

Exhibit 5



STATEMENT OF ACCOUNT

SEND INQUIRIES TO:

40 So. 100 W. - FILLMORE, UTAH 84531
PHONE: (435) 743-6545



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

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304-6

STATEMENT DATE: PAGE 1
FROM 02/01/2013 TO 02/28/2013

1 Primary Shares

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		38219.60
02/26	Withdrawal wire out	-20269.07	17950.53
02/26	Withdrawal wire fee	-10.00	17940.53
DIVIDENDS YTD:		0.00	
DIVIDENDS WITHHELD YTD:		0.00	

90 Personal Cking

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		6812.38
02/04	Withdrawal FRONTIER ONLINE-E-BILL *****3541	-4.17	6808.21
02/05	Withdrawal COF RETAIL SRVCS-Online Pmt *****8085	-1000.00	5808.21
02/05	Withdrawal Draft #181 Trace: 10126580	-40.00	5768.21
02/07	Withdrawal Draft #182 Trace: 32002206	-30.00	5738.21
02/08	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	5788.21
02/12	Withdrawal Draft #184 Trace: 32028094	-100.00	5688.21
02/12	Withdrawal Draft #183 Trace: 32020846	-280.00	5408.21
02/14	Withdrawal Draft #185 Trace: 10249860	-55.00	5353.21
02/15	Deposit	300.00	5653.21
02/19	Deposit	1296.00	6949.21
02/20	Withdrawal AM INCOME LIFE-INS.PREM *****8683	-60.00	6889.21
02/21	Withdrawal CAPITAL ONE-ONLINE PMT *****4206	-159.00	6730.21
02/21	Withdrawal ROCKYMTN/PACIFIC-POWER BILL *****5071ACHPAY	-279.81	6450.40
02/22	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	6500.40
02/25	Withdrawal Draft # 186 CMS MEDICARE-PAYMENT	-324.70	6175.70
02/26	Withdrawal ALLIED-ALLIED 02 430*****070231	-146.41	6029.29
02/26	Withdrawal DISCOVER-E-PAYMENT 1672	-2021.37	4007.92
02/26	Withdrawal Draft #187 Trace: 10070210	-100.00	3907.92

CHECK NUMBER RECAP

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
02/05	181	40.00	02/12	183	280.00	02/14	185	55.00	02/26	187	100.00
02/07	182	30.00	02/12	184	100.00	02/25	186	324.70			
DIVIDENDS YTD:		0.00	DIVIDENDS WITHHELD YTD:		0.00						

YTD TAX INFORMATION

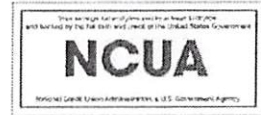
YTD DIV/INT:	0.00	YTD NONTAXABLE DIV/INT:	0.00
FINANCE CHARGES:	0.00	YTD DIV/INT PENALTIES:	0.00
YTD WITHHOLDING:	0.00		

MCCU-001564

Exhibit 5-1



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

4

804-6

STATEMENT DATE: PAGE 1
FROM 09/01/2012 TO 09/30/2012

1 Primary Shares

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		9295.80
09/10	Deposit	87976.48	97272.28
09/18	Transfer To 804-6 90	-3000.00	94272.28
09/30	Deposit Dividend APY 0.150% APYE 0.150% (07/01/2012 - 09/30/2012)	11.81	94284.09
DIVIDENDS YTD:		12.05	
DIVIDENDS WITHHELD YTD:		0.00	

90 Personal Cking

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		2666.86
09/04	Deposit	707.70	3374.56
09/05	Withdrawal Draft #122 Trace: 32002322	-100.00	3274.56
09/06	Deposit	350.00	3624.56
09/06	Withdrawal Draft #121 Trace: 10264400	-40.00	3584.56
09/07	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	3634.56
09/12	Withdrawal Draft #123 Trace: 85099250	-900.66	2733.90
09/13	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	2783.90
09/13	Withdrawal Draft #120 Trace: 32002274	-64.75	2719.15
09/18	Deposit	14898.85	17618.00
09/18	Transfer From 16804-6 1	3000.00	20618.00
09/18	Withdrawal Draft #124 Trace: 32039236	-280.00	20338.00
09/19	Withdrawal HSBC RS-Online Pmt	-300.00	20038.00
09/19	Withdrawal ROCKYMTN/PACIFIC-POWER BILL	-93.59	19944.41
09/19	Deposit	978.63	20923.04
09/20	Withdrawal CAPITAL ONE-ONLINE PMT	-21.16	20901.88
09/20	Withdrawal DISCOVER-E-PAYMENT	-3380.00	17521.88
09/20	Withdrawal Draft #125 Trace: 32002152	-100.33	17421.55
09/21	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	17471.55
09/21	Withdrawal CHASE-EPAY	-13995.31	3476.24
09/21	Withdrawal HOME DEPOT-ONLINE PMT	-300.00	3176.24
09/21	Withdrawal Draft #126 Trace: 10201730	-53.00	3123.24
09/26	Withdrawal ALLIED-ALLIED 02	-75.17	3048.07
09/27	Withdrawal Draft #128 Trace: 85028250	-56.56	2991.51
09/30	Deposit Dividend APY 0.094% APYE 0.094% (07/01/2012 - 09/30/2012)	1.25	2992.76

CHECK NUMBER RECAP

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
09/13	120	64.75	09/05	122	100.00	09/18	124	280.00	09/21	126	53.00
09/06	121	40.00	09/12	123	900.66	09/20	125	100.33	09/27	128	56.56

*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-001559

Exhibit 5-2

ZIONS BANK[®]
 P.O. Box 30709, Salt Lake City, UT 84130-0709

Statement of Accounts

Page 1 of 3
 This Statement: September 28, 2012
 Last Statement: August 31, 2012

Primary Account [REDACTED] 3111

0138069 1673-06-0000-ZFN-PG0023-00001
 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	[REDACTED] 3111	\$0.00	

COMMERCIAL CHECKING 058013111

103 1

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
87,929.90	46.58	0.00	87,976.48	0.00

1 DEPOSIT/CREDIT

Date	Amount	Description
09/06	46.58	BOOKKEEPERS DIFFERENCE ID: 000002686 2302511046

0 CHARGES/DEBITS

There were no transactions this period.

1 CHECK PROCESSED

Number	Date	Amount
0	09/07	87,976.48

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
09/06	87,976.48	09/07	0.00



MEMBER FDIC

0138069-0000001-0238318

ZIONS_BANK-001907

ZIONS BANK

ACCOUNT # [REDACTED] 3111

This Statement:
September 28, 2012
Page 3 of 3

ZIONS BANK[®] CHECKING ACCOUNT WITHDRAWAL ALL DEBITS ARE PERMITTED ONLY THROUGH PRESENT TO THE PERSON AUTHORIZED FOR THE ACCOUNT

TO BE CHARGED TO MY CHECKING ACCOUNT

NAME (PLEASE PRINT): Ra - Faiser 3 LLC DATE 7-16-12

AMOUNT _____ DOLLARS

CLIENT SIGNATURE [Signature]

ACCOUNT NUMBER [REDACTED] 3111 \$ 87976.48

AMOUNT

⑆5454⑆⑆900⑆⑆

Processed 09/07/12 \$87976.48

Exhibit 5-3



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: 366-5534163 Officer: Sarah Kimball/slk New Loan No: Settlement Date: 02/19/2013 Disbursement Date: 02/22/2013 Print Date: 02/19/2013, 9:55 AM
Buyer: Glenda E. Johnson Address: 4035 South 4000 West, Delta, UT 84624 Seller: The Chao Family Revocable Living Trust; Zheng Gu and Ling Zhang Revocable Trust Address: 7501 Shadow Estates Way, Las Vegas, NV 89113	

Charge Description	Buyer Charge	Buyer Credit
Consideration:		
Total Consideration	20,000.00	
Prorations:		
County Tax 01/01/13 to 02/22/13 @\$41.59/yr		5.93
Title/Escrow Charges to:		
Incoming Wire Fee to First American Title Company, LLC	20.00	
Document Fee to First American Title Company, LLC	25.00	
Escrow Fees to First American Title Company, LLC	210.00	
UT Recording Processing Fee to First American Title Company, LLC	4.00	
Record Warranty Deed to First American Title Company, LLC	16.00	
Cash (X From) (To) Borrower		20,269.07
Totals	20,275.00	20,275.00

Prorations are final

Buyer(S):

Glenda E. Johnson
Glenda E. Johnson

First American Title Company, LLC

By Sarah Kimball
Sarah Kimball

Exhibit 5-4

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

00184326

B: 563 P: 286 Fee \$16.00
Connie Hansen, Millard Recorder Page 1 of 3
02/27/2013 11:07:16 AM By FIRST AMERICAN TITLE INS AG

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

WARRANTY DEED

Escrow No. **366-5534163 (slk)**
A.P.N.: **HD-4648**

Tao-Chen Chao and Ming Chao, trustees of the Chao Family Revocable Living Trust dated December 08, 2003 and amended December 17, 2005 AND Zheng Gu and Ling Zhang as trustees of the Zheng Gu and Ling Zhang Revocable Trust dated August 06, 2003, Grantor, of Las Vegas, Clark County, State of NV, 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 NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 17 SOUTH, RANGE 8 WEST, SALT LAKE BASE AND MERIDIAN. (HD-4648)

Subject to easements, restrictions and rights of way appearing of record or enforceable in law and equity and general property taxes for the year **2013** and thereafter.

Witness, the hand(s) of said Grantor(s), this **February 19, 2013**.

The Chao Family Revocable Living Trust dated December 08, 2003 and amended December 17, 2005


Tao-Chen Chao, Trustee


Ming Chao, Trustee

✓

A.P.N.: **HD-4648**

Warranty Deed - continued

File No.: **366-5534163 (slk)**

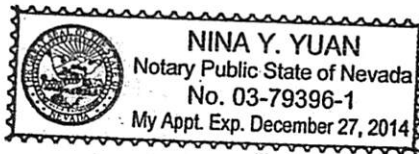
STATE OF NV)
)ss.
County of CLARK)

On Feb 21 2013, before me, the undersigned Notary Public, personally appeared Tao-Chen Chao and Ming Chao, 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: 12-27-2014

Nina Y. Yuan
Notary Public



00184326

B: 563 P: 287 Fee \$16.00 Page 2 of 3
Connie Hansen, Millard Recorder
02/27/2013 11:07:16 AM By FIRST AMERICAN TITLE INS AG

