

## **Exhibit 2**

# ZIONS BANK®

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

## Statement of Accounts

Page 1 of 12

This Statement: January 31, 2012

Last Statement: December 30, 2011

Primary Account XXXXXXXXXX 3111

0071100

1432-06-0000-ZFN-PG0023-00071

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
Commercial Checking	<span style="background-color: black; color: black;">XXXXXXXXXX</span> 3111	\$87,316.83	

### COMMERCIAL CHECKING 058013111

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
125,384.64	210,425.00	31,201.54	217,291.27	87,316.83

#### 20 DEPOSITS/CREDITS

Date	Amount	Description
01/03	42,405.00	ACH OFFSET Rapower 3 Autopay 120103 REF # 012003005906685 1103210232
01/03	1,035.00	ACH OFFSET Rapower 3 Autopay 120103 REF # 012003005907014 1103210562
01/04	47,125.00	ACH OFFSET Rapower 3 Autopay 120104 REF # 012004006833115 1102829644
01/06	2,770.00	ACH OFFSET Rapower 3 Autopay 120106 REF # 012006008244928 1102232391
01/09	3,440.00	ACH OFFSET Rapower 3 Autopay 120109 REF # 012009008893770 1101831014
01/10	1,500.00	ACH OFFSET Rapower 3 Autopay 120110 REF # 012010009479241 1102521270
01/11	1,470.00	ACH OFFSET Rapower 3 Autopay 120111 REF # 012011009995430 1102689300
01/12	1,575.00	ACH OFFSET Rapower 3 Autopay 120112 REF # 012012000682937 1102779348
01/13	4,410.00	ACH OFFSET Rapower 3 Autopay 120113 REF # 012013001247926 1102233817
01/17	1,225.00	ACH OFFSET Rapower 3 Autopay 120117 REF # 012017001964702 1102659008
01/18	1,310.00	ACH OFFSET Rapower 3 Autopay 120118 REF # 012018002720958 1102333408
01/19	3,255.00	ACH OFFSET Rapower 3 Autopay 120119 REF # 012019003360063 1102276008
01/20	3,500.00	ACH OFFSET Rapower 3 Autopay 120120 REF # 012020003896340 1101634238
01/23	26,585.00	ACH OFFSET Rapower 3 Autopay 120123 REF # 012023004489409 1101708092
01/24	18,160.00	ACH OFFSET Rapower 3 Autopay 120124 REF # 012024004993260 1102492196
01/25	7,980.00	ACH OFFSET Rapower 3 Autopay 120125 REF # 012025005428021 1102391713
01/26	10,500.00	ACH OFFSET Rapower 3 Autopay 120126 REF # 012026006061030 1102870506
01/27	3,305.00	ACH OFFSET Rapower 3 Autopay 120127 REF # 012027006531919 1102511215
01/30	6,950.00	ACH OFFSET Rapower 3 Autopay 120130 REF # 012030007164173 1101998845
01/31	21,925.00	ACH OFFSET Rapower 3 Autopay 120131 REF # 012031007807435 1102521341

#### 13 CHARGES/DEBITS

Date	Amount	Description
01/03	1,050.00	*GENERATED_FROM_TRACE:011363004905533 IND_ID:M01032164682 1103208001
01/03	105.00	ACH OFFSET Rapower 3 Autopay 120103 REF # 012003005906686 1103210233
01/04	105.00	*GENERATED_FROM_TRACE:011364005424347 IND_ID:M01032204572 1102827129
01/05	315.00	*GENERATED_FROM_TRACE:011364005424308 IND_ID:M01032204314 1102616580
01/06	735.00	*GENERATED_FROM_TRACE:012003006280505 IND_ID:M01032212117 1102228716
01/09	840.00	*GENERATED_FROM_TRACE:012005007963157 IND_ID:M01032320462 1101828251
01/09	400.00	*GENERATED_FROM_TRACE:012005007963154 IND_ID:M01032320693 1101828250
01/09	400.00	ACH OFFSET Rapower 3 Autopay 120109 REF # 012009008893771 1101831015



MEMBER FDIC

0071100-0000001-0175350

ZIONS\_BANK-002763

**An Easy Approach To Balancing Your Account**

To reconcile your checkbook balance to your statement balance: Mark off each entry in your check register that has been charged to your account during the statement period. List the checks you have written, but are not yet charged to your account in the "Checks Outstanding" column below. Then, follow the instructions in lines 1 through 10.

CHECKS OUTSTANDING	
Check Number	Check Amount
TOTAL:	

*Transfer to Line 9.*

CHECKBOOK BALANCE	
1. LIST your checkbook balance.	
2. ADD any deposits or other credits listed on the front of this statement which you have not recorded in your checkbook (such as payroll credits or other direct electronic deposits).	
3. SUBTOTAL:	
4. SUBTRACT any charges listed on the front of this statement which you have not recorded (such as service charges, automatic transfers, electronic transactions, etc).	
5. ADJUSTED CHECKBOOK BALANCE:	

*This balance should agree with line 10, below.*

STATEMENT BALANCE	
6. LIST your current statement balance as shown on the front of this statement.	
7. ADD deposits made, but not shown on this statement.	
8. SUBTOTAL:	
9. SUBTRACT total from "Checks Outstanding."	
10. ADJUSTED STATEMENT BALANCE:	

*This balance should agree with line 5, above.*

**IN CASE OF ERRORS IDENTIFIED ON THIS STATEMENT**

You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature or alteration on a check or other improper charges identified on the statement. Contact us at the phone number(s) shown on page one of this statement.

*For electronic transfers:* We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. Contact us at Zions Bank, EFT Dept. PO Box 25837, Salt Lake City, UT 84125-0837 or 1-800-662-4346.

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS OR CHECK RESERVE TRANSACTIONS**

As soon as you can, please notify us if you think an electronic transfer or Check Reserve transaction is wrong or if you need more information about a transaction listed on the statement. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

**Balance Subject to Interest Rate:** We use the method called "average daily balance", (including current transactions) to calculate the daily balance. If you have any further questions about the method and how resulting interest charges are determined, please feel free to contact us at 1-800-974-8800.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We may report information about your Check Reserve account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Please notify us if we report any inaccurate information about your account(s) to a credit bureau. Your written notice describing the specific inaccuracy should be sent to us at the following address: Zions Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

**For CHECK RESERVE accounts:** You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. You must notify us in writing. You can telephone us, but doing so will not preserve your rights. Contact us at Zions Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

*Thank you for banking with Zions Bank.*

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# ZIONS BANK®

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

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 January 31, 2012  
 RAPOWER-3 LLC  
 3111

Continued ...

Date	Amount	Description
01/10	1,155.00	ACH OFFSET Rapower 3 Autopay 120110 REF # 012010009479242 1102521271
01/11	105.00	*GENERATED_FROM_TRACE.012006008522319 IND_ID:M01032345089 1102687642
01/23	123.54	ANALYSIS SERVICE FEE
01/27	25,850.00	WIRE/OUT-2012012700006304;BNF NETWORK INTERNATIONAL INC;OBI 1301102920
01/27	18.00	WIRE TRANSACTION SERVICE FEE

**71 CHECKS PROCESSED**

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
0	01/17	100.00	4145*	01/06	97.95	4209	01/26	196.35
0*	01/18	110,000.00	4151*	01/10	390.00	4210	01/20	343.35
0*	01/23	27,000.00	4152	01/13	26.25	4211	01/24	1,620.90
202*	01/13	64.24	4166*	01/26	231.00	4212	01/25	346.50
203	01/13	5,000.00	4167	01/23	236.25	4214*	01/25	2,513.25
204	01/10	5,000.00	4169*	01/25	42.00	4215	01/30	2,205.00
205	01/10	28,422.06	4170	01/23	73.50	4216	01/23	178.50
206	01/12	2,000.00	4173*	01/30	147.00	4219*	01/26	73.50
208*	01/13	80.91	4174	01/19	6,746.65	4221*	01/26	563.85
209	01/19	897.54	4175	01/24	1,162.65	4223*	01/31	402.15
210	01/17	838.67	4176	01/25	600.00	4224	01/24	23.10
211	01/17	1,811.13	4181*	01/24	1,275.00	4225	01/26	31.50
212	01/20	26.48	4185*	01/23	390.00	4226	01/24	420.00
213	01/20	200.00	4187*	01/23	558.30	4228*	01/25	357.00
214	01/23	6,500.00	4188	01/23	292.95	4229	01/31	915.00
217*	01/30	272.43	4191*	01/23	115.50	4230	01/24	690.00
218	01/30	12.36	4192	01/25	52.50	4231	01/27	31.50
4088*	01/26	2.10	4193	01/23	42.00	4232	01/31	220.50
4093*	01/19	5.25	4195*	01/24	735.00	4233	01/30	746.55
4100*	01/13	10.50	4200*	01/31	154.35	4234	01/23	1,544.55
4108*	01/25	26.25	4202*	01/23	115.50	4237*	01/25	21.00
4131*	01/19	10.50	4203	01/17	1,238.25	4238	01/24	226.80
4136*	01/26	5.25	4204	01/27	189.00	4239	01/25	255.15
4141*	01/10	10.50	4208*	01/20	157.50			

\* 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
01/03	167,669.64	01/12	185,574.13	01/24	73,137.87
01/04	214,689.64	01/13	184,802.23	01/25	76,904.22
01/05	214,374.64	01/17	182,039.18	01/26	86,300.67
01/06	216,311.69	01/18	73,349.18	01/27	63,517.17
01/09	218,111.69	01/19	68,944.24	01/30	67,083.83
01/10	184,634.13	01/20	71,716.91	01/31	87,316.83
01/11	185,999.13	01/23	61,131.32		





ZIONS BANK

ACCOUNT # [REDACTED] 3111

Statement:  
January 31, 2012  
Page 5 of 12

ZIONS BANK\* CHECKING INTERNAL DEBIT DEBIT

YOUR ACCOUNT HAS BEEN CHARGED TODAY AS FOLLOWS:

DATE: 1/17/12

BRANCH: OSE

MEMBER ID: mm

APPROVED BY:

CONTR. ENTRY:

DESCRIPTION: Telephone request by Glenn to give hold on bank of 100.00

CLIENT NAME: Glenda Johnson

ACCOUNT NUMBER: [REDACTED] 3111

AMOUNT: \$ 100.00

⑆ 24000005⑆

Processed 01/17/12 \$100.00

ZIONS BANK\* MONEY MARKET WITHDRAWAL

TO BE CHARGED TO MY MONEY MARKET ACCOUNT

NAME (PLEASE PRINT): RAPOWER-3 LLC DATE: 1/18/12

AMOUNT: One hundred ten thousand and no/100

CLIENT SIGNATURE: Glenda E. Johnson

ACCOUNT NUMBER: [REDACTED] 3111

AMOUNT: \$ 110,000.00

⑆ 5500900⑆

Processed 01/18/12 \$110000.00

ZIONS BANK\* CHECKING ACCOUNT WITHDRAWAL

TO BE CHARGED TO MY CHECKING ACCOUNT

NAME (PLEASE PRINT): RAPOWER 3 LLC DATE: 1/23/12

AMOUNT: Twenty seven thousand and no/100

CLIENT SIGNATURE: Glenda E. Johnson

ACCOUNT NUMBER: [REDACTED] 3111

AMOUNT: \$ 27,000.00

⑆ 5454900⑆

Processed 01/23/12 \$27000.00

RAPOWER-3 LLC 06-10 202

4035 S 4000 W  
DELTA, UT 84624-7989

1-6-12 Date 31/5/12

Pay to the Order of: Rentier \$64.24

Sixty four 24/100 Dollars

ZIONS BANK\*  
Delta Office  
30 East Main  
Delta, Utah 84624  
www.zionsbank.com

For: internet #435-864-2929-041311-8

Glenda E. Johnson

⑆ 24000005⑆ [REDACTED] 3111 ⑆ 0202

Processed 01/13/12 \$64.24 Ch# 202

MARK

RAPOWER-3 LLC 06-10 203

4035 S 4000 W  
DELTA, UT 84624-7989

1-9-12 Date 31/5/12

Pay to the Order of: LaKend Johnson \$5,000.00

Five thousand Dollars

ZIONS BANK\*  
Delta Office  
30 East Main  
Delta, Utah 84624  
www.zionsbank.com

For: Glenda E. Johnson

⑆ 24000005⑆ [REDACTED] 3111 ⑆ 0203

Processed 01/13/12 \$5000.00 Ch# 203

RAPOWER-3 LLC 06-10 204

4035 S 4000 W  
DELTA, UT 84624-7989

1-9-12 Date 31/5/12

Pay to the Order of: Randy Johnson \$5,000.00

Five thousand Dollars

ZIONS BANK\*  
Delta Office  
30 East Main  
Delta, Utah 84624  
www.zionsbank.com

For: Glenda E. Johnson

⑆ 24000005⑆ [REDACTED] 3111 ⑆ 0204

Processed 01/10/12 \$5000.00 Ch# 204

RAPOWER-3 LLC 06-10 205

4035 S 4000 W  
DELTA, UT 84624-7989

1-10-12 Date 31/5/12

Pay to the Order of: International Automated Systems \$28,422.06

Twenty eight thousand four hundred twenty two 06/100 Dollars

ZIONS BANK\*  
Delta Office  
30 East Main  
Delta, Utah 84624  
www.zionsbank.com

For: refer for expenses Glenda E. Johnson

⑆ 24000005⑆ [REDACTED] 3111 ⑆ 0205

Processed 01/10/12 \$28422.06 Ch# 205

RAPOWER-3 LLC 06-10 206

4035 S 4000 W  
DELTA, UT 84624-7989

1-11-12 Date 31/5/12

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

Two thousand Dollars

ZIONS BANK\*  
Delta Office  
30 East Main  
Delta, Utah 84624  
www.zionsbank.com

For: [REDACTED] Glenda E. Johnson

⑆ 24000005⑆ [REDACTED] 3111 ⑆ 0206

Processed 01/12/12 \$2000.00 Ch# 206

RAPOWER-3 LLC 06-10 208

4035 S 4000 W  
DELTA, UT 84624-7989

1-13-12 Date 31/5/12

Pay to the Order of: Glenda Johnson \$80.91

Eighty 91/100 Dollars

ZIONS BANK\*  
Delta Office  
30 East Main  
Delta, Utah 84624  
www.zionsbank.com

For: bank for printer Glenda E. Johnson

⑆ 24000005⑆ [REDACTED] 3111 ⑆ 0208

Processed 01/13/12 \$80.91 Ch# 208

RAPOWER-3 LLC 06-10 209

4035 S 4000 W  
DELTA, UT 84624-7989

1-13-12 Date 31/5/12

Pay to the Order of: Og's Neo Tech, Inc. \$897.54

Eight hundred ninety seven 54/100 Dollars

ZIONS BANK\*  
Delta Office  
30 East Main  
Delta, Utah 84624  
www.zionsbank.com

For: invoice # 16508 machine repair Glenda E. Johnson

⑆ 24000005⑆ [REDACTED] 3111 ⑆ 0209

Processed 01/19/12 \$897.54 Ch# 209

## **Exhibit 2-1**

# ZIONS BANK®

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

## Statement of Accounts

Page 1 of 6

This Statement: January 18, 2012  
Last Statement: December 19, 2011

Primary Account ██████████9087

0015332

1419-06-0200-ZFN+PG0023-00016

GLEND A 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. ®

We wanted you to be aware that your 2011 tax statements will have a different look than in past years. The forms are simplified and will easily correlate with your IRS returns. If there are any questions regarding the new form, please contact our Tax Reporting Group at 1-888-788-1099.

### SUMMARY OF ACCOUNT BALANCES

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Gold Interest Checking	████████9087	\$12,503.94	
Ultimate Savings Account	████████0241	\$25,675.79	
<b>Total</b>		<b>\$38,179.73</b>	<b>\$0.00</b>

### GOLD INTEREST CHECKING 058409087

705 18

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
2,668.68	231,871.42	10,672.01	211,364.15	12,503.94

#### 7 DEPOSITS/CREDITS

Date	Amount	Description
12/23	4,438.80	DEPOSIT 9494459086
01/12	2,000.00	DEPOSIT 9494324472
01/17	100,000.00	DEPOSIT 9595122320
01/17	13,621.32	DEPOSIT 9595220563
01/17	1,811.13	DEPOSIT 9595122384
01/18	110,000.00	DEPOSIT 9494558508
01/18	0.17	INTEREST PAYMENT 0000311115

#### 11 CHARGES/DEBITS

Date	Amount	Description
12/22	143.00	HOME DEPOT 110621945632190REF # 011355001738127 1102056067
12/27	2,378.26	DISCOVER E-PAYMENT 2095 REF # 011361002823637 1101781151
12/27	1,960.54	CHASE EPAY 1246360844 REF # 011361003006827 1101788638
12/27	123.09	ALLIED ALLIED 02 43000-953070231REF # 011357002511824 1101718789
12/28	233.14	ROCKYMTN/PACIFIC POWER 065840692ACHPAYREF # 011362003647843 1101999707
12/28	105.67	QUESTAR GAS% BILL PAYMT *****484 REF # 011361003274781 1101941542
12/28	80.47	FRONTIER, A CITI BILL P *****9280 REF # 011361003268860 1101938854
01/06	213.04	HUMANA INSURANCE 800458 *****41498 REF # 012005008023366 1102186186
01/13	900.66	FORD CREDIT CO BILL PAY *****4 REF # 012012000849734 1102166148
01/18	2,615.88	DISCOVER E-PAYMENT 2095 REF # 012018002554153 1102321121
01/18	1,918.26	CHASE EPAY 1260284270 REF # 012017002362368 1102271972



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<b>TOTAL:</b>	

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*Thank you for banking with Zions Bank.*

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# ZIONS BANK®

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

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 January 18, 2012  
 GLENDA E JOHNSON  
 [REDACTED] 0087

**10 CHECKS PROCESSED**

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
0	01/18	210,174.15	453	12/22	25.00	456	01/13	70.00
450*	12/29	150.00	454	12/30	500.00	9186*	01/17	40.00
451	12/20	150.00	455	01/17	100.00	9187	01/18	30.00
452	12/21	125.00						

\* 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
12/20	2,518.68	12/28	1,783.31	01/12	2,920.27
12/21	2,393.68	12/29	1,633.31	01/13	1,949.61
12/22	2,225.68	12/30	1,133.31	01/17	117,242.06
12/23	6,664.48	01/06	920.27	01/18	12,503.94
12/27	2,202.59				

**INTEREST**

Interest Earned This Interest Period	\$0.17	Number Of Days This Interest Period	30
Interest Paid Year-To-Date 2012	\$0.17	Annual Percentage Yield Earned	0.070%

Current interest rate is 0.050%

Interest rate changes this interest period:	Date	New Interest Rate
	01/17	0.150%
	01/18	0.050%

Please retain this statement. Interest paid on your account in 2011 was 0.02.

**ULTIMATE SAVINGS ACCOUNT 5613070241** 913

Previous Balance	Deposits/Credits	Withdrawals/Charges	Ending Balance
25,653.15	22.64	0.00	25,675.79

**1 DEPOSIT/CREDIT**

Date	Amount	Description
12/30	22.64	INTEREST PAYMENT 0002565315

**0 WITHDRAWALS/CHARGES**

There were no transactions this period.

**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

0015332-0000002-0037169

ZIONS\_BANK-008615



Page 4 of 6  
January 18, 2012  
GLEND A E JOHNSON  
██████████087  
ZIONS BANK

.....  
**DAILY BALANCES**

*Date*.....*Balance*  
12/30            25,675.79

.....  
**INTEREST**

Interest Earned This Interest Period	\$7.37	Number Of Days This Interest Period	30
Interest Paid Year-To-Date 2012	\$0.00	Annual Percentage Yield Earned	0.350%

Current interest rate is 0.350% with no rate change this interest period

Please retain this statement. Interest paid on your account in 2011 was 121.07.

DEPOSIT TICKET  
**GLEND E JOHNSON**  
 4035 S 4000 W (435)864-2928  
 DELTA, UT 84624

DATE: 12-23-11

CASH \$ 4438.80

CHECKS OR TOTAL FROM OTHER SIDE

SUB TOTAL

LESS CASH

NET DEPOSIT \$ 4438.80

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 12/23/11 \$4438.80

DEPOSIT TICKET  
**GLEND E JOHNSON**  
 4035 S 4000 W (435)864-2928  
 DELTA, UT 84624

DATE: 1-11-12

CASH \$ 2,000.00

CHECKS OR TOTAL FROM OTHER SIDE

SUB TOTAL

LESS CASH

NET DEPOSIT \$ 2,000.00

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 01/12/12 \$2000.00

ZIONS BANK CHECKING / MONEY MARKET DEPOSIT

FOR DEPOSIT TO THE ACCOUNT OF

DATE: 1-17-12

NAME: Glenda E Johnson

ADDRESS: 1125 West 7th Street

ACCOUNT NUMBER: [REDACTED] 9087

CASH \$ 100000.00

CHECKS OR TOTAL FROM OTHER SIDE

SUB TOTAL

LESS CASH RECEIVED

NET DEPOSIT \$ 100000.00

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 01/17/12 \$100000.00

DEPOSIT TICKET  
**GLEND E JOHNSON**  
 4035 S 4000 W (435)864-2928  
 DELTA, UT 84624

DATE: 1-17-12

CASH \$ 11544.40

CHECKS OR TOTAL FROM OTHER SIDE \$ 838.67

SUB TOTAL \$ 12383.07

LESS CASH

NET DEPOSIT \$ 13621.32

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 01/17/12 \$13621.32

DEPOSIT TICKET  
**GLEND E JOHNSON**  
 4035 S 4000 W (435)864-2928  
 DELTA, UT 84624

DATE: 1-17-12

CASH \$ 1811.13

CHECKS OR TOTAL FROM OTHER SIDE

SUB TOTAL

LESS CASH

NET DEPOSIT \$ 1811.13

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 01/17/12 \$1811.13

ZIONS BANK CHECKING / MONEY MARKET DEPOSIT

FOR DEPOSIT TO THE ACCOUNT OF

DATE: 1/18/12

NAME: Glenda E Johnson

ADDRESS: 1125 West 7th Street

ACCOUNT NUMBER: [REDACTED] 9087

CASH \$ 110000.00

CHECKS OR TOTAL FROM OTHER SIDE

SUB TOTAL

LESS CASH RECEIVED

NET DEPOSIT \$ 110000.00

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 01/18/12 \$110000.00

ZIONS BANK MONEY MARKET WITHDRAWAL

TO BE CHARGED TO MY MONEY MARKET ACCOUNT

NAME (PLEASE PRINT): Glenda E Johnson DATE: 1/18/12

AMOUNT: two hundred ten thousand two hundred and fifteen

CLIENT SIGNATURE: [Signature]

ACCOUNT NUMBER: [REDACTED] 9087 AMOUNT: \$ 210174.15

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 01/18/12 \$210174.15

GLEND E JOHNSON 09-08 450

4035 S 4000 W (435)864-2928  
 DELTA, UT 84624

DATE: 12-14-11

Pay to the Order of: Judy Shepherd

Amount: One hundred fifty \$ 150.00

For: Christmas

Signature: Glenda E Johnson

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 12/29/11 \$150.00 Ch# 450

GLEND E JOHNSON 09-06 451

4035 S 4000 W (435)864-2928  
 DELTA, UT 84624

DATE: 12-14-11

Pay to the Order of: LorHand Johnson

Amount: One hundred fifty \$ 150.00

For: Christmas

Signature: Glenda E Johnson

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 12/20/11 \$150.00 Ch# 451

GLEND E JOHNSON 09-06 452

4035 S 4000 W (435)864-2928  
 DELTA, UT 84624

DATE: 12-14-11

Pay to the Order of: Randy Johnson

Amount: One hundred twenty five \$ 125.00

For: Christmas

Signature: Glenda E Johnson

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 12/21/11 \$125.00 Ch# 452

GLEND E JOHNSON 09-06 453

4035 S 4000 W (435)864-2928  
 DELTA, UT 84624

DATE: 12-20-11

Pay to the Order of: Ann Strassburg

Amount: Twenty five \$ 25.00

For: Christmas

Signature: Glenda E Johnson

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 12/22/11 \$25.00 Ch# 453

GLEND E JOHNSON 09-06 454

4035 S 4000 W (435)864-2928  
 DELTA, UT 84624

DATE: 12-30-11

Pay to the Order of: Cash

Amount: Five hundred \$ 500.00

For: holiday gift tax

Signature: Glenda E Johnson

DEPOSIT OFFICE: [REDACTED] 908 7#

Processed 12/30/11 \$500.00 Ch# 454

## **Exhibit 2-2**

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 R

Main Reports Search

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

10:38 AM  
08/15/19

Report Basis: All

Accrual Basis: Name S

2730 W. 4000 S  
2730 W. 4000 S  
2730 W. 4000 S  
2730 W. 4000 S  
2730 W. 4000 S  
2730 W. 4000 S

**Bill**

VENDOR: International Automated Systems -1  
DATE: 01/18/2012  
ADDRESS: 4035 S. 4000 W Deseret, UT 84624  
REF. NO.:  
AMOUNT DUE: 110,000.00  
BILL DUE: 01/18/2012  
TERMS:  
MEMO: Oasis Building

PAID

Expenses \$110,000.00 Items \$0.00

ACCOUNT	AMOUNT	MEMO	C.	BILL
Real-Estate Pur...	110,000.00	Oasis Building		

Save & Close Save & New Revert

International Automated Systems

Vendor Transaction

SUMMARY

Open balance 0.00

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...	44,620.00		496,821.49
ounts Pa...	44,620.00		541,441.49
ounts Pa...	433,000.00		974,441.49
ounts Pa...	12,420.00		986,861.49
ounts Pa...	61,000.00		1,047,861.49
ounts Pa...	75,000.00		1,122,861.49
	<u>1,122,861.49</u>	<u>0.00</u>	<u>1,122,861.49</u>

RECENT TRANSACTION

08/15/15 Bill - Paid	11,100.00
08/15/15 Bill Pmt - Check	11,100.00
07/08/15 Bill - Paid	25,000.00
07/08/15 Bill Pmt - Check	25,000.00
04/27/15 Bill - Paid	30,000.00

NOTES

10:40 AM 8/15/2019



## **Exhibit 2-3**



**ZIONS BANK**      **CHECKING / MONEY MARKET DEPOSIT**      DEPOSITED CHECKS MAY BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

FOR DEPOSIT TO THE ACCOUNT OF

DATE 1-17-12 20

NAME GLENDA E. JOHNSON

ADDRESS 4035 So. 4000 W  
DESERET, UT 84624

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING BELOW  
(PERSONAL ACCOUNTS / SOLE PROPRIETORSHIPS ONLY) pa.

ACCOUNT NUMBER  
[REDACTED] 9087

CASH ▶  
(INCLUDING COIN)

CHECKS  
OR TOTAL FROM BACK

SUB TOTAL ▶

LESS CASH RECEIVED ▶

NET DEPOSIT \$ 100,000.00

950202 (Rev 09/10)

**⑆ 5454 000 ⑆**

SUB TOTAL											CHECKS <small>LIST EACH SEPARATELY OR ATTACH LIST</small>	DOLLARS	CENTS	
											Teller DDA Dep	01/17/12		
											Account Number	[REDACTED]	9087	
											ID			
											Deposit Amt	\$100,000.00		
											058 10	4620	14:43	

INCLUDE THIS TOTAL IN TOTAL DEPOSIT ON FRONT SIDE OF DEPOSIT SLIP.

Date:01/17/12 Seq #:95122320 Account [REDACTED] 9087 Serial #- Amount:\$100,000.00 Dep Seq #:95122320

## **Exhibit 2-4**

**People's Intermountain Bank**

P.O. Box 307, American Fork, Utah 84003

Date 1/26/12  
Primary Account

Page 1  
1808

GLENDA E JOHNSON  
LAGRAND T JOHNSON  
4035 S 4000 W  
DESERET UT 84624-7989

Bank of American Fork introduces its new Online Money Manager, a free financial management and budgeting tool. Get a complete picture of all your finances - including those from other institutions. For more information call 1-800-815-BANK!

CHECKING ACCOUNT

CheckSmart Senior				4
Account Number	1808	Statement Dates	12/27/11 thru	1/26/12
Previous Balance	141.26	Days in the Statement Period		31
2 Deposits/Credits	103,800.00	Average Ledger		4,904.83
5 Checks/Debits	103,283.30	Average Collected		4,904.83
Service Charge	.00			
Interest Amount	.00			
Present Balance	657.96			

-----Deposits and Other Increases to Checking-----

Date	Description	Amount
12/27	Trsf from Senior 0003	3,800.00
	Confirmation number 1227110131	
1/17	Trsf from Savings 0009	100,000.00
	for building in Oasis UT	
	Confirmation number 117121764	

-----Other Decreases to Checking-----

Date	Description	Amount
1/11	Transf to Savings 0009	1,000.00-
	From checking to savings	
	Confirmation number 111120694	

-----Regular Checks-----

Date	Check No	Amount	Date	Check No	Amount
1/04	492	670.00	1/03	494	1,483.30
1/03	493	130.00	1/18	495	100,000.00

BANKOFAMERICANFORK-003651



Date 1/26/12  
Primary Account

Page 2  
1808

CheckSmart Senior 1808 (Continued)

-----Daily Balance Summary-----					
Date	Balance	Date	Balance	Date	Balance
12/27	3,941.26	1/04	1,657.96	1/17	100,657.96
1/03	2,327.96	1/11	657.96	1/18	657.96

GLEND A E JOHNSON 01-04  
 PH. 801-369-5951  
 4035 S 4000 W  
 DESERET, UT 84624

493  
97-102/1243

12-24-11  
Date

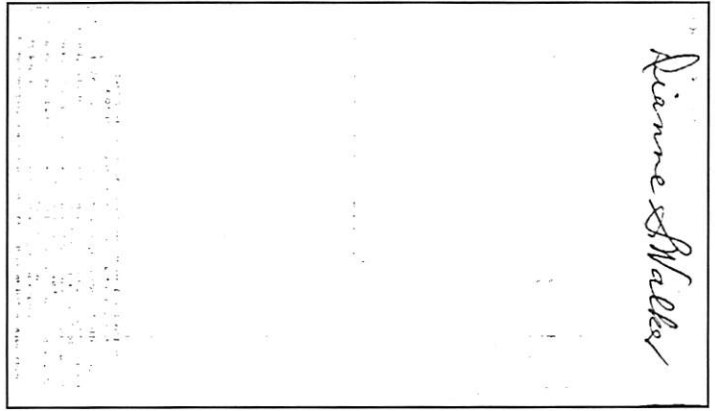
Pay to the Order of Dianne Walker \$ 130.00  
One hundred thirty Dollars

**Bank of American Fork**  
 PLEASANT GROVE OFFICE 801/796-8278  
 200 EAST STATE ROAD • PLEASANT GROVE, UTAH 84622

For Deposit Andrew's gift Glenda E. Johnson

⑆ 1243010251 ⑆ 180 8⑈ 0493

Check: 493 Amount: \$130.00 Date: 1/3/2012 HIN # 438601017001193



Check: 493 Amount: \$130.00 Date: 1/3/2012 HIN # 438601017001193

GLEND A E JOHNSON 01-04  
 PH. 801-369-5951  
 4035 S 4000 W  
 DESERET, UT 84624

494  
97-102/1243

12-29-11  
Date

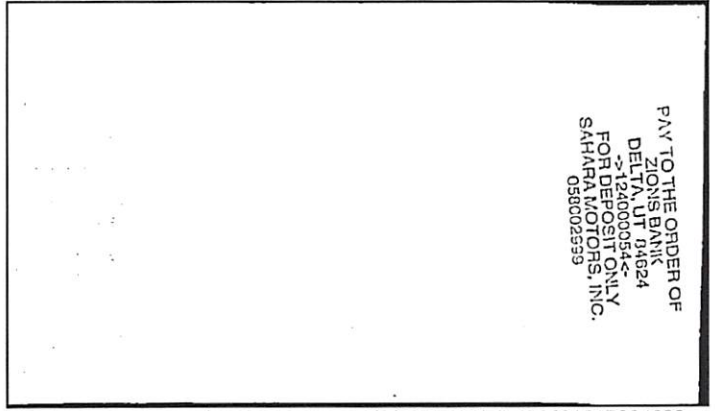
Pay to the Order of Sahara Motors \$ 1,483.30  
One thousand four hundred eighty three <sup>30</sup>/<sub>100</sub> Dollars

**Bank of American Fork**  
 PLEASANT GROVE OFFICE 801/796-8278  
 200 EAST STATE ROAD • PLEASANT GROVE, UTAH 84622

For truck repair Glenda E. Johnson

⑆ 1243010251 ⑆ 180 8⑈ 0494

Check: 494 Amount: \$1,483.30 Date: 1/3/2012 HIN # 438601017004022



Check: 494 Amount: \$1,483.30 Date: 1/3/2012 HIN # 438601017004022

GLEND A E JOHNSON 01-04  
 PH. 801-369-5951  
 4035 S 4000 W  
 DESERET, UT 84624

492  
97-102/1243

12-27-11  
Date

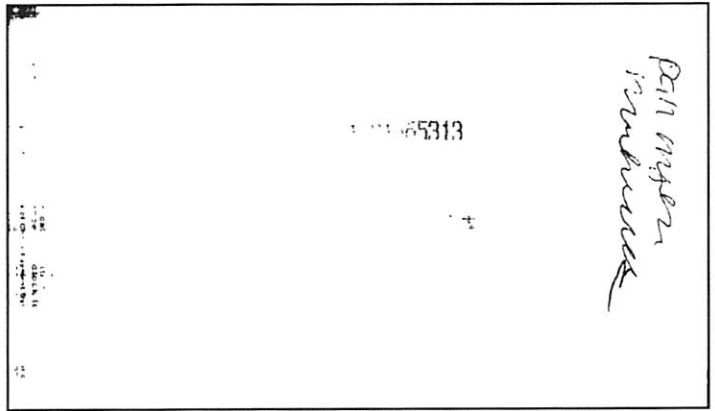
Pay to the Order of P/M Quarter Horses \$ 670.00  
Six hundred seventy Dollars

**Bank of American Fork**  
 PLEASANT GROVE OFFICE 801/796-8278  
 200 EAST STATE ROAD • PLEASANT GROVE, UTAH 84622

For Training Brown horse Glenda E. Johnson

⑆ 1243010251 ⑆ 180 8⑈ 0492

Check: 492 Amount: \$670.00 Date: 1/4/2012 HIN # 438701017001730



Check: 492 Amount: \$670.00 Date: 1/4/2012 HIN # 438701017001730

GLEND A E JOHNSON 01-04  
 PH. 801-369-5951  
 4035 S 4000 W  
 DESERET, UT 84624

495  
97-102/1243

1-17-12  
Date

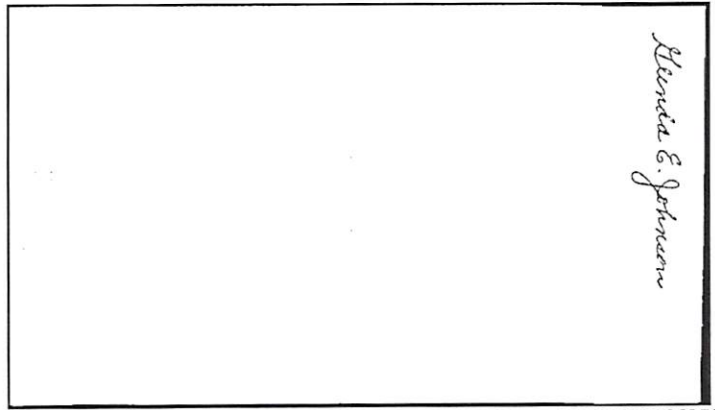
Pay to the Order of Glenda E. Johnson \$ 100,000.00  
One hundred thousand Dollars

**Bank of American Fork**  
 PLEASANT GROVE OFFICE 801/796-8278  
 200 EAST STATE ROAD • PLEASANT GROVE, UTAH 84622

For Building Glenda E. Johnson

⑆ 1243010251 ⑆ 180 8⑈ 0495

Check: 495 Amount: \$100,000.00 Date: 1/18/2012 HIN # 440101017006258



Check: 495 Amount: \$100,000.00 Date: 1/18/2012 HIN # 440101017006258

BANKOFAMERICANFORK-003759



## **Exhibit 2-5**

TRANSACTION TYPES: D - Deposit, AT - ATM Withdrawal, CC - Check/Debit Card, ET - Electronic Payment, AD - Automatic Deposit, T - Tax Deductible, O - Other

TRANS. TYPE OR CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	PAYMENT / DEBIT (-)	FEE (IF ANY) (-) (✓)	DEPOSIT / CREDIT (+)	BALANCE
491	2/10/11	First Am. Title Company 4 acres	1285 44	✓		1309 96
	3/22/11	Transfer from savings				1285 44
						24 52
	2/22/11	Deposit inheritance			80 00	80 00
	2/25/11	transfer to savings # [redacted] 0862	104050 00		104057 74	104 50
	12/24	Transfer - nelson's account # [redacted] 0131		✓		104057 74
						104 050 00
						109 26
492	12/24	D/M Quarter Horses train Brown horse	670 00	✓	3,800	3,800 00
						670 00
493	12/24	Dianne Walker	130 00	✓		3,271 26
						130 00
						3,141 26
494	12/28	Sahara Motors truck repair	1483 30	✓		1,483 30
	1/11/12	Transfer to savings # [redacted] 0694	1000 00	✓		1,657 96
	1/17/12	Dep from Savings to Zions for Building	100,000 00	✓	100,000	1,000 00
	1/18/12	Dep. Nelson's SS # [redacted] 0745	1300 00	✓	1300 00	657 96
496	1/27	Bob Moore pt in full Nelson flying instructor	510 00	✓		100,657 96
	1/27	Transfer to Savings # [redacted] 0762	1000 00	✓		100,000 00
	1/28	Transfer # [redacted] 0086	200 00	✓		657 96
						1300 00
						1,957 96
						510 00
						1,447 96
						1,000 00
						447 96
						200 00
						247 96

Reorder your checks by calling 1-888-784-5296 or visit [www.checksconnect.com](http://www.checksconnect.com)

NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)	DEPOSIT, CREDIT (+)	BALANCE
					\$12,311.61
	1/17	Deposit # [redacted] 1764 For Building / BK Am. Fork		100,000	100,000.00
	1/18	Deposit from RSPower For Building		110,000	110,000.00
	1/18	First American Title For Building	210,174		210,174.15
direct	1/19	Home Depot payment # 12064828714170x	143		12,137.46
direct	1/19	Rocky Mt Power power 931805366ACHPAY	252		11,994.46
458	1/20	Reflections Perm	50		11,741.70
Bill pay	1/23	Frontier phone, internet # [redacted]	79		11,662.34
459	2/3/12	DM Quarter Horse horse training	600		11,062.34
460	1/25	Millard County Recorder Greenbelt	14		10,998.34
	1/25	Dep Depco X Sun Energy		194	11,192.59
Bill pay	1/25	Questar gas # HBEB0N93	114		11,077.98
	1/30	Deposit RSPower - Stamps, 3 machines		284	11,362.77
	1/31	Delta Garbage truck # [redacted] JBVBONA5	40		11,322.77

## **Exhibit 2-6**



**First American Title Company, LLC**

70 East Main Street • Delta, UT 84624

**Buyer's Final Settlement Statement**

**Property:** 2730 West 4000 South, Delta, UT 84624

**File No:** 366-5438595

**Officer:** Sarah Kimball/slk

**New Loan No:**

**Settlement Date:** 01/18/2012

**Disbursement Date:** 01/19/2012

**Print Date:** 01/17/2012, 2:11 PM

**Buyer:** Glenda E. Johnson

**Address:** 4035 South 4000 West, Deseret, UT 84624

**Seller:** DSC LLC

**Address:** 790 West Main, Delta, UT 84624

Charge Description	Buyer Charge	Buyer Credit
<b>Consideration:</b>		
Total Consideration	210,000.00	
<b>Prorations:</b>		
County Tax 01/01/12 to 01/19/12 @\$1639.38/yr		80.85
<b>Title/Escrow Charges to:</b>		
Escrow Fees to First American Title Company, LLC	210.00	
Document Fee to First American Title Company, LLC	25.00	
UT Recording Processing Fee to First American Title Company, LLC	6.00	
Record Warranty Deed to First American Title Company, LLC	14.00	
Cash (X From) ( To) Borrower		210,174.15
<b>Totals</b>	<b>210,255.00</b>	<b>210,255.00</b>

\*\*Prorations Are Final \*\*

**Buyer(S):**

Glenda E. Johnson  
Glenda E. Johnson

First American Title Company, LLC

By Sarah Kimball  
Sarah Kimball



## **Exhibit 2-7**

**00180302**

B: 547 P: 022 Fee \$14.00  
Connie Hansen, Millard Recorder Page 1 of 3  
01/19/2012 12:02:17 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 West  
Deseret, UT 84624

SPACE ABOVE THIS LINE (3 1/2" X 5") FOR RECORDER'S USE

**WARRANTY DEED**

Escrow No. **366-5438595 (slk)**  
A.P.N.: **DO-4568-1**

**DSC LLC**, Grantor, of **Delta, Millard County, State of UT**, hereby CONVEY AND WARRANT 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**:

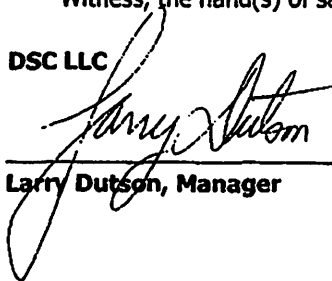
See Exhibit "A " attached hereto and by reference made a part hereof.

\*\*\*\* RESERVING UNTO THE GRANTOR ANY AND ALL WATER RIGHTS \*\*\*\*


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.

Witness, the hand(s) of said Grantor(s), this **January 18, 2012**.

**DSC LLC**

  
\_\_\_\_\_  
**Larry Dutson, Manager**

Read and Approved By:

  
\_\_\_\_\_  
**Glenda E. Johnson**

A.P.N.: DO-4568-1

Warranty Deed - continued

File No.: 366-5438595 (slk)

**EXHIBIT 'A'**

COMMENCING AT A POINT LOCATED NORTH 89°33'23.5" EAST 1080.19 FEET ALONG THE QUARTER SECTION LINE FROM THE WEST QUARTER CORNER OF SECTION 34, TOWNSHIP 17 SOUTH, RANGE 7 WEST, SALT LAKE BASE AND MERIDIAN; THENCE NORTH 00°41'09.5" EAST 77.73 FEET; THENCE NORTH 36°08'16" EAST 161.44 FEET; THENCE NORTH 69°36'58" EAST 49.80 FEET; THENCE NORTH 34°49'13.5" EAST 67.18 FEET TO AN EXISTING FENCE LINE; THENCE NORTH 65°24'28" EAST 195.30 FEET ALONG AN EXISTING FENCE LINE; THENCE NORTH 67°05'16" EAST 90.54 FEET ALONG AN EXISTING FENCE LINE; THENCE SOUTH 30°31'07" EAST 100.20 FEET; THENCE SOUTH 25°26'12" WEST 234.94 FEET TO THE NORTH SHOULDER OF AN EXISTING COUNTY ROAD; THENCE NORTH 77°51'02" WEST 12.17 FEET ALONG SAID NORTH SHOULDER OF THE EXISTING COUNTY ROAD; THENCE ALONG A CURVE TO THE LEFT 22.87 FEET WITH A RADIUS OF 43.026 FEET AND A CHORD BEARING AND DISTANCE OF SOUTH 86°55'28.5" WEST 22.60 FEET ALONG SAID NORTH SHOULDER OF THE EXISTING COUNTY ROAD; THENCE SOUTH 71°41'59" WEST 41.15 FEET ALONG SAID NORTH SHOULDER OF THE EXISTING COUNTY ROAD TO THE WEST RIGHT-OF-WAY LINE OF THE UNION PACIFIC RAILROAD; THENCE SOUTH 25°26'12" WEST 94.045 FEET ALONG SAID UNION PACIFIC RIGHT-OF-WAY TO QUARTER SECTION LINE; THENCE SOUTH 25°26'12" WEST 362.64 FEET ALONG SAID UNION PACIFIC RAILROAD RIGHT-OF-WAY; THENCE ALONG A CURVE TO THE LEFT 351.22 FEET WITH A RADIUS OF 706.78 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 20°37'37" WEST 347.618 FEET TO THE QUARTER SECTION LINE AND THE POINT OF BEGINNING.

EXCEPTING: ANY PORTION WITHIN THE BOUNDARY OF THE COUNTY ROAD RIGHT-OF-WAY AND THE UNION PACIFIC RAILROAD RIGHT-OF-WAY.

\*\*\*\* RESERVING UNTO THE GRANTOR ANY AND ALL WATER RIGHTS \*\*\*\*

**00180302**

B: 547 P: 024 Fee \$14.00 Page 3 of 3  
 Connie Hansen, Millard Recorder By FIRST AMERICAN TITLE INS AC  
 01/19/2012 12:02:17 PM



A.P.N.: DO-4568-1

Warranty Deed - continued

File No.: 366-5438595 (slk)

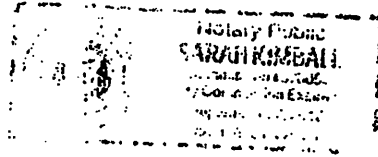
STATE OF UT )  
County of Millard )ss.

On 01.18.12, before me, the undersigned Notary Public, personally appeared **Larry Dutson**, personally 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 by 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: 09.22.12

  
\_\_\_\_\_  
Notary Public



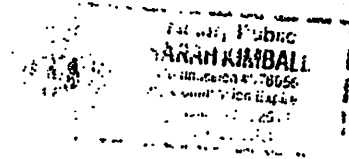
STATE OF UT )  
County of Millard )ss.

On 01.18.12, before me, the undersigned Notary Public, personally appeared **Glenda E. Johnson**, personally 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 by 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: 09.22.12

  
\_\_\_\_\_  
Notary Public



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Connie Hansen, Millard Recorder Page 2 of 3  
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