

# **Exhibit 1**

**ZIONS BANK**<sup>®</sup>  
 P.O. Box 30709, Salt Lake City, UT 84130-0709

**Statement of Accounts**

Page 1 of 4  
 This Statement: December 30, 2011  
 Last Statement: November 30, 2011

Primary Account [REDACTED] 94610

0073543 1765-06-0200-ZFN-PG0010-00000  
 RAPOWER-3 LLC  
 4035 S 4000 W  
 DELTA UT 84624-7989

For 24-hour account information, please contact:

1-800-789-BANK (2265)

zionsbank.com

WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS. ®

**SUMMARY OF ACCOUNT BALANCE**

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Ultimate Savings Account	[REDACTED] 4610	\$756,017.71	

**ULTIMATE SAVINGS ACCOUNT 0583094610**

914

Previous Balance	Deposits/Credits	Withdrawals/Charges	Ending Balance
601,046.78	359,249.93	204,279.00	756,017.71

**15 DEPOSITS/CREDITS**

Date	Amount	Description
12/01	19,763.00	DEPOSIT 9494638635
12/05	212,199.60	DEPOSIT 9595107147
12/05	1,130.00	DEPOSIT 9494616872
12/05	210.00	DEPOSIT 9494616876
12/05	105.00	DEPOSIT 9595107149
12/06	300.00	DEPOSIT 9494780792
12/08	410.00	DEPOSIT 9494653275
12/13	6,670.00	DEPOSIT 9494530239
12/19	100,000.00	DEPOSIT 9494793851
12/19	7,125.00	DEPOSIT 9494940719
12/23	5,330.00	DEPOSIT 9494459082
12/23	210.00	DEPOSIT 9494459259
12/30	3,200.00	DEPOSIT 9494419577
12/30	2,085.00	DEPOSIT 9494419581
12/30	512.33	INTEREST PAYMENT 0067729422

**8 WITHDRAWALS/CHARGES**

Date	Amount	Description
12/13	30,400.00	WITHDRAWAL 9494530185
12/13	210.00	DEPOSITED CK RETURNED/M OLIBRICE 1700713895
12/13	10.00	DEPOSITED ITEM RETURN FEE
12/14	70,000.00	INTERNET XFER TO DDA ***3111 ID: 000002570 2306309281
12/14	70,000.00	WITHDRAWAL 9494548673
12/27	33,544.00	WITHDRAWAL 9494584576
12/29	105.00	DEPOSITED CK RETURNED/JANET L ROE 1700909786
12/29	10.00	DEPOSITED ITEM RETURN FEE

**AGGREGATE OVERDRAFT AND RETURNED ITEM FEES**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



MEMBER FDIC

0073513-0000001-0083773

ZIONS\_BANK-006837



**ZIONS BANK**<sup>®</sup>  
 P.O. Box 30709, Salt Lake City, UT 84130-0709

Page 3 of 4  
 December 30, 2011  
 RAPOWER-3 LLC  
 [REDACTED] 4610

.....  
**DAILY BALANCES**

<i>Date.....</i>	<i>Balance</i>	<i>Date.....</i>	<i>Balance</i>	<i>Date.....</i>	<i>Balance</i>
12/01	620,809.78	12/13	811,214.38	12/27	750,335.38
12/05	834,454.38	12/14	671,214.38	12/29	750,220.38
12/06	834,754.38	12/19	778,339.38	12/30	756,017.71
12/08	835,164.38	12/23	783,879.38		

.....  
**INTEREST**

Interest Earned This Interest Period	\$189.46	Number Of Days This Interest Period	31
Interest Paid Year-To-Date 2011	\$2,471.22	Annual Percentage Yield Earned	0.300%

Current interest rate is 0.300% with no rate change this interest period



MEMBER FDIC

0073543-0000002-0083774

ZIONS\_BANK-006839

# **Exhibit 1-1**

ZIONS BANK\* *pa* SAVINGS WITHDRAWAL WITHDRAWALS ARE PERMITTED ONLY THROUGH PAYMENT TO THE PERSON AUTHORIZED ON THE ACCOUNT


TO BE CHARGED TO MY SAVINGS ACCOUNT

NAME (PLEASE PRINT) Raw Power 3-LLC DATE 12/14/11


AMOUNT Seventy thousand and 00/100 DOLLARS


CLIENT SIGNATURE X Glenda E. Johnson

99-0211 (Rev 04/07)

ACCOUNT NUMBER	AMOUNT
 4610 \$	70000.00

⑆ 5005 ⑆ 900 ⑆

Tlr Xfr SAV\_DDA 12/14/11 C  
 SAV Acct Number  461-0  
 ID  
 Wd1 Amt \$70,000.00  
 Q58 05 1135 11:35

Date:12/14/11 Seq #:94548673 Account:  4610 Serial #:- Amount:\$70,000.00 Dep Seq #:94548672

## **Exhibit 1-2**

# ZIONS BANK®

P.O. Box 30709, Salt Lake City, UT 84130-0709

## Statement of Accounts

Page 1 of 9

This Statement: December 30, 2011

Last Statement: November 30, 2011

Primary Account [REDACTED] 3111

0148773

1765-06-0200-ZFN-PG0023-00042

RAPOWER-3 LLC  
4035 S 4000 W  
DELTA UT 84624-7989

For 24-hour account information, please contact:

1-800-789-BANK (2265)

zionsbank.com

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Effective February 4, 2012 the Expedited Payments fee in Bill Pay will increase to \$12.95 for an expedited electronic payment and \$15.95 for an overnight check.

### SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Commercial Checking	[REDACTED] 3111	\$125,384.64	

### COMMERCIAL CHECKING 058013111

103 42

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
23,343.61	324,425.00	8,446.99	213,936.98	125,384.64

### 24 DEPOSITS/CREDITS

Date	Amount	Description
12/01	12,665.00	ACH OFFSET Rapower 3 Autopay 111201 REF # 011335002820747 1102237217
12/02	1,860.00	ACH OFFSET Rapower 3 Autopay 111202 REF # 011336003530020 1101770277
12/05	300.00	ACH OFFSET Rapower 3 Autopay 111205 REF # 011339004280606 1102355500
12/06	14,860.00	ACH OFFSET Rapower 3 Autopay 111206 REF # 011340005002138 1102516233
12/08	12,120.00	ACH OFFSET Rapower 3 Autopay 111208 REF # 011342006152263 1102180759
12/09	400.00	ACH OFFSET Rapower 3 Autopay 111209 REF # 011343006639096 1101824975
12/12	2,815.00	ACH OFFSET Rapower 3 Autopay 111212 REF # 011346007247342 1101730185
12/13	420.00	ACH OFFSET Rapower 3 Autopay 111213 REF # 011347007846256 1102400163
12/14	70,000.00	INTERNET XFER FROM SAV ***4610 ID: 000002570 2306309280
12/14	70,000.00	DEPOSIT 9494548672
12/14	1,335.00	ACH OFFSET Rapower 3 Autopay 111214 REF # 011348008362567 1105884593
12/15	11,920.00	ACH OFFSET Rapower 3 Autopay 111215 REF # 011349009086823 1102510289
12/16	4,085.00	ACH OFFSET Rapower 3 Autopay 111216 REF # 011350009652777 1101826467
12/19	4,745.00	ACH OFFSET Rapower 3 Autopay 111219 REF # 011353010267849 1102310388
12/20	6,060.00	ACH OFFSET Rapower 3 Autopay 111220 REF # 011354000847583 1101811483
12/21	3,725.00	ACH OFFSET Rapower 3 Autopay 111221 REF # 011355001396395 1102191432
12/22	11,285.00	ACH OFFSET Rapower 3 Autopay 111222 REF # 011356002003518 1102087112
12/23	13,325.00	ACH OFFSET Rapower 3 Autopay 111223 REF # 011357002487242 1101913752
12/27	4,475.00	ACH OFFSET Rapower 3 Autopay 111227 REF # 011361003104058 1101818213
12/28	16,435.00	ACH OFFSET Rapower 3 Autopay 111228 REF # 011362003719206 1102007621
12/28	10,475.00	ACH OFFSET Rapower 3 Autopay 111228 REF # 011362003719434 1102007850
12/29	4,515.00	ACH OFFSET Rapower 3 Autopay 111229 REF # 011363004521315 1102475149
12/30	46,305.00	ACH OFFSET Rapower 3 Autopay 111230 REF # 011364005167031 1102351058
12/30	300.00	ACH OFFSET Rapower 3 Autopay 111230 REF # 011364005167293 1102351321





# ZIONS BANK®

P.O. Box 30709, Salt Lake City, UT 84130-0709

Page 3 of 9  
 December 30, 2011  
 RAPOWER-3 LLC  
 3111

**10 CHARGES/DEBITS**

Date	Amount	Description
12/02	600.00	*GENERATED_FROM_TRACE:011333001738130 IND_ID:M01030272390 1101766652
12/02	400.00	*GENERATED_FROM_TRACE:011333001738137 IND_ID:M01029701858 1101767104
12/16	1,050.00	*GENERATED_FROM_TRACE:011348008753371 IND_ID:M01031887786 1101822906
12/21	210.00	*GENERATED_FROM_TRACE:011354001155466 IND_ID:M01032013515 1102188720
12/21	86.99	ANALYSIS SERVICE FEE
12/27	4,200.00	*GENERATED_FROM_TRACE:011355001723245 IND_ID:M01032037905 1101816417
12/27	500.00	*GENERATED_FROM_TRACE:011357002742459 IND_ID:M01032074442 1101816013
12/29	500.00	ACH OFFSET Rapower 3 Autopay 111229 REF # 011363004521316 1102475150
12/29	400.00	*GENERATED_FROM_TRACE:011361003430457 IND_ID:M01030793606 1102471798
12/30	500.00	*GENERATED_FROM_TRACE:011361003430464 IND_ID:M01030272760 1102347049

**41 CHECKS PROCESSED**

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
0	12/19	100,000.00	4118*	12/05	112.65	4146*	12/14	5.25
192*	12/07	64.24	4122*	12/16	5.25	4148*	12/20	68.25
194*	12/06	2,000.00	4124*	12/01	366.85	4149	12/14	1,081.50
195	12/14	70,000.00	4126*	12/15	2.10	4150	12/15	8,664.00
196	12/16	200.00	4128*	12/23	44.00	4153*	12/13	328.35
197	12/15	2,000.00	4133*	12/21	1,076.25	4155*	12/30	10.50
198	12/19	5,705.99	4135*	12/20	80.25	4156	12/19	57.75
200*	12/23	4,438.80	4137*	12/15	10.50	4157	12/19	328.35
201	12/27	2,500.00	4138	12/22	632.50	4158	12/19	1,290.90
4058*	12/23	5.25	4139	12/16	35.70	4159	12/19	10.50
4107*	12/06	560.00	4140	12/13	10,882.65	4160	12/21	5.25
4109*	12/21	2.10	4142*	12/06	274.80	4161	12/14	99.75
4110	12/09	10.50	4143	12/15	21.00	4162	12/15	560.00
4116*	12/07	390.00	4144	12/15	5.25			

\* Not in check sequence

**AGGREGATE OVERDRAFT AND RETURNED ITEM FEES**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

To learn more about our other products and services that may lower the cost of managing account overdrafts or to discuss removing overdraft coverage from your account, please contact Customer Service or visit your local branch.

**DAILY BALANCES**

Date	Balance	Date	Balance	Date	Balance
12/01	35,641.76	12/12	63,584.57	12/21	32,000.69
12/02	36,501.76	12/13	52,793.57	12/22	42,653.19
12/05	36,689.11	12/14	122,942.07	12/23	51,490.14
12/06	48,714.31	12/15	123,599.22	12/27	48,765.14
12/07	48,260.07	12/16	126,393.27	12/28	75,675.14
12/08	60,380.07	12/19	23,744.78	12/29	79,290.14
12/09	60,769.57	12/20	29,656.28	12/30	125,384.64

ZIONS BANK

ACCOUNT # 0058013111

December 30, 2011  
Page 5 of 9

ZIONS BANK CHECKING / MONEY MARKET DEPOSIT

FOR DEPOSIT TO THE ACCOUNT OF

DATE 12/14/11

NAME Rapower 3 LLC

ADDRESS \_\_\_\_\_

AMOUNT \$ 70000.00

ACCOUNT NUMBER [REDACTED] 3111

NET DEPOSIT \$ 70000.00

Processed 12/14/11 \$70000.00

ZIONS BANK CHECKING ACCOUNT WITHDRAWAL

TO BE CHARGED TO MY CHECKING ACCOUNT

NAME (PLEASE PRINT) Rapower-3 LLC DATE 12/19/11

AMOUNT One hundred thousand and 00/100 DOLLARS

CLIENT SIGNATURE X Glenda E. Johnson

ACCOUNT NUMBER [REDACTED] 3111

AMOUNT \$ 100,000.00

Processed 12/19/11 \$100000.00

RAPOWER-3 LLC 06-10 192

4035 S 4000 W DELTA, UT 84624-7989

Date 11-29-11

Pay to the Order of Frontier \$ 64.24

Sixty four 29/100 Dollars

ZIONS BANK

For Glenda E. Johnson

124000054 [REDACTED] 3111 0192

Processed 12/07/11 \$64.24 Ch# 192

RAPOWER-3 LLC 06-10 194

4035 S 4000 W DELTA, UT 84624-7989

Date 12-6-11

Pay to the Order of Glenda Johnson \$ 2000.00

Two thousand Dollars

ZIONS BANK

For Glenda E. Johnson

124000054 [REDACTED] 3111 0194

Processed 12/06/11 \$2000.00 Ch# 194

RAPOWER-3 LLC 06-10 195

4035 S 4000 W DELTA, UT 84624-7989

Date 12-14-11

Pay to the Order of Glenda E. Johnson \$ 70,000.00

Seventy thousand Dollars

ZIONS BANK

For Glenda E. Johnson

124000054 [REDACTED] 3111 0195

Processed 12/14/11 \$70000.00 Ch# 195

RAPOWER-3 LLC 06-10 196

4035 S 4000 W DELTA, UT 84624-7989

Date 12-14-11

Pay to the Order of Xeon Energy LLC \$ 200.00

Two hundred Dollars

ZIONS BANK

For Transfer to Xeon Energy Glenda E. Johnson

124000054 [REDACTED] 3111 0196

Processed 12/16/11 \$200.00 Ch# 196

RAPOWER-3 LLC 06-10 197

4035 S 4000 W DELTA, UT 84624-7989

Date 12-15-11

Pay to the Order of Glenda Johnson \$ 2,000.00

Two thousand Dollars

ZIONS BANK

For Glenda E. Johnson

124000054 [REDACTED] 3111 0197

Processed 12/15/11 \$2000.00 Ch# 197

RAPOWER-3 LLC 06-10 198

4035 S 4000 W DELTA, UT 84624-7989

Date 12-15-11

Pay to the Order of Reliance Metal \$ 5,705.99

Five thousand seven hundred five 99/100 Dollars

ZIONS BANK

For Steel Glenda E. Johnson

124000054 [REDACTED] 3111 0198 583476

Processed 12/19/11 \$5705.99 Ch# 198

RAPOWER-3 LLC 06-10 200

4035 S 4000 W DELTA, UT 84624-7989

Date 12-23-11

Pay to the Order of Glenda Johnson \$ 4,438.80

Four thousand four hundred thirty eight 80/100 Dollars

ZIONS BANK

For HS Glenda E. Johnson

124000054 [REDACTED] 3111 0200

Processed 12/23/11 \$4438.80 Ch# 200

RAPOWER-3 LLC 06-10 201

4035 S 4000 W DELTA, UT 84624-7989

Date 12-27-11

Pay to the Order of Sam King \$ 2,500.00

Two thousand five hundred Dollars

ZIONS BANK

For Willingness to pay in full Glenda E. Johnson

124000054 [REDACTED] 3111 0201

Processed 12/27/11 \$2500.00 Ch# 201

## **Exhibit 1-3**

File Edit View Lists Favorites Accountant Company Customers Vendors Employees Banking Reports Window Help

Home My Company Income Tracker Bill Tracker Calendar Snapshots Customers Vendors Employees Bank Feeds Docs

Search Company or Help

My Shortcuts

- Home
- My Company
- Income Tracker
- Bill Tracker
- Calendar
- Snapshots
- Customers
- Vendors
- Employees
- Bank Feeds
- Docs
- Reports
- App Center

Do More With QuickBooks

- Turn on Payroll
- Accept Credit Cards
- Order Checks & Supplies
- QuickBooks Online Accountant
- See Financing Options

Enter Bills

Customize Report

Dates All

Report Basis

10:38 AM  
08/15/19

Accrual Basis

Name S

2730 W. 4000

2730 W. 4000

2730 W. 4000

2730 W. 4000

2730 W. 4000

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2730 W. 4000

2730 W. 4000

Main Reports Search

Find New Save Delete Create a Copy Memorize Print Attach File Clear Spits Recalculate Pay Bill

Bill Credit  Bill Received

Johnson, Glenda

Vendor Transaction

SUMMARY

Phone 801-372-4838  
Email cjt@laus.com  
Open balance 46,942.75

RECENT TRANSACTION

10/31/17 Bill Pmt -Check 247.25  
10/13/17 Bill - Paid 434.77  
09/30/17 Bill Pmt -Check 434.77  
09/12/17 Bill - Paid 8.00  
08/31/17 Bill Pmt -Check 8.00

NOTES

Rp3 Username: Gefco

Bill

VENDOR Johnson, Glenda DATE 12/14/2011

ADDRESS Glenda Johnson  
2730 W. 4000 S.  
Oasis, UT 84624  
US

REF. NO.

AMOUNT DUE 70,000.00

BILL DUE 12/14/2011

TERMS

MEMO Property

Expenses \$70,000.00 Items \$0.00

ACCOUNT	AMOUNT	MEMO	C.	BILL
Real-Estate Pur...	70,000.00	Property		

Save & Close Save & New Revert

Split	Debit	Credit	Balance
ounts Pa...	104,201.49		104,201.49
ounts Pa...	70,000.00		174,201.49
ounts Pa...	110,000.00		284,201.49
ounts Pa...	168,000.00		452,201.49
ounts Pa...	44,820.00		496,021.49
ounts Pa...	44,820.00		541,441.49
ounts Pa...	433,000.00		974,441.49
ounts Pa...	12,420.00		966,861.49
ounts Pa...	61,000.00		1,047,861.49
ounts Pa...	75,000.00		1,122,861.49
	<b>1,122,861.49</b>	<b>0.00</b>	<b>1,122,861.49</b>

Type here to search

10:39 AM  
8/15/2019

## **Exhibit 1-4**

# ZIONS BANK®

P.O. Box 30709, Salt Lake City, UT 84130-0709

## Statement of Accounts

Page 1 of 4

This Statement: December 19, 2011

Last Statement: November 18, 2011

Primary Account [REDACTED] 9087

0020598

1754-06-0200-ZFN-PG0021-00000

GLENDA E JOHNSON

4035 S 4000 W

DELTA UT 84624-7989

For 24-hour account information, please contact:

1-800-789-BANK (2265)

zionsbank.com

WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS. ®

Effective February 4, 2012 the Expedited Payments fee in Bill Pay will increase to \$12.95 for an expedited electronic payment and \$15.95 for an overnight check.

### SUMMARY OF ACCOUNT BALANCES

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Gold Interest Checking	[REDACTED] 9087	\$2,668.68	
Ultimate Savings Account	[REDACTED] 0241	\$25,653.15	
<b>Total</b>		<b>\$28,321.83</b>	<b>\$0.00</b>

### GOLD INTEREST CHECKING 058409087

705 0

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
563.52	84,638.06	9,803.44	72,729.46	2,668.68

#### 6 DEPOSITS/CREDITS

Date	Amount	Description
11/21	8,363.24	DEPOSIT 9494768318
11/25	2,000.00	DEPOSIT 9494388771
12/06	2,274.80	DEPOSIT 9494780794
12/14	70,000.00	DEPOSIT 9494548663
12/15	2,000.00	DEPOSIT 9494364603
12/19	0.02	INTEREST PAYMENT 0000233532

#### 7 CHARGES/DEBITS

Date	Amount	Description
11/25	4,399.40	DISCOVER E-PAYMENT 2095 REF # 011329010060887 1102204131
11/25	3,963.84	CHASE EPAY 1228059143 REF # 011329010155541 1102207859
11/25	123.09	ALLIED ALLIED 02 43000-953070231REF # 011327009703637 1102140342
11/28	60.41	QUESTAR GAS% BILL PAYMT *****484 REF # 011329010393131 1102328251
11/30	143.00	HOME DEPOT 110600085850126REF # 011333001767654 1102074509
12/06	213.04	HUMANA INSURANCE ****W* REF # 011339004336562 1102417629
12/09	900.66	FORD CREDIT CO BILL PAY *****4 REF # 011342006263829 1101760518



MEMBER FDIC

0020598-0000001-0036611

ZIONS\_BANK-008588

## **Exhibit 1-5**





## **Exhibit 1-6**

ZIONS BANK<sup>®</sup> CHECKING ACCOUNT WITHDRAWAL

WITHDRAWALS ARE PERMITTED ONLY THROUGH PAYMENT TO THE PERSON AUTHORIZED ON THE ACCOUNT


TO BE CHARGED TO MY CHECKING ACCOUNT

NAME (PLEASE PRINT) Glenda E. Johnson DATE 12/14/11


AMOUNT Sixty-nine thousand Seven hundred Seventy-six and 68/100 DOLLARS

CLIENT SIGNATURE X Glenda E. Johnson

99-0228 (Rev 05/09)

ACCOUNT NUMBER  9087 AMOUNT \$ 69,776.68

⑆5454⑆900⑆⑆

Date:12/14/11 Seq #:94406720 Account:  9087 Serial #:- Amount:\$69,776.68 Dep Seq #:94406719

## **Exhibit 1-7**

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • DC - Debit Card • FT - Funds Transfer • SC - Service Charge • TD - Tax Deductible						BALANCE	
NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	✓	DEPOSIT, CREDIT (+)	\$	
						1,981	24
445	11/27	Deseret-Oasis Litching	1000	00	X	1000	00
Bill pay 9184	11/29	Relta Garbage trash <del>58183WEP</del> 58183WEP	40	00	X	941	24
Bill pay 9185	11/29	Deseret Oasis Water water # 58183WEP	30	00	X	30	00
446	11/29	Century 21 Harmon Realty Property	500	00	X	500	00
direct	12/4	Humana Humda ins	213	04	X	213	04
447	12/4	Deseret-Oasis Ward Fast Offerings	100	00	X	100	00
						98	20
	12/6	Deposit Ref Power			X	2274	80
Bill pay 9186	12/7	Ford Credit #38KBCWCF Truck payment	900	66	X	900	66
direct	12/24	Allied Ins car ins.	123	09	X	123	09
448	12/11	Deseret-Oasis Ward Litching	1000	00	X	1,000	00
	12/14	Deposit Pay check			X	70,000	00
	12/14	First American Title Land	69,776	68	X	69,776	68
449	12/14	Ferry Walker	175	00	X	175	00

## **Exhibit 1-8**

**00180027**

B: 545 P: 728 Fee \$17.00  
Connie Hansen, Millard Recorder Page 1 of 3  
Y 12/16/2011 01:42:29 PM By FIRST AMERICAN TITLE INS AC

Recording Requested by:  
First American Title Company, LLC  
70 East Main Street  
Delta, UT 84624  
(435)864-3132

AFTER RECORDING RETURN TO:  
Glenda E. Johnson  
4035 South 4000 North west  
Deseret, UT 84624

SPACE ABOVE THIS LINE (3 1/4" X 5") FOR RECORDER'S USE

### **SPECIAL WARRANTY DEED**

Escrow No: **366-5433230 (slk)**  
A.P.N.: **HD-3511**

**Deseret Trust Company, Successor Trustee of The Wayne and Zoe Phelps Charitable Remainder Unitrust dated the 18th day of March, 1988 and amended the 31st day of December, 2001, Grantor, of Salt Lake City, Salt Lake County, State of UT, hereby CONVEYS AND WARRANTS only as against all claiming by, through or under it to**

**Glenda E. Johnson, Grantee, of Deseret, Millard County, State of UT, for the sum of Ten Dollars and other good and valuable considerations the following described tract(s) of land in Millard County, State of Utah:**

**See Exhibit "A" attached hereto and by reference made a part hereof.**

Subject to easements, restrictions and rights of way appearing of record or enforceable in law and equity and general property taxes for the year 2012 and thereafter.

A.P.N.: HD-3511

Special Warranty Deed - continued

File No.: 366-5433230 (slk)

Witness, the hand(s) of said Grantor(s), this December 14, 2011 .

The Wayne and Zoe Phelps Charitable  
Remainder Unitrust

By: Deseret Trust Company, Successor  
Trustee

*[Handwritten Signature]*  
By: Mark B. Feinauer, VP

STATE OF Utah )  
County of Salt Lake ) ss.

On 12/14/2011, before me, the undersigned Notary Public,  
personally appeared Mark B. Feinauer, Vice President, Deseret Trust Company  
known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s)  
is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same  
in his/her/their authorized capacity(ies) and that his/her/their signature(s) on the instrument the  
person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

My Commission Expires:

*[Handwritten Signature]*  
Notary Public



00180027

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A.P.N.: HD-3511

Special Warranty Deed - continued

File No.: 366-5433230 (slk)

**EXHIBIT "A"**

**PARCEL 1:**

**SECTION 16, TOWNSHIP 16 SOUTH, RANGE 8 WEST, SALT LAKE BASE AND MERIDIAN.**

**LESS: BEGINNING AT THE SOUTHWEST CORNER OF SECTION 16, THENCE NORTH 1320 FEET; THENCE EAST 1320 FEET; THENCE SOUTH 1320 FEET; THENCE WEST 1320 FEET TO THE POINT OF BEGINNING.**

**SUBJECT TO A 30 FOOT EASEMENT AROUND THE PERIMETER OF SAID PROPERTY.(HD-3511)**

**PARCEL 2:**

**BEGINNING AT THE SOUTHWEST CORNER OF SECTION 16, TOWNSHIP 16 SOUTH, RANGE 8 WEST, SALT LAKE BASE AND MERIDIAN; THENCE NORTH 1320 FEET; THENCE EAST 1320 FEET; THENCE SOUTH 1320 FEET; THENCE WEST 1320 FEET TO THE POINT OF BEGINNING.(HD-3511-1)**

**00180027**

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## **Exhibit 1-9**

