

Exhibit 7

3038

COBBLESTONE CENTRE

4035 S 4000 W
DESERET, UTAH 84624

Wells Fargo Bank, N.A.

31-297-1240

8/4/2014

PAY TO THE
ORDER OF

First American Title Company

\$ ***1,000.00

One Thousand and 00/100*****

DOLLARS

First American Title Company
70 East main Street
Delta, UT 84624



Glenda E. Johnson
AUTHORIZED SIGNATURE

Security features. Details on back.

MEMO

Earnest Money for property -424 South Sherwood Dr.

⑈003038⑈ ⑆124002971⑆ [REDACTED] 24.50⑈

000002400 88052014 -122211255

REQUEST 0000652719600000 1000.00
ROLL ECIA 20140805 000008652154258
JOB ECIA E ACCT [REDACTED] 2450
REQUESTOR U498560
16211523 07/22/2016 Research 16234714

Summons and Subpoenas Department
S3928-020
Phoenix AZ 85038

Exhibit 7-1

Wells Fargo Combined Statement of Accounts

Primary account number: ██████████4501 ■ August 1, 2014 - August 31, 2014 ■ Page 1 of 7



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

Wells Fargo Works for Small Business website

The Wells Fargo Works site offers free access to business information and advice through videos, articles, and other small business resources. This site offers objective information from industry experts, best practices from real business owners, as well as numerous Wells Fargo solutions that can help you run your business. Learn more about Wells Fargo Works at wellsfargoworks.com

Account options

A check mark in the box indicates you have these convenient services with your account(s). 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



IMPORTANT ACCOUNT INFORMATION

Enhancements coming to your transaction descriptions including cash back detail

Over the next few months, you will notice changes to the descriptions for debit, ATM or prepaid card transactions. These enhancements provide more detail about your transactions, and include new descriptions for purchases with cash back. For debit, ATM, or prepaid card merchant purchases with a request for cash back, the transaction description will include the words "cash" or "cash back," and may include the dollar amount of cash requested.

Primary account number: [REDACTED] 4501 ■ August 1, 2014 - August 31, 2014 ■ Page 2 of 7



Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Gold Business Services Package	2	[REDACTED] 4501	3,951,539.34	3,852,314.90
Business Market Rate Savings	6	[REDACTED] 0409	3,001.85	3,152.04
Total deposit accounts			\$3,954,541.19	\$3,855,466.94

Gold Business Services Package

Activity summary

Beginning balance on 8/1	\$3,951,539.34
Deposits/Credits	327,889.00
Withdrawals/Debits	- 427,113.44
Ending balance on 8/31	\$3,852,314.90
Average ledger balance this period	\$3,852,292.30

Account number: [REDACTED] 4501
RAPOWER-3 LLC
 Utah account terms and conditions apply
 For Direct Deposit 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
8/1		Deposit	19,515.00		
8/1		Recurring Transfer to Rapower-3 LLC Business Market Rate Savings Ref #Opattmh952 xxxxxx0409		150.00	
8/1	7089	Check		1,323.00	3,989,581.34
8/4		Deposit	23,945.00		
8/4	7065	Check		73.50	3,993,452.84
8/5		Deposit	10,920.00		4,004,372.84
8/6		Deposit	4,515.00		
8/6	7094	Check		5,000.00	
8/6	7044	Check		84.00	4,003,803.84
8/7		Online Transfer to Cobblestone Centre Ref #lbek5Js7Nq Business Checking House Purchase 225 W Main St Delta UT KIOSK 1E6D83		315,000.00	3,688,803.84
8/8		Deposit	44,080.00		3,732,883.84
8/11		Deposit	70,920.00		
8/11	^ 1438	Rc Willey Home Checkpaymt 140810 01438		8,000.00	3,795,803.84
8/12	7049	Check		85.05	
8/12	7050	Check		850.50	3,794,868.29
8/13		Deposit	205.00		
8/13		Deposit	80,825.00		
8/13	7126	Check		2,237.10	3,873,661.19
8/14		Deposit	7,125.00		
8/14		Cashed/Deposited Item Retn Unpaid Fee		12.00	

Exhibit 7-2

Business Checking Plus

Account number: [REDACTED] 2450 ■ July 9, 2014 - August 7, 2014 ■ Page 1 of 5



COBBLESTONE CENTRE
4035 S 4000 W
DESERET UT 84624-7989

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-337-7454

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

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Activity summary

Beginning balance on 7/9	\$12,555.78
Deposits/Credits	615,001.31
Withdrawals/Debits	- 462,374.78
Ending balance on 8/7	\$165,182.31
Average ledger balance this period	\$177,241.12

Account number: [REDACTED] 2450

COBBLESTONE CENTRE

Utah account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 124002971

For Wire Transfers use
Routing Number (RTN): 121000248

Account number: [REDACTED] 2450 ■ July 9, 2014 - August 7, 2014 ■ Page 2 of 5



Overdraft Protection

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Interest summary

Interest paid this statement	\$1.31
Average collected balance	\$177,241.12
Annual percentage yield earned	0.01%
Interest earned this statement period	\$1.31
Interest paid this year	\$3.52

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/9		Online Transfer From Rapower-3 LLC Ref #be5K2Zrqf Business Checking Expenses	100,000.00		
7/9	10105	Cashed Check		772.29	
7/9	10109	Check		1,135.47	
7/9	10110	Check		1,039.52	
7/9	10108	Check		1,013.28	
7/9	10113	Check		936.50	
7/9	3023	Check		805.00	
7/9	10114	Check		740.29	
7/9	3019	Check		69.33	
7/9	3024	Check		44.92	106,999.20
7/10	3025	Check		1,820.85	
7/10	10106	Check		869.61	
7/10	10107	Check		768.24	
7/10	10111	Check		609.27	
7/10	3020	Check		30.00	101,901.23
7/11	3012	Check		88.32	101,812.91
7/14	10112	Check		712.30	
7/14	3028	Check		490.31	
7/14	3021	Check		40.00	100,570.30
7/16		Chase Epay 140715 1916179394 Glenda Johnson		8,012.95	
7/16	3029	Check		200.00	92,357.35
7/17	3030	Check		50.00	92,307.35
7/18		Online Transfer From Rapower-3 LLC Business Checking xxxxxx4501 Ref #fbxqkldw4 on 07/18/14	200,000.00		
7/18	3027	Check		30,351.99	261,955.36
7/21	3031	Check		427.65	261,527.71
7/22		Cobblestone Cent WF Payroll 140723 7147374 Payroll Invoice		91.50	
7/22		Wells Fargo Busi Tax Col Payroll, Delta 7147374		5,409.68	
7/22		Cobblestone Cent WF Payroll 140723 7147374 Payroll DD		13,708.97	
7/22	3033	Check		5,591.12	
7/22	3032	Check		38.33	238,692.11
7/23		Discover E-Payment 140723 1672 Johnson Glenda		2,572.68	
7/23	10118	Check		1,112.70	
7/23	10120	Check		921.68	
7/23	10121	Check		735.58	
7/23	10117	Check		725.08	
7/23	10115	Check		582.13	230,042.30
7/24		Wire Trans Svc Charge - Sequence: 140724091212 Srf# 0008397205908626 Trn#140724091212 Rfb#		30.00	
7/24		WT Fed#08236 Jpmorgan Chase Ban /Ftr/Bnf=Galvatec, Inc. Srf# 0008397205908626 Trn#140724091212 Rfb#		19,000.00	211,012.30

Account number: ██████████ 2450 ■ July 9, 2014 - August 7, 2014 ■ Page 3 of 5



Transaction history (continued)


Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/25	10116	Check		968.44	
7/25	10119	Check		865.53	209,378.33
7/28		Capital One Online Pmt 420639919447631 2515848014.Johnson Glen		13,302.04	
7/28	3034	Check		360.76	195,715.53
7/29		Rockymtn/Pacific Power Bill 140728 895429149Achpay Wells Fargo		448.15	195,267.38
7/31	3036	Check		150.00	195,117.38
8/1	3037	Check		100.00	195,017.38
8/4	3039	Check		280.00	
8/4		Ridgestone Hoa ACH Collec 785104 Glenda E Johnson-132		175.00	
8/4	3035	Check		15.83	194,546.55
8/5		Cobblestone Cent WF Payroll 140806 7147374 Payroll Invoice		91.50	
8/5		Wells Fargo Busi Tax Col Payroll, Delta 7147374		5,871.90	
8/5		Cobblestone Cent WF Payroll 140806 7147374 Payroll DD		13,777.69	
8/5	3038	Check		1,000.00	
8/5	3043	Check		150.00	173,655.46
8/6	3049	Check		1,324.19	
8/6	3048	Check		1,199.00	
8/6	10125	Check		1,135.94	
8/6	10127	Check		1,065.48	
8/6	1100	Check		1,000.00	
8/6	10128	Check		908.55	
8/6	10124	Check		897.97	
8/6	10122	Check		732.28	
8/6	3047	Check		341.19	
8/6	3040	Check		40.00	165,010.86
8/7		Online Transfer From Rapower-3 LLC Ref #lba65Js7Nq Business Checking House Purchase 225 W Main St Delta UT KIOSK 1E6D03	315,000.00		
8/7		Wire Trans Svc Charge - Sequence: 140807126231 Srf# 0003045219343997 Trn#140807126231 Rfb#		30.00	
8/7		WT Fed#09621 First American Tru /Ftr/Bnf=First American Title Company LLC Srf# 0003045219343997 Trn#140807126231 Rfb#		312,893.32	
8/7	10123	Check		1,050.26	
8/7	10126	Check		856.28	
8/7		Interest Payment	1.31		165,182.31
Ending balance on 8/7					165,182.31
Totals			\$615,001.31	\$462,374.78	

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
1100	8/6	1,000.00	3030	7/17	50.00	3043 *	8/5	150.00
3012 *	7/11	88.32	3031	7/21	427.65	3047 *	8/6	341.19
3019 *	7/9	69.33	3032	7/22	36.33	3048	8/6	1,199.00
3020	7/10	30.00	3033	7/22	5,591.12	3049	8/6	1,324.19
3021	7/14	40.00	3034	7/28	360.76	10105 *	7/9	772.29
3023 *	7/9	805.00	3035	8/4	15.83	10106	7/10	869.81
3024	7/9	44.92	3036	7/31	150.00	10107	7/10	768.24
3025	7/10	1,820.85	3037	8/1	100.00	10108	7/9	1,013.26
3027 *	7/18	30,351.99	3038	8/5	1,000.00	10109	7/9	1,135.47
3028	7/14	490.31	3039	8/4	280.00	10110	7/9	1,039.52
3029	7/16	200.00	3040	8/6	40.00	10111	7/10	609.27

Exhibit 7-3



First American Title Company, LLC
 70 East Main Street • Delta, UT 84624
 Office Phone:(435)864-3132 Office Fax:(866)877-4533

Buyer's Final Settlement Statement

Property:	No Situs Address Assigned, Delta, UT 84624 Lot 136, 137 AND 138	File No: 366-5652043
		Officer: Sarah Kimball/slk
		Settlement Date: 08/07/2014
		Disbursement Date: 08/08/2014
		Print Date: 08/07/2014, 8:11 AM

Buyer:	Glenda E. Johnson
Address:	4035 South 4000 West, Delta, UT 84624
Seller:	Bret S. Peterson
Address:	2893 East Belton Circle, Sandy, UT 84093

Charge Description	Buyer Charge	Buyer Credit
Consideration:		
Total Consideration	315,000.00	
Deposits in Escrow:		
Receipt No. 14533688 on 08/05/2014 by Glenda E. Johnson		1,000.00
Prorations:		
County Tax 01/01/14 to 08/08/14 @\$2332.80/yr	18.00	1,399.88
Association Dues 08/08/14 to 01/01/15 @\$45.00/yr		
Title/Escrow Charges to:		
Incoming Wire Fee to First American Title Company, LLC	20.00	
Doc Prep 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	6.00	
Record Warranty Deed to First American Title Company, LLC	14.00	
Cash (X From) (To) Buyer		312,893.32
Totals	315,293.00	315,293.00

Prorations Are Final

BUYER(S):

Glenda E. Johnson

 Glenda E. Johnson

First American Title Company, LLC

Sarah Kimball

 By Sarah Kimball

Initials: _____

Exhibit 7-4

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

00189802
B: 585 P: 686 Fee \$14.00
Connie Hansen, Millard Recorder Page 1 of 2
08/08/2014 11:47:53 AM By FIRST AMERICAN TITLE INSURANCE

WARRANTY DEED

Escrow No. **366-5652043 (slk)**
A.P.N.: **DO-SS-136&137**

Bret S. Peterson, Grantor, of **Sandy, Salt Lake** County, State of **UT**, 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**:

LOTS 136, 137 AND 138 SHERWOOD SHORES, A SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF, AS RECORDED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

Subject to easements, restrictions and rights of way appearing of record or enforceable in law and equity and general property taxes for the year **2014** and thereafter.

Witness, the hand(s) of said Grantor(s), this **August 7, 2014**.



Bret S. Peterson

A.P.J. DO-SS-136&137

Warranty Deed - continued

File No.: 366-5652043 (slk)

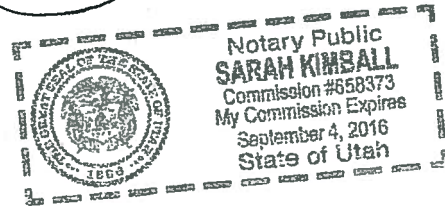
STATE OF UTAH)
)ss.
County of Millard)

On 08-07-14, before me, the undersigned Notary Public, personally appeared **Bret S. Peterson**, 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: 09.04.16


Notary Public



00189802

B: 585 P: 687 Fee \$14.00
Connie Hansen, Millard Recorder Page 2 of 2
08/08/2014 11:47:53 AM By FIRST AMERICAN TITLE INSURANCE

