

# **Exhibit 6**

**ZIONS BANK**  
Salt Lake City, Utah 84101

**CASHIER'S CHECK**

1758272

Remitter  
**RAPOWER-3 LLC**

Date 75

31-5/1240  
May 31, 2013

Pay

\$ **\*\*\*75,413.91\*\*\***

\*\*\*SEVENTY FIVE THOUSAND FOUR HUNDRED THIRTEEN and 91/100\*\*\* US Dollars

To  
The Order Of **\*\*\*GLENDA E JOHNSON\*\*\***

NOTICE TO CUSTOMER: The purchase of a Surety Bond and/or execution of an Indemnity Agreement may be required before the check may be replaced or refunded in the event it is lost, misplaced or stolen.

*Condo*

**NON NEGOTIABLE**  
CUSTOMER COPY

058 24 1692

0003045

11-24

Office AU #

1210(8)

**CASHIER'S CHECK**

SERIAL #: 0304500171

Purchaser: **RAPOWER-3 LLC**  
Purchaser Account: **501**  
Operator I.D.: **utah4261**

ACCOUNT#: **2911**

PAY TO THE ORDER OF **\*\*\*GLENDA JOHNSON\*\*\***

May 31, 2013

\*\*\*Forty-four thousand six hundred twenty dollars and no cents\*\*\*

\*\*\*\$44,620.00\*\*\*

WELLS FARGO BANK, N.A.  
225 W MAIN ST  
DELTA, UT 84624  
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 44,620.00

**NON-NEGOTIABLE**

**Purchaser Copy**

## **Exhibit 6-1**

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 Do

Search Company or Help

My Shortcuts  
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 Bill Tracker  
 Calendar  
 Snapshots  
 Customers  
 Vendors  
 Employees  
 Bank Feeds  
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 Reports  
 App Center

Enter Bills

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Report Basis

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Accrual Basis

Name S

2730 W. 4000  
2730 W. 4000  
2730 W. 4000  
2730 W. 4000  
2730 W. 4000  
Main Street  
Main Street  
Delta UT 84624  
Delta UT 84624

Card Member S  
Card Member S  
P.O. Box 6103  
P.O. Box 6103

2730 W. 4000 S.  
2730 W. 4000 S.  
Main Street  
Main Street  
Delta UT 84624  
Delta UT 84624

Card Member S  
Orem UT  
Orem UT

2730 W. 4000 S.  
2730 W. 4000 S.  
Main Street  
Main Street  
Delta UT 84624  
Delta UT 84624

Card Member S  
Oasis UT  
Oasis UT  
Delta UT  
Delta UT  
Delta UT  
Deseret UT  
Deseret UT

Bill

VENDOR: Johnson, Glenda  
 DATE: 05/31/2013  
 ADDRESS: Glenda Johnson, 2730 W. 4000 S., Oasis, UT 84624 US  
 REF. NO.: Direct  
 AMOUNT DUE: 44,620.00  
 BILL DUE: 05/31/2013  
 MEMO: Purchase Company Condo

Expenses \$44,620.00 Items \$0.00

ACCOUNT	AMOUNT	MEMO
Real-Estate Pur...	44,620.00	Purchase Company Condo

Vendor: Johnson, Glenda

SUMMARY  
 Phone: 801-372-4838  
 Email: cjt@aus.com  
 Open balance: 46,942.75

RECENT TRANSACTION

DATE	DESCRIPTION	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

NOTES  
Rp3 Username: Gefco

Split	Debit	Credit	Balance
Accounts Re...	200.00		200.00
s Bank R...		200.00	0.00
Accounts Re...	1,890.00		1,890.00
s Bank R...		1,890.00	0.00
Accounts Re...	6,000.00		6,000.00
s Bank R...		6,000.00	0.00
Commission E...		1,000.00	-1,000.00
Accounts Pa...	1,000.00		0.00
Estate P...		44,620.00	-44,620.00
Accounts Pa...	44,620.00		0.00
Service...		10.00	-10.00
Accounts Pa...	10.00		0.00
ce Supplies		92.00	-92.00
Accounts Pa...	92.00		0.00
Accounts Pa...		50,000.00	-50,000.00
s Bank R...	50,000.00		0.00
Accounts Pa...		13,707.32	-13,707.32
s Bank R...	13,707.32		0.00
Accounts Pa...		3,740.99	-3,740.99
s Bank R...	3,740.99		0.00
Zions Bank Rapow...		1,041.40	-1,041.40
Accounts Pa...	1,041.40		0.00
Zions Bank Rapow...		393.00	-393.00
Accounts Pa...	393.00		0.00
Zions Bank Rapow...		44,620.00	-44,620.00
Accounts Pa...	44,620.00		0.00
Zions Bank Rapow...		10.00	-10.00
Accounts Pa...	10.00		0.00
Zions Bank Rapow...		92.00	-92.00
Accounts Pa...	92.00		0.00
Zions Bank Rap...		30,000.00	-30,000.00
Accounts Pa...	30,000.00		0.00

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## **Exhibit 6-2**

# Wells Fargo Combined Statement of Accounts

Primary account number: [REDACTED] 4501 ■ May 1, 2013 - May 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](http://wellsfargo.com/biz)

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

## Your Business and Wells Fargo

As our way of saying thank you to our business customers, Wells Fargo is extending special offers on many of our small business accounts and services between April 16 and June 30, 2013. For details on these limited-time offers, stop by any Wells Fargo location, visit us online at [wellsfargo.com/appreciation](http://wellsfargo.com/appreciation), or call us at 877-436-4170.

## Account options

A check mark in the box indicates you have these convenient services with your account. Go to [wellsfargo.com/biz](http://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	1,323,083.69	1,764,758.97
Business Market Rate Savings	4	[REDACTED] 0409	750.14	900.20
<b>Total deposit accounts</b>			<b>\$1,323,833.83</b>	<b>\$1,765,659.17</b>

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



## Gold Business Services Package

### Activity summary

Beginning balance on 5/1	\$1,323,083.69
Deposits/Credits	853,747.00
Withdrawals/Debits	- 412,071.72
<b>Ending balance on 5/31</b>	<b>\$1,764,758.97</b>
Average ledger balance this period	\$1,642,001.18

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
5/1		Check Crd Purchase 04/30 USPS 4919040623451 Delta UT 425909xxxxx1883 463120788463284 ?McC=9402		15.35	
5/1		Recurring Transfer to Rapower-3 LLC Business Market Rate Savings Ref #Opemwg8Mpk xxxxxx0409		150.00	
5/1		Discover E-Payment 130501 1672 Johnson Glenda		5,700.07	
5/1	6094	Check		3,213.00	1,314,005.27
5/2		Deposit	30,220.00		
5/2		Deposit	11,550.00		
5/2	6085	Check		73.50	
5/2	6087	Check		10.50	
5/2	6073	Check		10.50	1,355,680.77
5/3	1239	Check		12,960.20	
5/3	1236	Check		1,501.57	1,341,219.00
5/6	6081	Check		1.05	1,341,217.95
5/7		Deposit	229,560.00		
5/7		Deposit	14,385.00		
5/7		Deposit	10,089.00		
5/7	1241	Check		28.00	1,595,223.95
5/8	1238	Check		63.98	
5/8	1237	Check		40.00	1,595,119.97
5/9		Deposit	12,205.00		
5/9		Check Crd Purchase 05/04 Harbor Freight Too Orem UT 425909xxxxx1883 163124738779656 ?McC=5251		1,041.40	
5/9		Withdrawal Made in A Branch/Store		50,000.00	
5/9	1232	Check		28,000.00	
5/9	1244	Check		1,494.00	
5/9	6115	Check		253.05	
5/9	1245	Check		130.00	1,526,406.52
5/10	1246	Check		3,701.93	
5/10	1247	Check		712.27	1,521,992.32
5/13		Deposit	226,270.00		
5/13		Withdrawal Made in A Branch/Store		70,000.00	
5/13	1248	Check		10,000.00	
5/13	1250	Check		2,000.00	
5/13	6117	Check		94.50	
5/13	6098	Check		1.05	1,666,166.77
5/14	1249	Check		10,000.00	
5/14	1243	Check		840.00	1,655,326.77

Primary account number: [REDACTED] 4501 ■ May 1, 2013 - May 31, 2013 ■ Page 3 of 6



**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/16		Deposit	51,435.00		
5/16		Deposit	23,709.00		
5/16	6121	Cashed Check		355.00	
5/16	1251	Check		22,327.83	
5/16	1252	Check		450.00	
5/16	1240	Check		12.00	1,707,325.94
5/17	1253	Check		11,906.75	1,695,419.19
5/20		Deposit	76,383.00		
5/20		Deposit	36,310.00		
5/20		Chase Epay 130518 1563693422 Glenda Johnson		13,707.32	1,794,404.87
5/21		Deposit	21,735.00		
5/21		Check Crd Purchase 05/20 Ihc Central AR Svc 801-5762760 UT 425909xxxxxx1883 083140488137496 ?McC=8062		393.00	
5/21		Withdrawal Made In A Branch/Store		10,000.00	1,805,746.87
5/22		Discover E-Payment 130522 1672 Johnson Glenda		3,740.99	
5/22	1254	Check		474.00	
5/22	6106	Check		189.00	1,801,342.88
5/23		Deposit	23,112.00		
5/23		Deposit	345.00		
5/23		Withdrawal Made In A Branch/Store		16,200.00	
5/23	1257	Check		200.00	
5/23	1255	Check		35.98	
5/23	6091	Check		10.50	1,808,353.40
5/24		Deposit	15,120.00		
5/24	6084	Check		73.50	1,823,399.90
5/29		Deposit	55,354.00		
5/29	1256	Check		14,645.80	
5/29	6122	Check		2,593.55	
5/29	1258	Check		139.28	
5/29	6029	Check		5.25	
5/29	6093	Check		1.05	1,861,368.97
5/31		Deposit	15,965.00		
5/31		Withdrawal Made In A Branch/Store		10.00	
5/31	1260	Cashed Check		1,000.00	
5/31		Withdrawal Made In A Branch/Store		30,000.00	
5/31		Withdrawal Made In A Branch/Store		44,620.00	
5/31	1259	Check		36,945.00	1,764,758.97
<b>Ending balance on 5/31</b>					<b>1,764,758.97</b>
<b>Totals</b>			<b>\$853,747.00</b>	<b>\$412,071.72</b>	

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.

**Summary of checks written (checks listed are also displayed in the preceding Transaction history)**

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1232	5/9	28,000.00	1247	5/10	712.27	1258	5/29	139.28
1236 *	5/3	1,501.57	1248	5/13	10,000.00	1259	5/31	36,945.00
1237	5/8	40.00	1249	5/14	10,000.00	1260	5/31	1,000.00
1238	5/8	63.98	1250	5/13	2,000.00	6029 *	5/29	5.25
1239	5/3	12,960.20	1251	5/16	22,327.83	6073 *	5/2	10.50
1240	5/16	12.00	1252	5/16	450.00	6081 *	5/6	1.05
1241	5/7	28.00	1253	5/17	11,906.75	6084 *	5/24	73.50
1243 *	5/14	840.00	1254	5/22	474.00	6085	5/2	73.50
1244	5/9	1,494.00	1255	5/23	35.98	6087 *	5/2	10.50
1245	5/9	130.00	1256	5/29	14,645.80	6091 *	5/23	10.50
1246	5/10	3,701.93	1257	5/23	200.00	6093 *	5/29	1.05



## **Exhibit 6-3**

# Withdrawal/Retiro:

6566



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

Account Number/  
Número de Cuenta

\* [Redacted] 4501

Date: 5/31/13

Please print Name / Leve de modo nombre  
**Glenda Johnson**

Please print Street Address, City, State, Zip Code / Leve de modo Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal and acknowledge receipt of the amount indicated below. / Yo autorizo esta retirada y doy consentimiento de haber recibido la cantidad indicada abajo. Please sign in teller's presence / Por favor firme en la presencia del cajero. Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

x *Glenda E. Johnson*

forty four thousand six hundred twenty <sup>60</sup>/<sub>100</sub> Dollars \$ 44620.00

Bank Use Only (When SVT is Not Available) TLR923C (CS-1) wfo:16 124612E5

Customer ID	Exp date	Token Verified (Y/N)	Approval
-------------	----------	----------------------	----------

⑈ 6566 ⑈ ⑆ 500000694⑆

Wells Fargo Internal Use When Banked  
Wells Fargo Confidential When Completed

WELLS FARGO BANK NA SLC  
20130531 E0004 PKT 04  
▶ 1221-0527-84  
2742426851

REQUEST 0000652719500000 44620.00  
ROLL ECIA 20130531 000002742426851  
JOB ECIA E ACCT [Redacted] 4501  
REQUESTOR U498560  
16211523 07/22/2016 Research 16234246

Summons and Subpoenas Department  
S3928-020  
Phoenix AZ 85038

## **Exhibit 6-4**



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

2 304-G

STATEMENT DATE: PAGE 1  
FROM 05/01/2013 TO 05/31/2013

Dear Member,  
To avoid new or increased fees for Member Services Including free checking,  
free debit card, and bill pay, dividends for share drafts will not be paid at this time.

**1 Primary Shares**

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		7951.14
	DIVIDENDS YTD: 10.61	DIVIDENDS WITHHELD YTD: 0.00	

**90 Personal Cking**

DATE	DESCRIPTION	AMOUNT	BALANCE
	PREVIOUS BALANCE		1713.36
05/03	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	1763.36
05/06	Withdrawal DISCOVER-E-PAYMENT 1672	-1124.29	639.07
05/09	Withdrawal Draft #205 Trace: 10016970	-40.00	599.07
05/09	Withdrawal Draft #204 Trace: 32019972	-47.50	551.57
05/13	Deposit	4000.00	4551.57
05/13	Withdrawal Draft #210 Trace: 85017000	-564.36	3987.21
05/14	Withdrawal Draft #207 Trace: 32005576	-100.00	3887.21
05/16	Deposit	340.00	4227.21
05/17	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	4277.21
05/17	Withdrawal Draft #209 Trace: 32017368	-12.00	4265.21
05/17	Withdrawal Draft #206 Trace: 32000640	-30.00	4235.21
05/20	Withdrawal AM INCOME LIFE-INS.PREM *****8683	-60.00	4175.21
05/20	Withdrawal HOME DEPOT-ONLINE PMT *****8271	-200.00	3975.21
05/20	Deposit	100.00	4075.21
05/21	Withdrawal Draft #212 Trace: 32006692	-1000.00	3075.21
05/23	Withdrawal DISCOVER-E-PAYMENT 1672	-1797.90	1277.31
05/23	Withdrawal Draft #208 Trace: 85054690	-20.00	1257.31
05/24	Withdrawal ALLIED-ALLIED O2 430*****070231	-140.99	1116.32
05/28	Withdrawal Draft #213 Trace: 32017838	-32.38	1083.94
05/29	Withdrawal ROCKYMTN/PACIFIC-POWER BILL *****3059ACHPAY	-143.91	940.03
05/29	Deposit	2593.55	3533.58
05/29	Withdrawal Draft #211 Trace: 32031822	-200.00	3333.58
05/30	Withdrawal Draft #215 Trace: 85039880	-1000.00	2333.58
05/31	Deposit IHC HEALTH SVCS-SALARY 5960	50.00	2383.58
05/31	Deposit	3404.57	5788.15
05/31	Withdrawal Draft #214 Trace: 85019310	-145.00	5643.15

CHECK NUMBER RECAP

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
05/09	204	47.50	05/14	207	100.00	05/13	210	564.36	05/28	213	32.38
05/09	205	40.00	05/23	208	20.00	05/29	211	200.00	05/31	214	145.00
05/17	206	30.00	05/17	209	12.00	05/21	212	1000.00	05/30	215	1000.00
DIVIDENDS YTD:		0.00	DIVIDENDS WITHHELD YTD:		0.00						

**YTD TAX INFORMATION**

YTD DIV/INT:	10.61	YTD NONTAXABLE DIV/INT:	0.00
FINANCE CHARGES:	0.00	YTD DIV/INT PENALTIES:	0.00
YTD WITHHOLDING:	0.00		

MCCU-001567

5/23/2019

TranZact - Share Drafts - View Image

Thursday, May 23, 2019 11:30 AM CT

324377024 - Millard County CU


Capture Date	Sequence #	Check #	Member #	HiLo	Amount	Return Reason	Return Date
5/30/2013	85039880	215	8046		\$1,000.00		

**GLEND A E JOHNSON 06-12**  
 4035 SO 4000 W 801-369-5951  
 DESERET, UTAH 84624

**215**  
 97-7702/3243

*5-28, 13*  
 Date

Pay to the Order of First American Title \$ 1,000.00  
One thousand Dollars


  
 1007 South 3rd East • Delta, UT 84624  
 For down on condo Glenda E. Johnson

1222437702412 8046 0215

PAY TO THE ORDER OF  
 FIRST AMERICAN TRUST, FSB  
 122241255  
 FOR DEPOSIT ONLY  
 FIRST AMERICAN TITLE INS.CO.  
 3014530000

MCCU-001726

## **Exhibit 6-5**

	<b>First American Title Company, LLC</b> 70 East Main Street • Delta, UT 84624	
	<b>Buyer's Final Settlement Statement</b>	
<b>Property:</b> 1045 South 1700 West, #132, Payson, UT 84651	<b>File No:</b> 366-5562250	<b>Officer:</b> Sarah Kimball/sik
<b>Buyer:</b> Glenda E. Johnson <b>Address:</b> 4035 South 4000 West, Deseret, UT 84624 <b>Seller:</b> Tonidon Enterprises, L.L.C. <b>Address:</b>	<b>New Loan No:</b> <b>Settlement Date:</b> 05/31/2013 <b>Disbursement Date:</b> 06/03/2013 <b>Print Date:</b> 05/30/2013, 4:05 PM	

Charge Description	Buyer Charge	Buyer Credit
<b>Consideration:</b>		
Total Consideration	120,000.00	
<b>Deposits in Escrow:</b>		
Receipt No. 14532746 on 05/29/2013 by Glenda E. Johnson		1,000.00
<b>Adjustments:</b>		
Selling Broker Credit to Buyer		3,000.00
<b>Prorations:</b>		
County Tax 01/01/13 to 06/03/13 @\$836.06/yr		350.46
Association Dues 06/03/13 to 07/01/13 @\$153.00/mo	142.80	
<b>Title/Escrow Charges to:</b>		
UT Recording Processing Fee to First American Title Company, LLC	8.00	
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	12.00	
e-Recording Fee - B to	4.00	
<b>Disbursements Paid:</b>		
Transfer Fee to Ridgestone HOA	395.00	
Association Dues - advance to Ridgestone HOA	153.00	
Cash (X From) ( To) Borrower		116,619.34
<b>Totals</b>	<b>120,969.80</b>	<b>120,969.80</b>

\*All prorations are Final\*

Buyer(S):

Glenda E. Johnson  
 Glenda E. Johnson

First American Title Company, LLC

By Sarah Kimball  
 Sarah Kimball

## **Exhibit 6-6**



THIS DOCUMENT HAS BEEN RECORDED ELECTRONICALLY  
ENTRY # 53954:2013 DATE 6/3/13

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. **366-5562250 (slk)**  
A.P.N.: **51-468-0132**

**Tonidon Enterprises, L.L.C.**, Grantor, of **Lindon, Utah** County, State of **Utah**, 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 **Utah** County, State of **Utah**:

**UNIT 132, BUILDING 1, CONTAINED WITHIN THE PLAT "A" RIDGESTONE CONDOMINIUMS, A CONDOMINIUM PROJECT AS THE SAME IS IDENTIFIED IN THE RECORD OF SURVEY MAP RECORDED ON AUGUST 23, 2006, IN UTAH COUNTY, AS ENTRY NO. 109522:2006 (AS SAID RECORD OF SURVEY MAP MAY HAVE HERETOFORE BEEN AMENDED OR SUPPLEMENTED) AND IN THE DECLARATION RECORDED ON AUGUST 23, 2006 IN UTAH COUNTY, AS ENTRY NO. 109524:2006 (AS SAID DECLARATION MAY HAVE HERETOFORE BEEN AMENDED OR SUPPLEMENTED.)**

**TOGETHER WITH THE APPURTENANT UNDIVIDED INTEREST IN SAID PROJECT'S COMMON AREAS AS ESTABLISHED IN SAID DECLARATION AND ALLOWING FOR PERIODIC ALTERATION BOTH IN THE MAGNITUDE OF SAID UNDIVIDED INTEREST AND IN THE COMPOSITION OF THE COMMON AREAS AND FACILITIES TO WHICH SAID INTEREST RELATES.**

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.: 51-468-0132

Warranty Deed - continued

File No.: 366-5562250 (slk)

Witness, the hand(s) of said Grantor(s), this **May 31, 2013**.

Tonidon Enterprises, L.L.C.

*Toni D. Sullivan*

By: Toni D. Sullivan, Manager

STATE OF UTAH )  
 )ss.  
County of Utah )

On May 31, 2013, before me, the undersigned Notary Public, personally appeared **Toni D. Sullivan**, 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: 2/9/15

*[Signature]*  
\_\_\_\_\_  
Notary Public

