

Exhibit 4

Wells Fargo Combined Statement of Accounts

Primary account number: [REDACTED] 4501 ■ January 1, 2013 - January 31, 2013 ■ Page 1 of 6



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

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833
 En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (119)
 P.O. Box 6995
 Portland, OR 97228-6995

Your Business and Wells Fargo

Getting ready for tax season can be a hassle! Creating a checklist, and preparing in advance will set you up for a successful meeting with your tax preparer. Remember to bring your deposit routing and account number when preparing your taxes and you may be able to take advantage of using direct deposit for your tax refund into one of your Wells Fargo checking or savings accounts.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

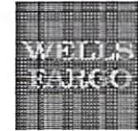
- Business Online Banking
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

Summary of accounts

Checking and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Gold Business Services Package	2	[REDACTED] 4501	553,648.28	716,347.12
Business Market Rate Savings	4	[REDACTED] 0409	150.01	300.03
Total deposit accounts			\$553,798.29	\$716,647.15

Primary account number: [REDACTED] 4501 ■ January 1, 2013 - January 31, 2013 ■ Page 2 of 6



Gold Business Services Package

Activity summary

Beginning balance on 1/1	\$553,648.28
Deposits/Credits	397,597.18
Withdrawals/Debits	- 234,898.34
Ending balance on 1/31	\$716,347.12
Average ledger balance this period	\$704,482.83

Account number: [REDACTED] 4501

RAPOWER-3 LLC

Utah account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 124002971

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/2		Deposit	45,180.00		
1/2		Deposit	17,850.00		
1/2		Recurring Transfer Ref #Opemvf6Fv4 to Business Market Rate Savings xxxxxx0409		150.00	616,528.28
1/4		Deposit	21,525.00		
1/4		Deposit	19,615.00		657,668.28
1/8		Deposit	53,415.00		
1/8		Deposit	23,100.00		
1/8		Procf-Adj Addition Err on Deposit Ticket		25.00	
1/8	1200	Check		26,400.00	
1/8	1201	Check		14,005.34	693,752.94
1/11		Deposit	50,190.00		
1/11		Deposit	23,176.09		767,119.03
1/15		Deposit	102,861.09		869,980.12
1/16		Deposit	4,500.00		
1/16		Withdrawal Made In A Branch/Store		168,000.00	706,480.12
1/18		Deposit	13,650.00		720,130.12
1/23		Deposit	11,700.00		
1/23		Withdrawal Made In A Branch/Store		26,000.00	705,830.12
1/24		Deposit	840.00		706,670.12
1/28		Transfer Ref #Opexkryyxk to Business High Yield Savings xxxxxx2620		50.00	706,620.12
1/29		Deposit	7,550.00		
1/29		Deposit	2,395.00		
1/29		Transfer Ref #Opeg3Jn4Rj From Business High Yield Savings xxxxxx2620	50.00		
1/29		Return Item Charge - Paper AZ 130129		210.00	
1/29		Cashed/Deposited Item Retn Unpaid Fee		12.00	716,393.12
1/31		POS Purchase - 01/31 Mach ID 000000 USPS 4919040624 Delta UT 1883 00000000956054013 ?McC=9402		46.00	716,347.12
Ending balance on 1/31					716,347.12
Totals			\$397,597.18	\$234,898.34	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Exhibit 4-1

Withdrawal/Retiro:

3392



(Check One/ Marque Uno) Checking/Cuenta de Cheques Savings/Ahorros Money Market Access Command

Account Number/
Número de Cuenta

* [Redacted] 4501 ————— Date / Fecha 1-16-13

Please print Name / Letra de nombre: Glenda E Johnson
Please print Street Address, City, State, Zip Code / Letra de dirección, Municipio, Ciudad, Estado, Código Postal

I authorize this withdrawal and acknowledge receipt of the amount indicated below / Yo autorizo este retiro y reconozco haber recibido la cantidad indicada abajo. Please sign in teller's presence / Favor de firmar en la presencia del cajero. Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

x Glenda E Johnson

Wells Fargo Internal Use When Blank; Wells Fargo Confirmaal When Completed

One hundred sixty eight thousand ⁰⁰ ~~00~~ \$168,000.00 \$ 168000.00
01/16/13 11:27 AM :: 119

Bank Use Only (When SVT is Not Available) TLR9230 (08/11) version 11382202
Customer to Exp date Token Ver.Cod (✓) Approval

04 0003045 0270043
RT 124002971 Acct [Redacted] 4501

⑈ 3392 ⑈ [Redacted] 06941⑈

WELLS FARGO BANK NA SLC
28130116 E6995 PKT 04
1221-0527-84
2744803009

REQUEST 0000652719500000 168000.00
ROLL ECIA 20130116 000002744803009
JOB ECIA E ACCT [Redacted] 4501
REQUESTOR U498560
16211523 07/22/2016 Research 16234246

Summons and Subpoenas Department
S3928-020
Phoenix AZ 85038

Exhibit 4-2

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
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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

Dates All

Report Basis

10:38 AM
08/15/19

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

2730 W. 4000 S

2730 W. 4000 S

Expenses \$168,000.00 Items \$0.00

ACCOUNT	AMOUNT	MEMO	C.	BILL
Real-Estate Pur...	168,000.00	House & Land - Abraham		

PAID

Bill

VENDOR Johnson, Glenda DATE 01/16/2013

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

REF. NO.

AMOUNT DUE 168,000.00

BILL DUE 01/16/2013

TERMS

MEMO House & Land - Abraham

Johnson, Glenda

Vendor Transaction

SUMMARY

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

RECENT TRANSACTION

Transaction	Amount
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
Total	1,122,861.49

NOTES

Rp3 Username: Gelfo

Account Clr Split Debit Credit

Account	Clr	Split	Debit	Credit
e Purcha...		Accounts Pa...	104,201.49	
e Purcha...		Accounts Pa...	70,000.00	
e Purcha...		Accounts Pa...	110,000.00	
e Purcha...		Accounts Pa...	168,000.00	
e Purcha...		Accounts Pa...	44,620.00	
e Purcha...		Accounts Pa...	44,620.00	
e Purcha...		Accounts Pa...	433,000.00	
e Purcha...		Accounts Pa...	12,420.00	
e Purcha...		Accounts Pa...	61,000.00	
e Purcha...		Accounts Pa...	75,000.00	
			1,122,861.49	0.00

Save & Close Save & New Revert

Type here to search

10:41 AM 8/15/2019

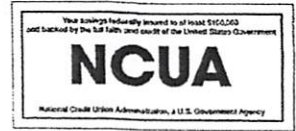
Exhibit 4-3



STATEMENT OF ACCOUNT

SEND INQUIRIES TO:

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



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

2

304-6

STATEMENT DATE: PAGE 1
FROM 01/01/2013 TO 01/31/2013

1 Primary Shares

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		38219.60
	DIVIDENDS YTD:	0.00	
	DIVIDENDS WITHHELD YTD:	0.00	

90 Personal Cking

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		23744.19
01/02	Withdrawal Draft #170 Trace: 85052200	-10000.00	13744.19
01/03	Deposit	4000.00	17744.19
01/04	Withdrawal Draft #169 Trace: 85084040	-291.50	17452.69
01/07	Withdrawal DISCOVER-E-PAYMENT 1672	-1970.11	15482.58
01/08	Withdrawal Draft #165 Trace: 85069860	-100.00	15382.58
01/09	Withdrawal Draft #160 Trace: 32002632	-150.00	15232.58
01/10	Deposit	300.00	15532.58
01/10	Withdrawal Draft #151 Trace: 85038110	-70.00	15462.58
01/10	Withdrawal Draft #163 Trace: 85038120	-100.00	15362.58
01/10	Withdrawal Draft #162 Trace: 85038130	-150.00	15212.58
01/11	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	15262.58
01/11	Withdrawal Draft #161 Trace: 32018698	-175.00	15087.58
01/11	Withdrawal Draft #174 Trace: 32012926	-500.00	14587.58
01/14	Withdrawal Draft #171 Trace: 10176470	-40.00	14547.58
01/15	Withdrawal HSBC RS-Online Pmt *****8836 <i>Yamaha</i>	-400.00	14147.58
01/15	Withdrawal Draft #173 Trace: 32006804	-280.00	13867.58
01/15	Deposit	1086.30	14953.88
01/16	Deposit	16800.00	18293.88
01/17	Withdrawal WIRE XFER OUT <i>power</i>	-162693.33	20260.55
01/17	Withdrawal WIRE FEE <i>power</i>	-10.00	20250.55
01/18	Withdrawal AM INCOME LIFE-INS.PREM *****8683	-60.00	20190.55
01/23	Withdrawal Draft #172 Trace: 32001564	-30.00	20160.55
01/23	Withdrawal Draft #148 Trace: 32000028 <i>Bankruptcy to buy back</i>	-11750.00	8410.55
01/24	Withdrawal ALLIED-ALLIED 02 430*****070231 <i>car insurance</i>	-146.41	8264.14
01/25	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	8314.14
01/29	Withdrawal ROCKYMTN/PACIFIC-POWER BILL *****8742ACHPAY <i>power</i>	-348.64	7965.50
01/29	Withdrawal Draft #179 Trace: 85124220	-289.50	7676.00
01/30	Withdrawal Draft #177 Trace: 32011220	-138.69	7537.31
01/31	Withdrawal DISCOVER-E-PAYMENT 1672 <i>credit card</i>	-2724.93	4812.38
01/31	Deposit	2000.00	6812.38

CHECK NUMBER RECAP

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
01/23	148	11750.00	01/10	162	150.00	01/02	170	10000.00	01/11	174	500.00
01/10	151 *	70.00	01/10	163	100.00	01/14	171	40.00	01/30	177 *	138.69
01/09	160 *	150.00	01/08	165 *	100.00	01/23	172	30.00	01/29	179 *	289.50
01/11	161	175.00	01/04	169 *	291.50	01/15	173	280.00			

*CHECK NUMBERS NOT CONSECUTIVE

DIVIDENDS YTD: 0.00 DIVIDENDS WITHHELD YTD: 0.00

YTD TAX INFORMATION

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

Exhibit 4-4

324377024 - Millard County CU

Thursday, June 20, 2019 4:49 PM CT

Captured Date	Sequence #	HL	Check #	MICR Account	TC	Amount	Branch #	Teller	Depositor Account #
1/16/2013	6500071810		304500061	5618	0	\$168,000.00	2	12	0

0003049 11-24
Office AU # 1210(S)

CASHIER'S CHECK 0304500061

Operator ID: 4261 42617

PAY TO THE ORDER OF *****GLENDA E. JOHNSON*****

January 16, 2013

*****One hundred sixty-eight thousand dollars and no cents***** ****\$168,000.00****

VOID IF OVER US \$ 100,000.00

WELLS FARGO BANK, N.A.
225 W MAIN ST
DELTA, UT 84824
FOR INQUIRIES CALL (468) 394-3122

[Signature]
AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

⑆0304500061⑆ ⑆121000248⑆486⑆ 5618⑆

0031536178

>324377024<
MILLARD COUNTY CREDIT UNION
1/16/2013
DELTA, UT
TELLER 0012 BATCH 59203

Glenda E. Johnson

MCCU-001956

Exhibit 4-5

AD - Automatic Deposit • AP - Automatic Payment • ATM - Cash Withdrawal • DC - Debit Card • FT - Funds Transfer • SC - Service Charge • TD - Tax Deductible									
NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT, FEE, WITHDRAWAL (-)		✓	DEPOSIT, CREDIT (+)		BALANCE	
								\$	
								2,638	93
174	1/9/13	Red Desert Realty Trust, LLC down payment on house	500	00	✓			500	00
175	1/11	Millard County Greenbelt	15	00				2,122	58
direct	1/14/13	Yamaha bumpers YTB0THKRTY	400	00	✓			400	00
draft	1/17	Am. Income Life Glenda life insurance	60	00	✓			60	00
draft	1/23	Allied Insurance car insurance	146	41	✓			1,662	58
		Dep Ken Skeem			✓		06	1,516	41
						300		1,816	17
	1/14/13	Deposit Kopower comm.			✓	80		886	80
	1/14	Deposit XSun comm.			✓	886	50	2,702	97
176	1/22	Water Polo Team prancers	30	00				199	50
	1/16	Deposit house			✓		168,000	2,902	47
	1/17	Wire United home on 7000	162,693	33	✓			30	00
177	1/24	Questar home gas	138	69	✓			2,882	47
178		Void			✓			168,000	00
								170,882	47
								162,693	33
								8,189	14
								138	69
								8,050	45

Exhibit 4-6

SETTLEMENT STATEMENT (HUD-1) United Title Services 7240 South Highland Drive #200 Cottonwood Heights, UT 84121 (801) 924-5370 FINAL	B. TYPE OF LOAN 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> CONV. UNINS. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> CONV. INS. 6. ESCROW FILE NUMBER: 00222532-002 JAV 7. LOAN NUMBER: 8. MORTGAGE INSURANCE CASE NUMBER:
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C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(P.O.C.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER:	GLEND A. JOHNSON
ADDRESS OF BORROWER:	4035 SOUTH 4000 WEST DESERT, UTAH 84624
E. NAME OF SELLER:	JUDI A. SMITH
ADDRESS OF SELLER:	723 NORTH 7000 WEST DELTA, UT 84624
F. NAME OF LENDER:	UNITED TITLE SERVICES
ADDRESS OF LENDER:	6995 Union Park Center #120 Cottonwood Heights, UT 84047
G. PROPERTY LOCATION:	723 NORTH 7000 WEST DELTA, UT 84624 MILLARD County HD-4606-2

H. SETTLEMENT AGENT:	United Title Services (801) 924-5370
PLACE OF SETTLEMENT:	7240 South Highland Drive #200, Cottonwood Heights, UT 84121
I. SETTLEMENT DATE:	1/17/2013
PRORATION DATE:	1/18/2013
DISBURSEMENT DATE:	1/18/2013

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract Sales Price	168,000.00	401. Contract Sales Price	
102. Personal Property		402. Personal Property	
103. Settlement charges to Borrower (line 1400)	280.00	403.	
104.		404.	
105.		405.	

ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:		ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:	
106. City/Town Taxes		406. City/Town Taxes	
107. County Taxes		407. County Taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
120. GROSS AMOUNT DUE FROM BORROWER:	168,280.00	420. GROSS AMOUNT DUE TO SELLER:	

200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money	500.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to Seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206. BUYERS AGENT CREDIT	5,040.00	506.	
207.		507.	
208.		508.	
209.		509.	

ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:	
210. City/Town Taxes		510. City/Town Taxes	
211. County Taxes 01/01/13 to 01/18/13	46.67	511. County Taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER:	5,586.67	520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER:	

300. CASH AT SETTLEMENT FROM TO BORROWER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross amount due from Borrower (line 120)	168,280.00	601. Gross amount due to Seller (line 420)	
302. Less amount paid by/for Borrower (line 220)	5,586.67	602. Less reduction in amount due Seller (line 520)	
303. CASH (<input checked="" type="checkbox"/> FROM) (<input type="checkbox"/> TO) BORROWER:	162,693.33	603. CASH (<input type="checkbox"/> FROM) (<input type="checkbox"/> TO) SELLER:	

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

L. SETTLEMENT CHARGES

ESCROW FILE NUMBER: 00222532-002 JAV

700 TOTAL REAL ESTATE BROKER FEES P.O.C.

DIVISION OF COMMISSION (LINE 700) AS FOLLOWS:

		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
701. \$ to			
702. \$ to			
703. Commission paid at settlement			
704.			
705.			

800 ITEMS PAYABLE IN CONNECTION WITH LOAN P.O.C.

801. Our origination charge	\$0.00 (from GFE #1)		
802. Your credit or charge (points) for the specific interest rate chosen	\$0.00 (from GFE #2)		
803. Your adjusted origination charges	(from GFE A)		
804. Appraisal fee	(from GFE #3)		
805. Credit report	(from GFE #3)		
806. Tax service	(from GFE #3)		
807. Flood certification	(from GFE #3)		
808.			
809.			
810.			

900 ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE P.O.C.

901. Daily interest charges	(from GFE #10)		
902. Mortgage insurance premium for 0 month(s)	(from GFE #3)		
903. Homeowner's insurance for 0 year(s)	(from GFE #11)		
904.			
905.			

1000 RESERVES DEPOSITED WITH LENDER P.O.C.

1001. Initial deposit for your escrow account	(from GFE #9)		
1002. Homeowner's insurance	months @ \$ per month		
1003. Mortgage insurance	months @ \$ per month		
1004. City property taxes	months @ \$ per month		
1005. County property taxes	months @ \$ 83.51 per month		
1006. Annual assessments	months @ \$ per month		
1007.	months @ \$ per month		
1008.	months @ \$ per month		
1009. Aggregate Acct. Adj.	months @ \$ per month		

1100 TITLE CHARGES P.O.C.

1101. Title services and lender's title insurance	(from GFE #4)		
1102. Settlement or closing fee to United Title Services			
1103. Owner's title insurance	(from GFE #5)	175.00	
1104. Lender's title insurance			
1105. Lender's title policy limit			
1106. Owner's title policy limit	\$168,000.00		
1107. Agent's portion of the total title insurance premium	\$957.64		
1108. Underwriter's portion of the total title insurance premium	\$118.36		
1109. DOC PREP to United Title Services			
1110. WIRE / BANKING FEE to United Title Services		50.00	
1111.		35.00	
1112.			

1200 GOVERNMENT RECORDING AND TRANSFER CHARGES P.O.C.

1201. Government recording charges	(from GFE #7)		
1202. Deed \$20.00 Mortgage \$0.00 Release \$0.00		20.00	
1203. Transfer taxes	(from GFE #8)		
1204. City/County tax/stamps Deed \$ Mortgage \$			
1205. State tax/stamps Deed \$ Mortgage \$			
1206.			
1207.			

1300 ADDITIONAL SETTLEMENT CHARGES P.O.C.

1301. Required services that you can shop for	(from GFE #3)		
1302.			
1303.			
1304.			
1305.			
1306.			

1400. TOTAL SETTLEMENT CHARGES (Enter on line 103, Section J - and - line 502, Section K)		280.00	
---	--	--------	--

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Glenda E. Johnson

 GLENDA E. JOHNSON

Borrowers

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

_____ Settlement Agent _____ Date

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see Title 18 U.S. Code Section 1001 and Section 1010.

Escrow Number: 00222532-002 JAV

Comparison of Good Faith Estimate (GFE) and HUD-1 Charges		Good Faith Estimate	HUD-1
Charges That Cannot Increase	HUD-1 Line Number		
Our origination charge	#801	0.00	0.00
Your credit or charge (points) for the specific interest rate chosen	#802	0.00	0.00
Your adjusted origination charges	#803	0.00	0.00
Transfer taxes	#1203	0.00	0.00

Charges That in Total Cannot Exceed More than 10%		Good Faith Estimate	HUD-1
Government recording fees	#1201	0.00	20.00
	#		
	#		
	#		
	#		
	#		
	#		
	#		
	#		
Total		0.00	20.00
Increase between GFE and HUD-1 Charges		\$ 20.00 or	INVALID %

Charges That Can Change		Good Faith Estimate	HUD-1
Initial deposit for your escrow account	#1001	0.00	0.00
Daily interest charges	#901 \$ / day	0.00	0.00
Homeowner's insurance	#903	0.00	0.00
	#		
	#		
	#		

Loan Terms

Your initial loan amount is	\$ 0.00
Your loan term is	0 years
Your initial interest rate is	0.0000%
Your initial monthly amount owed for principal, interest, and any mortgage insurance is	\$ 0.00 Includes <input type="checkbox"/> Principal <input type="checkbox"/> Interest <input type="checkbox"/> Mortgage Insurance
Can your interest rate rise?	<input type="checkbox"/> No. <input type="checkbox"/> Yes, it can rise to a maximum of 0.0000%. The first change will be on and can change again every after . Every change date, your interest rate can increase or decrease by 0.0000%. Over the life of the loan, your interest rate is guaranteed to never be lower than 0.0000% or higher than 0.0000%.
Even if you make your payments on time, can your loan balance rise?	<input type="checkbox"/> No. <input type="checkbox"/> Yes, it can rise to a maximum of \$ 0.00.
Even if you make your payments on time, can your monthly amount owed for principal, interest, and mortgage insurance rise?	<input type="checkbox"/> No. <input type="checkbox"/> Yes, the first increase can be on and the monthly amount owed can rise to \$ 0.00. The maximum it can ever rise to is \$ 0.00.
Does your loan have a prepayment penalty?	<input type="checkbox"/> No. <input type="checkbox"/> Yes, your maximum prepayment penalty is \$ 0.00.
Does your loan have a balloon payment?	<input type="checkbox"/> No. <input type="checkbox"/> Yes, you have a balloon payment of \$ 0.00 due in 0 years on .
Total monthly amount owed including escrow account payments	<input type="checkbox"/> You do not have a monthly escrow payment for items, such as property taxes and homeowner's insurance. You must pay these items directly yourself. <input type="checkbox"/> You have an additional monthly escrow payment of \$ 0.00 that results in a total initial monthly amount owed of \$ 0.00. This includes principal, interest, any mortgage insurance and any items checked below: <input type="checkbox"/> Property taxes <input type="checkbox"/> Homeowner's insurance <input type="checkbox"/> Flood insurance <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Note: If you have any questions about the Settlement Charges and Loan Terms listed on this form, please contact your lender.

Exhibit 4-7

United Title Services \ 00222532

MAIL TAX NOTICE TO
GRANTEE
723 NORTH 7000 WEST
DELTA, UT 84624

00183906

B: 561 P: 587 Fee \$19.00 Page 1 of 4
Connie Hansen, Millard Recorder
01/18/2013 09:44:00 AM By FIRST AMERICAN TITLE INS AC

Warranty Deed

JUDI A. SMITH, Grantor

of **DELTA**, County of **Millard**, State of Utah, hereby **CONVEY** and **WARRANT** to

GLEND A. JOHNSON

Grantee of **723 NORTH 7000 WEST, DELTA, UT 84624**, for the sum of Ten Dollars and other good and valuable consideration the following described tract(s) of land in Millard, State of UTAH:

Tax Parcel Number: HD-4606-2, HD-4606-2-1

Subject to easements, restrictions and rights of way appearing of record or enforceable by law or equity and 2013 taxes and thereafter.

WITNESS, the hand(s) of said Grantor(s), this 17TH day of January, 2013.

Signed in the Presence of:

Judi A. Smith
JUDI A. SMITH

State of Utah

County of Millard

On the 17TH day of January, 2013, personally appeared before me JUDI A. SMITH, the signer(s) of the within instrument, who duly acknowledged to me that SHE executed the same.

Sarah Kimball
NOTARY PUBLIC

Residing at: Delta, Ut

My Commission Expires: 09 04. 16



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B: 561 P: 588 Fee \$19.00 Page 2 of 4
Connie Hansen, Millard Recorder
01/18/2013 09:44:00 AM By FIRST AMERICAN TITLE INS AG

Commitment Number: 29381-1
File Number: 29381
United Title Services of Southern Utah
229 East St. George Blvd., STE 200
St. George, Utah 84770
Phone (435) 673-7733
Fax (435) 673-7744

EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL 1:

(HD-4606-2)

THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 17 SOUTH, RANGE 8 WEST, SALT LAKE BASE AND MERIDIAN. LESS: BEGINNING AT THE SOUTHEAST CORNER OF SECTION 2, TOWNSHIP 17 SOUTH, RANGE 8 WEST, SALT LAKE BASE AND MERIDIAN, THENCE SOUTH 89°51'00" WEST 544.50 FEET ALONG THE SOUTH BOUNDARY OF SECTION 2, THENCE NORTH 600 FEET PARALLELING THE EAST BOUNDARY OF THE SOUTHEAST QUARTER OF SECTION 2; THENCE NORTH 89°51'00" EAST 544.50 FEET PARALLELING THE SOUTH BOUNDARY TO THE EAST BOUNDARY OF SECTION 2; THENCE SOUTH 600 FEET ALONG THE EAST BOUNDARY OF SECTION 2, TO THE POINT OF BEGINNING. EXCEPTING THEREFROM ALL RIGHTS OF WAY, STOCK TRAILS, DITCHES AND CANALS, GRAVEL PITS AND GRAVEL BEDS. TOGETHER WITH WATER RIGHT NO. 68-2388, APP.*CLAIM NO. A57256. SUBJECT TO A RIGHT OF WAY FOR A COUNTY ROAD, AND INCIDENTAL PURPOSES AS NOW EXISTS.

PARCEL 2:

(HD-4606-2-1)

BEGINNING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 17 SOUTH, RANGE 8 WEST, SALT LAKE BASE AND MERIDIAN, THENCE WEST 466.7 FEET ALONG THE NORTH BOUNDARY OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 2, THENCE SOUTH 466.7 FEET; THENCE EAST 466.7 FEET TO THE EAST BOUNDARY OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 2; THENCE NORTH 466.7 FEET ALONG THE EAST BOUNDARY OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 2, TO THE POINT OF BEGINNING. EXCEPTING THEREFROM ALL RIGHTS OF WAY, STOCK TRAILS, DITCHES AND CANALS, GRAVEL PITS AND GRAVEL BEDS.

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B: 561 P: 589 Fee \$19.00 Page 3 of 4
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01/18/2013 09:44:00 AM By FIRST AMERICAN TITLE INS AG



WATER RIGHTS ADDENDUM TO DEEDS

Grantor: Judi A. Smith
 Grantee: Glenda E. Johnson
 Tax ID Number(s): HD-4606-2-1 HD-4606-2

In connection with the conveyance of the above referenced parcel(s), Grantor hereby conveys to Grantee without warranty, except for a warranty of title as to all claiming title by or through Grantor, the following interests in water and/or makes the following disclosures:

- | | |
|---|----------------------|
| 1 <input checked="" type="checkbox"/> All of Grantor's water rights used on Grantor's Parcel(s) are being conveyed. | Proceed to Section A |
| 2 <input type="checkbox"/> Only a portion of Grantor's water rights are being conveyed. | B |
| 3 <input type="checkbox"/> No water rights are being conveyed. | C |
| 4 <input type="checkbox"/> Water rights are being conveyed by separate deed. | C |

Section	(see other side)
<p>A The water right(s) being conveyed include Water Right No(s). <u>68-2388</u></p> <p>along with all applications pertaining to the water right(s) listed in this Section A, and all other appurtenant water rights. (Proceed to Section C)</p>	N1 N2 N3
<p>B Only the following water rights are being conveyed: (check all boxes that apply)</p> <p><input type="checkbox"/> All of Water Right No(s). _____</p> <p><input type="checkbox"/> _____ acre-feet from Water Right No. _____ for: _____ families; _____ acres of irrigated land; stock water for _____ Equivalent Livestock Units; and/or for the following other uses _____</p> <p><input type="checkbox"/> _____ acre-feet from Water Right No. _____ for: _____ families; _____ acres of irrigated land; stock water for _____ Equivalent Livestock Units; and/or for the following other uses _____</p> <p>Along with all applications pertaining to the water right(s) listed in this Section B. (Proceed to Section C)</p>	N1 N4 N5 N5 N2
<p>C Disclosures by Grantor: (check all boxes that apply)</p> <p><input type="checkbox"/> Grantor is endorsing and delivering to Grantee stock certificates for <u>1</u> share(s) of stock in the following water company: _____</p> <p><input type="checkbox"/> Culinary water service is provided by: _____</p> <p><input type="checkbox"/> Outdoor water service is provided by: _____</p> <p><input checked="" type="checkbox"/> There is no water service available to Grantor's Parcel(s).</p> <p><input type="checkbox"/> Other water related disclosures: _____</p>	N6 N7 N8 N9 N10

Attach and sign additional copies of this form if more space is needed.

The undersigned acknowledge sole responsibility for the information contained herein even though they may have been assisted by employees of the Utah Division of Water Rights, real estate professionals, or other professionals, except to the extent that title insurance or a legal opinion concerning such information is obtained.

Grantor's Signature: Judi A. Smith
 Grantee's Acknowledgment of Receipt: Glenda E. Johnson
 Grantee's Mailing Address: 4035 SO. 4000 W. DESERT, UTAH 84624

00183906