECK #23913	23313	(14,938.65)	LaGrand Todd Johnson; Reiko	4/8/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001625
Wells Fargo	RAPower-3	4/30/2013	CHECK	6104	(378.00)	LaGrand Todd Johnson; Reiko	3/31/2013		Glenda E. Johnson	WF-003246
American Fork	IAS	5/1/2013	CHECK #23288	23288	(1,790.24)	LaGrand Todd Johnson; Reiko	4/1/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001635
American Fork	IAS	5/4/2013	CHECK #23323	23323	(1,790.24)	LaGrand Todd Johnson; Reiko	4/15/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001635
American Fork	IAS	5/1/2013	CHECK #23364	23364	(1,790.24)	LaGrand Todd Johnson; Reiko	4/29/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001636
Wells Fargo	RAPower-3	5/13/2013	CHECK	1248	(10,000.00)	LaGrand T. Johnson	5/9/2013	april & may commission	Glenda E. Johnson	WF-003269
American Fork	IAS	5/30/2013	CHECK #23390	23390	(1,790.24)	LaGrand Todd Johnson; Reiko	5/13/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001652
American Fork	IAS	5/30/2013	CHECK #23427	23427	(1,790.24)	LaGrand Todd Johnson; Reiko	5/23/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001652
Wells Fargo	RAPower-3	6/7/2013	CHECK	1264	(5,000.00)	LaGrand Todd Johnson; Reiko	6/4/2013	Commission for June	Glenda E. Johnson	WF-003353
American Fork	IAS	6/10/2013	CHECK #23456	23456	(7,852.55)	LaGrand Todd Johnson; Reiko	6/3/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001658
American Fork	IAS	6/20/2013	CHECK #23459	23459	(1,790.24)	LaGrand Todd Johnson; Reiko	6/10/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001664
Wells Fargo	RAPower-3	7/1/2013	CHECK	1280	(25,000.00)	LaGrand T. Johnson	6/26/2013	Commission-July-Nov	Glenda E. Johnson	WF-003409
American Fork	IAS	7/2/2013	CHECK #23498	23498	(1,790.24)	LaGrand Todd Johnson; Reiko	6/24/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001672
American Fork	IAS	7/3/2013	CHECK #23521	23521	(16,344.48)	LaGrand Todd Johnson; Reiko	1/1/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001673
American Fork	IAS	7/15/2013	CHECK #23528	23528	(1,790.24)	LaGrand Todd Johnson; Reiko	7/8/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001680
American Fork	IAS	7/29/2013	CHECK #23558	23558	(1,790.24)	LaGrand Todd Johnson; Reiko	7/22/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001687
American Fork	IAS	8/12/2013	CHECK #23612	23612	(9,083.78)	LaGrand Todd Johnson; Reiko	8/9/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001695
American Fork	IAS	8/14/2013	CHECK #23583	23583	(6,562.18)	LaGrand Todd Johnson; Reiko	8/5/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001697
American Fork	IAS	8/14/2013	CHECK #23617	23617	(5,243.48)	LaGrand Todd Johnson; Reiko	8/12/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001696
American Fork	IAS	9/11/2013	CHECK #23674	23674	(1,790.24)	LaGrand Todd Johnson; Reiko	9/3/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001708
American Fork	IAS	9/11/2013	CHECK #23625	23625	(1,790.24)	LaGrand Todd Johnson; Reiko	8/28/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001709
American Fork	IAS	9/11/2013	CHECK #23661	23661	(1,790.24)	LaGrand Todd Johnson; Reiko	9/3/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001709
American Fork	IAS	9/24/2013	CHECK #23692	23692	(1,790.24)	LaGrand Todd Johnson; Reiko	9/16/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001716
Wells Fargo	RAPower-3	10/9/2013	CHECK	6392	(121.80)	LaGrand Todd Johnson; Reiko	9/19/2013		Glenda E. Johnson	WF-003682
American Fork	IAS	10/10/2013	CHECK #23718	23718	(1,790.24)	LaGrand Todd Johnson; Reiko	9/30/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001725
American Fork	IAS	10/10/2013	CHECK #23737	23737	(8,931.41)	LaGrand Todd Johnson; Reiko	10/8/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001724
American Fork	IAS	10/28/2013	CHECK #23776	23776	(4,000.00)	Cash	10/28/2013		Cash	BANKOFAMERICANFORK-001723
American Fork	IAS	11/5/2013	CHECK #23751	23751	(1,790.24)	LaGrand Todd Johnson; Reiko	10/28/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001738
American Fork	IAS	11/5/2013	CHECK #23801	23801	(1,790.24)	LaGrand Todd Johnson; Reiko	10/28/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001738
American Fork	IAS	11/8/2013	CHECK #23838	23838	(27,881.10)	LaGrand Todd Johnson; Reiko	11/5/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001740
American Fork	IAS	11/20/2013	CHECK #23844	23844	(1,790.24)	LaGrand Todd Johnson; Reiko	11/11/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001746
Wells Fargo	RAPower-3	12/3/2013	CHECK	6459	(49.35)	LaGrand Todd Johnson; Reiko	10/31/2013		Glenda E. Johnson	WF-003835
American Fork	IAS	12/4/2013	CHECK #23875	23875	(1,790.24)	LaGrand Todd Johnson; Reiko	11/26/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001754
American Fork	IAS	12/10/2013	CHECK #23906	23906	(16,307.43)	LaGrand Todd Johnson; Reiko	12/6/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001755
American Fork	IAS	12/18/2013	CHECK #23913	23913	(1,790.24)	LaGrand Todd Johnson; Reiko	12/9/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001761
American Fork	IAS	1/8/2014	CHECK #23950	23950	(1,790.24)	LaGrand Todd Johnson; Reiko	12/24/2013		LaGrand T. Johnson	BANKOFAMERICANFORK-001769
American Fork	IAS	1/8/2014	CHECK #23986	23986	(1,794.85)	LaGrand Todd Johnson; Reiko	1/6/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001769
American Fork	IAS	1/9/2014	CHECK #22007	22007	(15,050.68)	LaGrand Todd Johnson; Reiko	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-001770
Wells Fargo	RAPower-3	1/15/2014	CHECK	1405	(25,000.00)	LaGrand Todd Johnson; Reiko	1/9/2014	Commission	Glenda E. Johnson	WF-003959
American Fork	IAS	1/23/2014	CHECK #22012	22012	(1,794.85)	LaGrand Todd Johnson; Reiko	1/20/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001778
American Fork	IAS	1/29/2014	CHECK #22036	22036	(11,256.35)	LaGrand Todd Johnson; Reiko	1/22/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001781
American Fork	IAS	2/6/2014	CHECK #22061	22061	(25,667.00)	LaGrand Todd Johnson; Reiko	2/4/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001785
American Fork	IAS	2/10/2014	CHECK #22038	22038	(1,794.85)	LaGrand Todd Johnson; Reiko	2/4/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001787
Wells Fargo	Cobblestone Centre	2/14/2014	WITHDRAWAL MADE IN A BR*	1935	(22,377.33)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-000806
American Fork	IAS	2/20/2014	CHECK #22083	22083	(13,935.17)	LaGrand Todd Johnson; Reiko	2/13/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001791
American Fork	IAS	3/10/2014	CHECK #22063	22063	(1,794.85)	LaGrand Todd Johnson; Reiko	2/18/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001799
American Fork	IAS	3/10/2014	CHECK #22102	22102	(1,794.85)	LaGrand Todd Johnson; Reiko	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-001799
American Fork	IAS	3/10/2014	CHECK #22115	22115	(21,687.66)	LaGrand Todd Johnson; Reiko	N/A		LaGrand T. Johnson	BANKOFAMERICANFORK-001799
Wells Fargo	Cobblestone Centre	3/20/2014	CHECK	1045	(9,451.95)	LaGrand Todd Johnson; Reiko	3/19/2014	Expenses R&D	Glenda E. Johnson	WF-000941
Wells Fargo	Cobblestone Centre	3/20/2014	CHECK	10018	(2,404.15)	LaGrand Todd Johnson; Reiko	3/19/2014		Glenda E. Johnson	WF-000840
Wells Fargo	RAPower-3	3/20/2014	CHECK	6829	(472.50)	LaGrand Todd Johnson; Reiko	3/15/2014		Glenda E. Johnson	WF-005166
Wells Fargo	Cobblestone Centre	4/7/2014	CHECK	1054	(16,386.33)	LaGrand Todd Johnson; Reiko	4/1/2014	R&D Expenses	Glenda E. Johnson	WF-000873

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Bates #
Wells Fargo	Cobblestone Centre	4/25/2014	WITHDRAWAL MADE IN A BR#	6014	(3,759.75)	LaGrand Todd Johnson; Reiko	Cash		LaGrand T. Johnson	WF-000896
American Fork	IAS	5/5/2014	CHECK #1016	1016	(5,492.73)	LaGrand Todd Johnson; Reiko	4/22/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001804
Wells Fargo	Cobblestone Centre	5/14/2014	WITHDRAWAL MADE IN A BR#	9815	(3,500.00)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-000925
Wells Fargo	Cobblestone Centre	5/20/2014	CHECK	1087	(11,069.46)	LaGrand Todd Johnson; Reiko	6/9/2014	Expenses-R&D	Glenda E. Johnson	WF-000936
Wells Fargo	Cobblestone Centre	6/10/2014	CHECK	3000	(35,674.45)	LaGrand T Johnson	6/9/2014		Glenda E. Johnson	WF-000964
Wells Fargo	Cobblestone Centre	6/27/2014	WITHDRAWAL MADE IN A BR#	8091	(3,800.00)	LaGrand Todd Johnson; Reiko	Cash		LaGrand T. Johnson	WF-000998
American Fork	IAS	7/8/2014	CHECK #1043	1043	(7,527.93)	LaGrand Todd Johnson; Reiko	4/30/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001810
American Fork	IAS	7/11/2014	CHECK #1047	1047	(17,539.95)	LaGrand Todd Johnson; Reiko	6/30/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001811
Wells Fargo	Cobblestone Centre	7/18/2014	CHECK	3027	(30,351.99)	LaGrand T Johnson	7/9/2014		Glenda E. Johnson	WF-001026
Wells Fargo	Cobblestone Centre	9/3/2014	WITHDRAWAL MADE IN A BR#	2157	(6,500.00)	LaGrand Todd Johnson; Reiko	Cash		LaGrand T. Johnson	WF-001080
Wells Fargo	Cobblestone Centre	9/17/2014	WITHDRAWAL MADE IN A BR#	2672	(7,010.00)	LaGrand Todd Johnson; Reiko	Cash		LaGrand T. Johnson	WF-001103
Wells Fargo	Cobblestone Centre	9/17/2014	CHECK	3161	(22,019.83)	LaGrand Todd Johnson; Reiko	9/15/2014		LaGrand T. Johnson	WF-001104
Wells Fargo	RAPower-3	9/23/2014	CHECK	7193	(2,101)	LaGrand Todd Johnson; Reiko	9/11/2014		LaGrand T. Johnson	WF-005540
Wells Fargo	RAPower-3	9/23/2014	CHECK	7127	(31.50)	LaGrand Todd Johnson; Reiko	8/11/2014		LaGrand T. Johnson	WF-005542
Wells Fargo	Cobblestone Centre	9/24/2014	WITHDRAWAL MADE IN A BR#	8100	(450.00)	LaGrand Todd Johnson; Reiko	Cash		LaGrand T. Johnson	WF-001117
Wells Fargo	Cobblestone Centre	10/1/2014	CHECK	3093	(31,192.56)	LaGrand T Johnson	10/14/2014		R&D Glenda E. Johnson	WF-001151
Wells Fargo	RAPower-3	11/4/2014	CHECK #1075	7273	(52.50)	LaGrand Todd Johnson; Reiko	10/15/2014		123 Glenda E. Johnson	WF-005639
American Fork	IAS	11/4/2014	CHECK	1075	(6,351.47)	LaGrand Todd Johnson; Reiko	10/11/2014		LaGrand T. Johnson	BANKOFAMERICANFORK-001818
Wells Fargo	Cobblestone Centre	11/20/2014	CHECK	3121	(10,156.81)	LaGrand Todd Johnson; Reiko	11/19/2014	Arch & Development-September 2014	LaGrand T. Johnson	WF-001183
Wells Fargo	Cobblestone Centre	12/15/2014	WITHDRAWAL MADE IN A BR#	9893	(16,593.56)	LaGrand Todd Johnson; Reiko	Cash		LaGrand T. Johnson	WF-001212
Wells Fargo	Cobblestone Centre	12/16/2014	CHECK	3116	(19,004.15)	LaGrand Todd Johnson; Reiko	12/12/2014		R&D Glenda E. Johnson	WF-001213
Wells Fargo	Cobblestone Centre	1/6/2015	CHECK	3151	(30,000.00)	LaGrand Todd Johnson; Reiko	12/31/2014	mission for=7/1/2014 to 12/31/2014	Glenda E. Johnson	WF-001228
Wells Fargo	Cobblestone Centre	2/3/2015	CHECK	3192	(25,855.27)	LaGrand Todd Johnson; Reiko	1/30/2015	R&D Invoices	Glenda E. Johnson	WF-001254
Wells Fargo	RAPower-3	2/3/2015	CHECK	7463	(10.50)	LaGrand Todd Johnson; Reiko	1/9/2015		123 Glenda E. Johnson	WF-005837
Wells Fargo	Cobblestone Centre	3/25/2015	WITHDRAWAL MADE IN A BR#	4458	(6,010.00)	LaGrand Todd Johnson; Reiko	Cash		LaGrand T. Johnson	WF-001294
Wells Fargo	RAPower-3	3/31/2015	CHECK	7686	(472.50)	LaGrand Todd Johnson; Reiko	3/14/2015		Cash	WF-006002
Wells Fargo	Cobblestone Centre	4/8/2015	CHECK	1124	(24,939.34)	LaGrand T Johnson	4/7/2015		R&D Glenda E. Johnson	WF-001310
American Fork	IAS	5/20/2015	CHECK #1098	1098	(16,544.93)	LaGrand T Johnson	3/31/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001824
Wells Fargo	Cobblestone Centre	6/5/2015	CHECK	3334	(11,236.55)	LaGrand Todd Johnson; Reiko	6/4/2015		R&D LaGrand T. Johnson	WF-001380
Wells Fargo	RAPower-3	6/5/2015	CHECK	7836	(94.50)	LaGrand Todd Johnson; Reiko	11/5/2015		123 Glenda E. Johnson	WF-004135
Wells Fargo	Cobblestone Centre	7/23/2015	CHECK	3370	(30,000.00)	LaGrand Todd Johnson; Reiko	7/30/2015		Glenda E. Johnson	WF-001434
Wells Fargo	Cobblestone Centre	8/3/2015	CHECK	3388	(12,033.08)	LaGrand Todd Johnson; Reiko	7/30/2015	ense Submitted by LaGrand Johnson	Glenda E. Johnson	WF-001441
American Fork	IAS	8/11/2015	CHECK #1108	1108	(10,805.21)	LaGrand Todd Johnson; Reiko	7/9/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001826
Wells Fargo	RAPower-3	8/25/2015	CHECK	8313	(13.75)	LaGrand Todd Johnson; Reiko	11/8/2015		123 Glenda E. Johnson	WF-004435
Wells Fargo	Cobblestone Centre	10/6/2015	CHECK	3404	(172.49)	LaGrand Todd Johnson; Reiko	9/25/2015		R&D Expenses Glenda E. Johnson	WF-001459
Wells Fargo	Cobblestone Centre	10/6/2015	CHECK	3403	(6,677.73)	LaGrand Todd Johnson; Reiko	9/25/2015		R&D Expenses Glenda E. Johnson	WF-001502
Wells Fargo	Cobblestone Centre	10/20/2015	WITHDRAWAL MADE IN A BR#	1824	(500.00)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-001518
American Fork	IAS	11/12/2015	CHECK #1119	1119	(5,060.61)	LaGrand Todd Johnson; Reiko	9/16/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001829
Wells Fargo	RAPower-3	11/22/2015	CHECK	8463	(10.50)	LaGrand Todd Johnson; Reiko	8/10/2015		LaGrand T. Johnson	WF-004578
Wells Fargo	Cobblestone Centre	11/18/2015	CHECK	3431	(6,772.88)	LaGrand Todd Johnson; Reiko	11/11/2015	mpny Expenses-June, July & August	Glenda E. Johnson	WF-001545
Wells Fargo	Cobblestone Centre	12/15/2015	CHECK	3438	(1,558.26)	LaGrand Todd Johnson; Reiko	11/19/2015		Expenses LaGrand T. Johnson	WF-001570
Wells Fargo	Cobblestone Centre	12/15/2015	CHECK	1121	(6,362.64)	LaGrand Todd Johnson; Reiko	12/3/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001890
American Fork	IAS	12/16/2015	CHECK #1121	1125	(40,725.14)	LaGrand Todd Johnson; Reiko	12/30/2015		LaGrand T. Johnson	BANKOFAMERICANFORK-001891
American Fork	IAS	1/2/2016	CHECK #1125	3630	(25,878.14)	LaGrand Todd Johnson; Reiko	1/29/2016	pany Expenses for August-December	Glenda E. Johnson	BANKOFAMERICANFORK-001893
Wells Fargo	Cobblestone Centre	2/4/2016	CHECK	1128	(9,689.25)	LaGrand Todd Johnson; Reiko	1/19/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-001894
Wells Fargo	Cobblestone Centre	2/19/2016	CHECK	1161	(30,000.00)	LaGrand Todd Johnson; Reiko	2/17/2016		Commission	WF-001624
Wells Fargo	Cobblestone Centre	3/11/2016	CHECK #1130	1130	(4,961.48)	LaGrand Todd Johnson; Reiko	2/24/2016	Expenses - December & January	LaGrand T. Johnson	BANKOFAMERICANFORK-001892
Wells Fargo	Cobblestone Centre	3/24/2016	CHECK	3657	(5,839.56)	LaGrand Todd Johnson; Reiko	3/17/2016		Expenses-January, February & March	WF-001662
Wells Fargo	Cobblestone Centre	4/8/2016	CHECK	3671	(18,486.54)	LaGrand Todd Johnson; Reiko	4/2/2016		Expenses-January, February & March	WF-001662
American Fork	IAS	4/22/2016	CHECK #1136	1136	(11,431.88)	LaGrand Todd Johnson; Reiko	4/28/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-001894
American Fork	IAS	5/2/2016	CHECK #1139	1139	(5,321.89)	LaGrand Todd Johnson; Reiko	4/28/2016		Expenses Glenda E. Johnson	WF-001724
Wells Fargo	Cobblestone Centre	6/23/2016	CHECK	3688	(30,000.00)	LaGrand Todd Johnson; Reiko	5/7/2016		Commission	WF-001724
Wells Fargo	Cobblestone Centre	6/23/2016	CHECK	3712	(94.50)	LaGrand Todd Johnson; Reiko	6/15/2016		Commission	WF-001726
Wells Fargo	RAPower-3	6/23/2016	CHECK	9122	(682.72)	LaGrand Todd Johnson; Reiko	5/10/2016		123 Glenda E. Johnson	WF-001511
Wells Fargo	Cobblestone Centre	7/22/2016	WITHDRAWAL MADE IN A BR#	4196	(682.72)	LaGrand Todd Johnson; Reiko	Cash		Cash	WF-011716
Wells Fargo	Cobblestone Centre	7/27/2016	WITHDRAWAL MADE IN A BR#	8127	(1,333.00)	LaGrand Todd Johnson; Reiko	Cash		Glenda E. Johnson	WF-011720
American Fork	IAS	8/26/2016	CHECK #1142	1142	(2,062.65)	LaGrand T Johnson	5/21/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-002672

Bank	Account Name	Posted	Description	Check/Deposit #	Debit	Normalized Recipient	Written Check Date	Memo	Signature	Bates #
American Fork	IAS	8/26/2016	CHECK #1147	1147	(15,860.82)	LaGrand Todd Johnson; Reiko	7/29/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-002872
Wells Fargo	Cobblestone Centre	9/7/2016	CHECK	3754	(12,480.92)	LaGrand Todd Johnson; Reiko	8/17/2016	Expense	Glenda E. Johnson	WF-011768
American Fork	IAS	10/3/2016	CHECK #1150	1150	(1,027.67)	LaGrand Todd Johnson; Reiko	9/31/2016	Expense	Glenda E. Johnson	BANKOFAMERICANFORK-002673
Wells Fargo	Cobblestone Centre	10/3/2016	CHECK	3781	(7,268.30)	LaGrand Todd Johnson; Reiko	9/26/2016		Glenda E. Johnson	WF-011791
American Fork	IAS	11/8/2016	CHECK #1151	1151	(2,412.36)	LaGrand Todd Johnson; Reiko	9/30/2016		LaGrand T. Johnson	BANKOFAMERICANFORK-002673
Wells Fargo	Cobblestone Centre	11/8/2016	CHECK	3789	(1,174.07)	LaGrand Todd Johnson; Reiko	10/5/2016	R&D	Glenda E. Johnson	WF-011880
Wells Fargo	Cobblestone Centre	11/8/2016	CHECK	3819	(1,422.56)	LaGrand Todd Johnson; Reiko	10/5/2016	R&D - August & September	Glenda E. Johnson	WF-011881
Wells Fargo	Cobblestone Centre	1/31/2017	CHECK	8235	(5,724.90)	LaGrand Todd Johnson; Reiko	12/29/2016	Expenses September & October	Glenda E. Johnson	WF-011875
Wells Fargo	Cobblestone Centre	1/30/2017	CHECK	8238	(600.00)	LaGrand Todd Johnson; Reiko	1/27/2017	Cash	LaGrand T. Johnson	WF-012398
Wells Fargo	RAPower-3	1/31/2017	CHECK	9666	(30,000.00)	LaGrand Todd Johnson; Reiko	1/27/2017	Expenses-November	Glenda E. Johnson	WF-011899
Wells Fargo	RAPower-3	1/31/2017	CHECK	9616	(21.00)	LaGrand Todd Johnson; Reiko	1/20/2017		Glenda E. Johnson	WF-012399
Wells Fargo	RAPower-3	3/6/2017	CHECK	9719	(42.00)	LaGrand Todd Johnson; Reiko	1/31/2017		Glenda E. Johnson	WF-014926
American Fork	IAS	4/4/2017	CHECK #1165	1165	(4,500.00)	LaGrand Todd Johnson; Reiko	3/30/2017	ultrants - Accounts for Fillings for IJUS	LaGrand T. Johnson	BANKOFAMERICANFORK-003064
Wells Fargo	Cobblestone Centre	4/6/2017	CHECK	3840	(3,897.96)	LaGrand Todd Johnson; Reiko	3/30/2017	ultrants - Accounts for Fillings for IJUS	Glenda E. Johnson	WF-014371
Wells Fargo	Cobblestone Centre	4/11/2017	CHECK	3839	(14,233.66)	LaGrand Todd Johnson	3/28/2017	ultrants - Accounts for Fillings for IJUS	Glenda E. Johnson	WF-014379
Wells Fargo	RAPower-3	6/2/2017	CHECK	9978	(189.00)	LaGrand Todd Johnson; Reiko	5/15/2017	Expenses Oct, Nov, Dec, Jan, Feb - 2016 & 2017	Glenda E. Johnson	WF-014513
Wells Fargo	RAPower-3	6/15/2017	CHECK	3961	(5,044.54)	LaGrand Todd Johnson; Reiko	6/13/2017	Expenses Oct, Nov, Dec, Jan, Feb - 2016 & 2017	Glenda E. Johnson	WF-014429
Wells Fargo	Cobblestone Centre	6/15/2017	CHECK	1004	(1,808.55)	LaGrand Todd Johnson; Reiko	6/13/2017	Expenses Oct, Nov, Dec, Jan, Feb - 2016 & 2017	Glenda E. Johnson	WF-014513
Wells Fargo	IAS	6/15/2017	CHECK	9898	(378.00)	LaGrand Todd Johnson; Reiko	4/5/2017	Company Expenses	Glenda E. Johnson	WF-015156
Wells Fargo	RAPower-3	6/15/2017	CHECK	10068	(30,000.00)	LaGrand T. Johnson	6/22/2017	Health Insurance & Phones	Glenda E. Johnson	WF-015184
Wells Fargo	RAPower-3	6/23/2017	CHECK	3608	(2,288.64)	LaGrand Todd Johnson; Reiko	9/5/2017	Commission for 6 months	Glenda E. Johnson	WF-014489
Wells Fargo	Cobblestone Centre	9/20/2017	CHECK	102	(1,173.82)	LaGrand Todd Johnson; Reiko	9/26/2017	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003085
American Fork	IAS	10/10/2017	CHECK #102	102	(1,173.82)	LaGrand Todd Johnson; Reiko	9/26/2017	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003086
American Fork	IAS	10/31/2017	CHECK #106	106	(1,211.10)	LaGrand Todd Johnson; Reiko	10/18/2017	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003394
American Fork	IAS	10/31/2017	CHECK #106	106	(1,211.10)	LaGrand Todd Johnson; Reiko	10/18/2017	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003394
American Fork	IAS	10/31/2017	CHECK #106	106	(1,211.10)	LaGrand Todd Johnson; Reiko	10/18/2017	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003394
American Fork	IAS	1/10/2018	CHECK #10442	4012	(3,250.52)	LaGrand Todd Johnson; Reiko	10/19/2017	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003139
American Fork	IAS	2/7/2018	CHECK #113	10442	(913.50)	LaGrand Todd Johnson; Reiko	12/14/2017	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003087
American Fork	IAS	2/7/2018	CHECK #113	113	(545.78)	LaGrand Todd Johnson; Reiko	1/27/2018	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003409
American Fork	IAS	2/7/2018	CHECK #113	113	(545.78)	LaGrand Todd Johnson; Reiko	1/27/2018	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003409
American Fork	IAS	2/15/2018	CHECK #10565	4080	(8,374.97)	LaGrand Todd Johnson; Reiko	1/30/2018	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003159
American Fork	IAS	2/15/2018	CHECK #10565	10565	(30,000.00)	LaGrand T. Johnson	1/31/2018	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003087
American Fork	IAS	2/28/2018	CHECK #115	115	(1,151.72)	LaGrand Todd Johnson; Reiko	2/26/2018	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003412
American Fork	IAS	2/28/2018	CHECK #115	115	(1,151.72)	LaGrand Todd Johnson; Reiko	2/26/2018	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003412
American Fork	IAS	3/29/2018	CHECK #1099	4099	(3,016.18)	LaGrand Todd Johnson	2/16/2018	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003417
American Fork	IAS	3/29/2018	CHECK #1099	4113	(10,587.06)	LaGrand Todd Johnson; Reiko	3/8/2018	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003417
American Fork	IAS	6/11/2018	CHECK #121	121	(60,000.00)	LaGrand T. Johnson	6/6/2018	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003089
American Fork	IAS	6/12/2018	CHECK #120	120	(60,000.00)	LaGrand Todd Johnson; Reiko	6/6/2018	Commission for 6 months	Glenda E. Johnson	BANKOFAMERICANFORK-003089
					<u>(2,188,527.84)</u>					
American Fork	LaGrand T. Johnson	10/9/2018	CHECK #353	353	(200,000.00)	LaGrand Todd Johnson; Reiko	10/5/2018		Blank	BANKOFAMERICANFORK-003769
					<u>(2,388,527.84)</u>					