


Exhibit 3

 (MMILLRD) System Error - at 03/13/2016 03:00:38 AM
 An unexpected date/time change of 59 minutes on the Database and/or
 Application Server (MMILLRD).
 The Application server (Tomcat) should be restarted.
 If this is not resolved by 03/13/2016 03:30:38 AM the Application will be
 halted.

RAPOWER-3 LLC, Account: Tax ID:
 4035 SO 4000 W Telephone: (801) 372-4838 Branch: MCCU COMBINED
 DESERET, UT 84624 Association:

Account History

From: 01/01/2005 to: 07/15/2016

Share History: 1 - Primary Shares

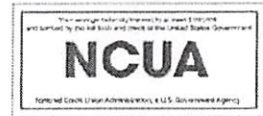
Effective Br	Transaction Description	Amount	Withheld	Balance	Code	Number
12/01/2009	Beginning Balance			0.00		
12/28/2009 1	Deposit	100.00	0.00	100.00	SD	6550
12/31/2009 1	Deposit Dividend APY 0.375% APYE 0.376% (12/28/2009 - 12/31/2009)	0.01	0.00	100.01	SD	559
02/05/2010 1	Transfer From ****5802-1 95	90,000.00	0.00	90,100.01	SD	7096
02/22/2010 1	Transfer To ****5802-1 95	-1,000.00	0.00	89,100.01	SW	7318
02/25/2010 1	Transfer To ****5802-1 95	-500.00	0.00	88,600.01	SW	7387
02/26/2010 1	1 Check(s) Received \$100.00, Cash Back \$100.00				MG	7406
03/31/2010 1	Deposit Dividend APY 0.749% APYE 0.751% (01/01/2010 - 03/31/2010)	100.67	0.00	88,700.68	SD	659
05/11/2010 1	Transfer From ****5802-1 95	25,000.00	0.00	113,700.68	SD	8558
05/19/2010 1	Transfer From ****5802-1 95	40,000.00	0.00	153,700.68	SD	8674
06/30/2010 1	Deposit Dividend APY 0.500% APYE 0.501% (04/01/2010 - 06/30/2010)	151.54	0.00	153,852.22	SD	784
08/09/2010 1	Transfer To ****5802-1 95	-20,000.00	0.00	133,852.22	SW	9892
08/18/2010 1	Transfer To ****5802-1 95	-1,000.00	0.00	132,852.22	SW	10023
08/31/2010 1	Transfer To ****5802-1 95	-1,500.00	0.00	131,352.22	SW	10163
09/01/2010 1	Transfer To ****5802-1 95	-4,000.00	0.00	127,352.22	SW	10212
09/07/2010 1	Transfer To ****5802-1 95	-4,000.00	0.00	123,352.22	SW	10312
09/21/2010 1	Transfer To ****5802-1 95	-5,700.00	0.00	117,652.22	SW	10518
09/24/2010 1	Transfer To ****5802-1 95	-16,000.00	0.00	101,652.22	SW	10552
09/28/2010 1	Transfer To ****5802-1 95	-5,871.43	0.00	95,780.79	SW	10606
09/30/2010 1	Deposit Dividend APY 0.500% APYE 0.501% (07/01/2010 - 09/30/2010)	172.56	0.00	95,953.35	SD	886
10/14/2010 1	Transfer To ****5802-1 95	-25,000.00	0.00	70,953.35	SW	10852
10/18/2010 1	Transfer To ****5802-1 95	-4,000.00	0.00	66,953.35	SW	10874
10/21/2010 1	Transfer To ****5802-1 95	-5,000.00	0.00	61,953.35	SW	10937
11/05/2010 1	Transfer To ****5802-1 95 ~for discover card and etc~	-3,000.00	0.00	58,953.35	SW	11168
11/10/2010 1	Transfer To ****5802-1 95	-300.00	0.00	58,653.35	SW	11212
11/15/2010 1	Transfer To ****5802-1 95 ~For Roger Freeborn Check~	-600.00	0.00	58,053.35	SW	11306
11/17/2010 1	Transfer To ****5802-1 95	-30,000.00	0.00	28,053.35	SW	11339
11/22/2010 1	Transfer To ****5802-1 95 ~for new commissions~	-4,025.00	0.00	24,028.35	SW	11341

11/09/2012	1	Draft # 1155	-2,000.00	0.00	407,447.31	SW	2235
11/13/2012	1	Withdrawal CHASE-EPAY	-10,031.68	0.00	397,415.63	SW	2235
11/13/2012	1	Draft # 4898	-10.50	0.00	397,405.13	SW	2240
11/14/2012	1	Draft # 4982	-15.75	0.00	397,389.38	SW	2241
11/14/2012	1	Draft # 4883	-18.90	0.00	397,370.48	SW	2241
11/14/2012	1	Draft # 4967	-95.55	0.00	397,274.93	SW	2241
11/14/2012	1	Draft # 4901	-134.40	0.00	397,140.53	SW	2241
11/14/2012	1	Draft # 4903	-142.80	0.00	396,997.73	SW	2241
11/14/2012	1	Draft # 4981	-315.00	0.00	396,682.73	SW	2241
11/14/2012	1	Draft # 4940	-504.00	0.00	396,178.73	SW	2241
11/14/2012	1	Draft # 4907	-678.30	0.00	395,500.43	SW	2241
11/14/2012	1	Draft # 4916	-945.00	0.00	394,555.43	SW	2241
11/14/2012	1	Draft # 4987	-1,400.70	0.00	393,154.73	SW	2241
11/14/2012	1	Draft # 1156	-3,842.30	0.00	389,312.43	SW	2241
11/14/2012	1	Draft # 4974	-4,293.40	0.00	385,019.03	SW	2241
11/15/2012	1	Transfer To ****6804-6 1	-32,334.80	0.00	352,684.23	SW	2243
11/15/2012	1	Draft # 1158	-90.00	0.00	352,594.23	SW	2243
11/15/2012	1	Draft # 4919	-157.50	0.00	352,436.73	SW	2243
11/15/2012	1	Draft # 4962	-285.60	0.00	352,151.13	SW	2243
11/15/2012	1	Draft # 4979	-661.50	0.00	351,489.63	SW	2243
11/15/2012	1	Draft # 4972	-1,682.10	0.00	349,807.53	SW	2243
11/15/2012	1	Draft # 4900	-1,823.85	0.00	347,983.68	SW	2243
11/15/2012	1	Draft # 4930	-3,631.95	0.00	344,351.73	SW	2243
11/15/2012	1	Draft # 4958	-5,040.00	0.00	339,311.73	SW	2243
11/15/2012	1	Draft # 1157	-18,663.29	0.00	320,648.44	SW	2243
11/16/2012	1	Draft # 4932	-1.05	0.00	320,647.39	SW	2245
11/16/2012	1	Draft # 4951	-2.10	0.00	320,645.29	SW	2245
11/16/2012	1	Draft # 4920	-3.15	0.00	320,642.14	SW	2245
11/16/2012	1	Draft # 4978	-7.35	0.00	320,634.79	SW	2245
11/16/2012	1	Draft # 4955	-10.50	0.00	320,624.29	SW	2245
11/16/2012	1	Draft # 4902	-15.75	0.00	320,608.54	SW	2245
11/16/2012	1	Draft # 4975	-40.95	0.00	320,567.59	SW	2245
11/16/2012	1	Draft # 4948	-42.00	0.00	320,525.59	SW	2245
11/16/2012	1	Draft # 4911	-52.50	0.00	320,473.09	SW	2245
11/16/2012	1	Draft # 4950	-94.50	0.00	320,378.59	SW	2245
11/16/2012	1	Draft # 4859	-100.80	0.00	320,277.79	SW	2245
11/16/2012	1	Draft # 4976	-262.50	0.00	320,015.29	SW	2245
11/16/2012	1	Draft # 4946	-275.10	0.00	319,740.19	SW	2245
11/16/2012	1	Draft # 4906	-464.10	0.00	319,276.09	SW	2245
11/16/2012	1	Draft # 4968	-972.30	0.00	318,303.79	SW	2245
11/16/2012	1	Draft # 4947	-1,328.25	0.00	316,975.54	SW	2245
11/16/2012	1	Draft # 1153	-5,000.00	0.00	311,975.54	SW	2245
11/19/2012	1	Draft # 4923	-5.25	0.00	311,970.29	SW	2249
11/19/2012	1	Draft # 4942	-5.25	0.00	311,965.04	SW	2249
11/19/2012	1	Draft # 4915	-15.75	0.00	311,949.29	SW	2249
11/19/2012	1	Draft # 4917	-21.00	0.00	311,928.29	SW	2249
11/19/2012	1	Draft # 4917	-21.00	0.00	311,928.29	SW	2249

Exhibit 3-1

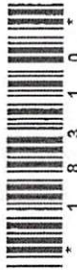


STATEMENT OF ACCOUNT



SEND INQUIRIES TO:

40 So. 100 W. - FILLMORE, UTAH 84631
PHONE: (435) 743-6545



GLEND A E JOHNSON
4035 SO 4000 WEST
DESERET UT 84624-7989

2

804-6

STATEMENT DATE: PAGE 1
FROM 11/01/2012 TO 11/30/2012

1 Primary Shares

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		92284.09
11/15	Withdrawal wire out g.johnson	-32334.80	59949.29
11/15	Withdrawal wire fee g.johnson	-10.00	59939.29
11/15	Transfer From 802-1 95	32334.80	92274.09
11/16	Transfer To 804-6 90	-11750.00	80524.09
DIVIDENDS YTD: 12.05		DIVIDENDS WITHHELD YTD: 0.00	

90 Personal Cking

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		1146.00
11/02	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	1196.00
11/06	Withdrawal Draft #143 Trace: 32003780	-37.00	1159.00
11/06	Withdrawal Draft #144 Trace: 10243740	-40.00	1119.00
11/08	Deposit	4300.00	5419.00
11/09	Withdrawal Draft #146 Trace: 85053350	-27.54	5391.46
11/14	Withdrawal Draft #147 Trace: 32045068	-280.00	5111.46
11/15	Withdrawal CHASE-EPAY	-708.96	4402.50
11/16	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	4452.50
11/16	Deposit	851.55	5304.05
11/16	Transfer From 804-6 1	11750.00	17054.05
11/19	Withdrawal HSBC RS-Online Pmt	-300.00	16754.05
11/19	Withdrawal ROCKYMTN/PACIFIC-POWER BILL	-47.63	16706.42
11/20	Withdrawal HOME DEPOT-ONLINE PMT	-420.00	16286.42
11/20	Withdrawal Draft #145 Trace: 32045282	-100.00	16186.42
11/21	Withdrawal CAPITAL ONE-ONLINE PMT	-106.59	16079.83
11/21	Withdrawal FRONTIER ONLINE-E-BILL	-80.16	15999.67
11/23	Withdrawal Draft # 149CMS MEDICARE-PAYMENT	-299.70	15699.97
11/26	Withdrawal DISCOVER-E-PAYMENT	-1347.00	14352.97
11/27	Deposit	2000.00	16352.97
11/27	Withdrawal Draft #150 Trace: 85129200	-185.00	16167.97
11/28	Withdrawal ALLIED-ALLIED O2	-146.41	16021.56
11/28	Withdrawal Draft #152 Trace: 32001898	-2296.89	13724.67
11/29	Withdrawal Draft #142 Trace: 32001306	-100.00	13624.67
11/30	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	13674.67

CHECK NUMBER RECAP

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
11/29	142	100.00	11/20	145	100.00	11/23	149 *	299.70			
11/06	143	37.00	11/09	146	27.54	11/27	150	185.00			
11/06	144	40.00	11/14	147	280.00	11/28	152 *	2296.89			

*CHECK NUMBERS NOT CONSECUTIVE


DIVIDENDS YTD: 1.26 DIVIDENDS WITHHELD YTD: 0.00

YTD TAX INFORMATION

YTD DIV/INT:	13.31	YTD NONTAXABLE DIV/INT:	0.00
FINANCE CHARGES:	0.00	YTD DIV/INT PENALTIES:	0.00
YTD WITHHOLDING:	0.00		

MCCU-001561

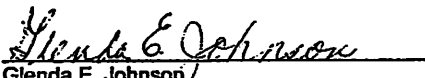
Exhibit 3-2

	First American Title Company, LLC 70 East Main Street • Delta, UT 84624
	Buyer's Final Settlement Statement
Property: Vacant Land, Delta, UT 84624	File No: 366-5513553 Officer: Sarah Kimball/slk New Loan No: Settlement Date: 11/13/2012 Disbursement Date: 11/16/2012 Print Date: 11/13/2012, 10:27 AM
Buyer: Glenda E. Johnson Address: 4035 South 4000 West, Delta, UT 84624 Seller: William B. Cullen Address: 5235 Tri Bay Circle, Lakewood, CA 90712	

Charge Description	Buyer Charge	Buyer Credit
Consideration:		
Total Consideration	32,000.00	
Prorations:		
County Tax 01/01/12 to 11/16/12 @\$485.04/yr		425.24
Title/Escrow Charges to:		
UT Recording Processing Fee to First American Title Company, LLC	5.00	
Escrow Fees to First American Title Company, LLC	210.00	
Incoming Wire Fee to First American Title Company, LLC	20.00	
Document Fee to First American Title Company, LLC	25.00	
Record Warranty Deed to First American Title Company, LLC	15.00	
Disbursements Paid:		
2012 Property Tax (MA-2662-B) to Millard County Treasurer	485.04	
Cash (X From) (To) Borrower		32,334.80
Totals	32,760.04	32,760.04

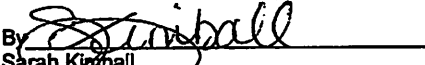
Prorations Are Final

Buyer(S):



 Glenda E. Johnson

First American Title Company, LLC

By 

 Sarah Kimball

Exhibit 3-3

00183167

B: 558 P: 628 Fee \$15.00
Connie Hansen, Millard Recorder Page 1 of 2
11/21/2012 11:28:39 AM By FIRST AMERICAN TITLE INS AG

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
Delta, UT 84624

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

WARRANTY DEED

Escrow No. **366-5513553 (slk)**
A.P.N.: **MA-2662-B**

William B. Cullen, Grantor, of **Lakewood, Los Angeles County, State of CA**, hereby **CONVEY AND WARRANT** to

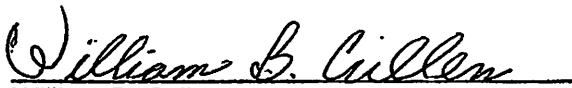
Glenda E. Johnson, Grantee, of **Delta, Millard County, State of UT**, for the sum of Ten Dollars and other good and valuable considerations the following described tract(s) of land in Millard County, State of **Utah**:

THE SOUTHEAST QUARTER AND THE NORTH HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 15 SOUTH, RANGE 8 WEST, SALT LAKE BASE AND MERIDIAN. (MA-2662-B)

EXCEPTING THEREFROM: THAT PORTION WITHIN THE BOUNDARY OF THE MILLARD COUNTY ROAD RIGHT-OF-WAY.

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 **November 13, 2012**.


William B. Cullen

A.P.N.: MA-2662-B

Warranty Deed - continued

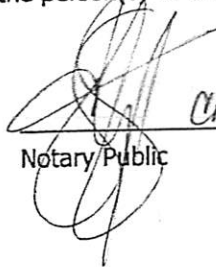
File No.: 366-5513553 (slk)

STATE OF California)
)ss.
County of Los Angeles)

On Nov. 16, 2012, before me, the undersigned Notary Public, personally appeared **William B. Cullen**, ~~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 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: April 25, 2013


CHRISTI M. PIDO
Notary Public



00183167

B: 558 P: 629 Fee \$15.00
Connie Hansen, Millard Recorder Page 2 of 2
11/21/2012 11:28:39 AM By FIRST AMERICAN TITLE INS AG
