

Exhibit 8

Wells Fargo Combined Statement of Accounts

Primary account number: [REDACTED] 4501 ■ November 1, 2014 - November 30, 2014 ■ 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

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

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	3,943,914.04	3,827,641.14
Business Market Rate Savings	4	[REDACTED] 0409	3,452.34	3,602.49
Total deposit accounts			\$3,947,366.38	\$3,831,243.63

Primary account number: [REDACTED] 4501 ■ November 1, 2014 - November 30, 2014 ■ Page 2 of 6



Gold Business Services Package

Activity summary

Beginning balance on 11/1	\$3,943,914.04
Deposits/Credits	484,735.00
Withdrawals/Debits	- 601,007.90
Ending balance on 11/30	\$3,827,641.14
Average ledger balance this period	\$4,051,146.21

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
11/3		Recurring Transfer to Rapower-3 LLC Business Market Rate Savings Ref #Opeqy7G7D xxxxxx0409		150.00	
11/3	7064	Check		2,929.50	3,940,834.54
11/4	7273	Check		52.50	
11/4	7208	Check		7.35	3,940,774.69
11/5		Deposit	15,220.00		
11/5	7268	Check		10.50	3,955,984.19
11/6	7294	Check		105.00	3,955,879.19
11/7		Deposit	11,255.00		3,967,134.19
11/10		Deposit	325,955.00		
11/10	7228	Check		4.20	4,293,084.99
11/13		Deposit	21,565.00		
11/13	7287	Check		47.25	
11/13	7323	Check		653.10	4,313,940.64
11/14	7319	Check		643.65	4,313,305.99
11/17	7329	Cashed Check		643.65	
11/17	7346	Check		8,500.00	
11/17	7305	Check		34.65	
11/17	7321	Check		637.35	
11/17	7348	Check		11,691.90	4,291,798.44
11/18		Deposit	9,975.00		
11/18	7337	Check		1,093.05	
11/18	7308	Check		8.40	
11/18	7336	Check		248.85	
11/18	7344	Check		1,081.50	
11/18	7338	Check		1,098.30	
11/18	7304	Check		34.65	
11/18	7333	Check		24.15	
11/18	7311	Check		105.00	
11/18	7324	Check		199.50	4,297,880.04
11/19		Deposit	2,150.00		
11/19		Deposit	7,105.00		
11/19	7309	Check		74.55	
11/19	7313	Check		241.50	
11/19	7310	Check		29.40	
11/19	7326	Check		1,081.50	
11/19	7328	Check		31.50	
11/19	7206	Check		10.50	

Primary account number: ██████████ 4501 ■ November 1, 2014 - November 30, 2014 ■ Page 3 of 6



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/19	7317	Check		29.40	
11/19	7325	Check		10,815.00	4,294,821.69
11/20	7341	Check		10.50	
11/20	7327	Check		1,795.50	
11/20	7316	Check		1,141.35	
11/20	7342	Check		1.05	4,291,873.29
11/21		Deposit	16,570.00		
11/21		Withdrawal Made In A Branch/Store		12,420.00	
11/21		Etransfer IN Branch/Store - to Checking 225 W Main St Delta UT 4621		433,000.00	
11/21	7307	Check		8.40	3,863,014.89
11/24	7347	Check		125.00	
11/24	7335	Check		21.00	
11/24	7312	Check		643.65	3,862,225.24
11/25	7349	Check		9,270.00	
11/25	7318	Check		243.60	3,852,711.64
11/26		Deposit	74,940.00		
11/26	7277	Check		10.50	3,927,641.14
11/28		Online Transfer to Cobblestone Centre Ref #1becym9Xvl Business Checking Expenses		100,000.00	3,827,641.14
Ending balance on 11/30					3,827,641.14
Totals			\$484,735.00	\$601,097.90	

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
7064	11/3	2,929.50	7310	11/19	29.40	7328	11/19	31.50
7206 *	11/19	10.50	7311	11/18	105.00	7329	11/17	643.65
7208 *	11/4	7.35	7312	11/24	643.65	7333 *	11/18	24.15
7228 *	11/10	4.20	7313	11/19	241.50	7335 *	11/24	21.00
7268 *	11/5	10.50	7316 *	11/20	1,141.35	7336	11/18	248.85
7273 *	11/4	52.50	7317	11/19	29.40	7337	11/18	1,093.05
7277 *	11/26	10.50	7318	11/25	243.60	7338	11/18	1,098.30
7287 *	11/13	47.25	7319	11/14	643.65	7341 *	11/20	10.50
7294 *	11/6	105.00	7321 *	11/17	637.35	7342	11/20	1.05
7304 *	11/18	34.65	7323 *	11/13	853.10	7344 *	11/18	1,081.50
7305	11/17	34.65	7324	11/18	199.50	7346 *	11/17	8,500.00
7307 *	11/21	8.40	7325	11/19	10,815.00	7347	11/24	125.00
7308	11/18	8.40	7326	11/19	1,081.50	7348	11/17	11,691.80
7309	11/19	74.55	7327	11/20	1,795.50	7349	11/25	9,270.00

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/01/2014 - 11/30/2014	Standard monthly service fee \$14.00	You paid \$0.00
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		

Exhibit 8-1

Withdrawal/Retiro:

7808



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

Checking, Savings, Money Market Access account number/
Número de cuenta de Cheques, Ahorros, MMA

* [Redacted] 4501 Date/Fecha 11-21-14

Please print: Name - / Letra de molde: Nombre
Glenda E Johnson

Please print: Street Address, City, State, Zip Code / Letra de molde: Dirección, Ciudad, Estado, Código Postal

I authorize this withdrawal and acknowledge receipt of the amount indicated below.
Yo autorizo este retiro y doy como recibo de haber recibido la cantidad indicada abajo.
Please sign in teller's presence / Por 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

twelve thousand four hundred twenty ^{00/100} % *\$ 12,420.00*
Dollars

Bank Use Only (When SVT is Not Available) TL9230 (06/09) vfo:16 10237760

Customer Id:	Exp date:	Token Verified (✓) <input type="checkbox"/>	Approval:
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⑈ 7808 ⑆ ⑆ 500000694 ⑆

Wells Fargo Internal Use When Blank:
Wells Fargo Confidencial When Completed

1782912051

REQUEST 0000652719500000 12420.00
ROLL ECIA 20141121 000001782912051
JOB ECIA E ACCT [Redacted] 4501
REQUESTOR U498560
16211523 07/22/2016 Research 16234246

Summons and Subpoenas Department
S3928-020
Phoenix AZ 85038

Exhibit 8-2

Wells Fargo® Preferred Checking

Account number: ██████████4621 ■ November 21, 2014 - December 8, 2014 ■ Page 1 of 3



GLEND A E JOHNSON
4035 S 4000 W
DESERET UT 84624-7989

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-889-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Don't forget to notify us of your travel plans to help avoid issues when using your Wells Fargo cards while traveling. It's easy to notify us of your travel plans online at wells Fargo.com/travelplan, through the Wells Fargo mobile app, or by calling the phone number on the back of your card.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

- Online Banking Direct Deposit
- Online Bill Pay Auto Transfer/Payment
- Online Statements Overdraft Protection
- Mobile Banking Debit Card
- My Spending Report Overdraft Service

Activity summary

Beginning balance on 11/21	\$0.00
Deposits/Additions	433,002.13
Withdrawals/Subtractions	- 0.00
Ending balance on 12/8	\$433,002.13

Account number: ██████████4621

GLEND A E JOHNSON

Utah account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 124002971

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.

Account number: ██████████ 4621 ■ November 21, 2014 - December 8, 2014 ■ Page 2 of 3



Interest summary

Interest paid this statement	\$2.13
Average collected balance	\$433,000.00
Annual percentage yield earned	0.01%
Interest earned this statement period	\$2.13
Interest paid this year	\$2.13

Transaction history

Date	Check Number Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/21	Etransfer IN Branch/Store - From Checking 225 W Main St Delta UT 4501	433,000.00		433,000.00
12/8	Interest Payment	2.13		433,002.13
Ending balance on 12/8				433,002.13
Totals		\$433,002.13	\$0.00	

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.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/21/2014 - 12/08/2014 Standard monthly service fee \$15.00 You paid \$0.00

Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee. You have up to 90 calendar days from 11/21/2014 to complete the package requirements.

How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
· Linked Wells Fargo home mortgage	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	\$0.00 <input type="checkbox"/>
- Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		
2) Complete the package requirements		
· Have qualifying linked accounts or services in separate categories*	3	<input type="checkbox"/>

Monthly service fee discount(s) (applied when box is checked)

Online only statements (\$2.00 discount)

*Includes Wells Fargo consumer accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit. DD0

Exhibit 8-3

Wells Fargo® Preferred Checking

Account number: [REDACTED] 4621 ■ December 9, 2014 - January 9, 2015 ■ Page 1 of 3



GLEND A E JOHNSON
4035 S 4000 W
DESERET UT 84624-7989

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-889-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

- | | | | |
|--------------------|-------------------------------------|-----------------------|--------------------------|
| Online Banking | <input checked="" type="checkbox"/> | Direct Deposit | <input type="checkbox"/> |
| Online Bill Pay | <input type="checkbox"/> | Auto Transfer/Payment | <input type="checkbox"/> |
| Online Statements | <input checked="" type="checkbox"/> | Overdraft Protection | <input type="checkbox"/> |
| Mobile Banking | <input type="checkbox"/> | Debit Card | <input type="checkbox"/> |
| My Spending Report | <input checked="" type="checkbox"/> | Overdraft Service | <input type="checkbox"/> |

Activity summary

Beginning balance on 12/9	\$433,002.13
Deposits/Additions	81,000.79
Withdrawals/Subtractions	- 482,872.60
Ending balance on 1/9	\$11,130.32

Account number: [REDACTED] 4621

GLEND A E JOHNSON

Utah account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 124002971

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.

Account number: XXXXXXXXXX 4621 ■ December 9, 2014 - January 9, 2015 ■ Page 2 of 3



Interest summary

Interest paid this statement	\$0.79
Average collected balance	\$90,311.74
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.79
Interest paid this year	\$0.79
Total interest paid in 2014	\$2.13

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/15		Wire Trans Svc Charge - Sequence: 141215139705 Srf# 0006944349130403 Trn#141215139705 Rfb#		30.00	
12/15		WT Fed#04123 Zions First Nation /Flr/Bnf=Meridian Title Company Srf# 0006944349130403 Trn#141215139705 Rfb#		421,193.75	11,778.38
12/19		Online Transfer From Rapower-3 LLC Ref #lbe5Lkbw3 Business Checking Pay for Property 225 W Main St Delta UT KJOSK 1E6D83	61,000.00		
12/19		Wire Trans Svc Charge - Sequence: 141219094684 Srf# 0003045353985273 Trn#141219094684 Rfb#		30.00	
12/19		WT Fed#08408 First American Tru /Flr/Bnf=First American Title Company LLC Srf# 0003045353985273 Trn#141219094684 Rfb#		61,618.85	11,129.53
1/9		Interest Payment	0.79		11,130.32
Ending balance on 1/9					11,130.32
Totals			\$61,000.79	\$482,872.60	

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.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/09/2014 - 01/09/2015	Standard monthly service fee \$15.00	You paid \$0.00
Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee. You have up to 90 calendar days from 11/21/2014 to complete the package requirements.		
How to avoid the monthly service fee (complete 1 AND 2)	Minimum required	This fee period
1) Have any ONE of the following account requirements		
· Linked Wells Fargo home mortgage	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	\$11,129.53 <input checked="" type="checkbox"/>
- Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		
2) Complete the package requirements		
· Have qualifying linked accounts or services in separate categories*	3	<input type="checkbox"/>

Monthly service fee discount(s) (applied when box is checked)

Online only statements (\$2.00 discount)

*Includes Wells Fargo consumer accounts and services such as debit card, savings accounts, active Online Banking, credit card, loans and lines of credit. JDD

Exhibit 8-4

File Edit View Lists Favorites Accountant Company Customers Vendors Employees Banking Reports Window Help

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Search Company or Help

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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

Dates All

Report Basis

2:03 PM

08/13/19

Accrual Basis

Name S

2006 CRYSTAL

2006 CRYSTAL

2730 W. 4000 S

2730 W. 4000 S

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2730 W. 4000 S

Nelson, Snuffe

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Nelson, Snuffe

Nelson, Snuffe

PO BOX 491

PO BOX 491

PO BOX 491

PO BOX 491

495 W Tenays Dr

495 W Tenays Dr

495 W Tenays Dr

DAVENPORT FL 32501 3112-1

GROVETOWN GA 30813 3851-2

GROVETOWN GA 30813 3851-2

DALLAS TX 75253 3016-2

DALLAS TX 75253 3016-2

BAGDAD FL 32530 1244-34

BAGDAD FL 32530 1244-34

BAGDAD FL 32530 2394-3

BAGDAD FL 32530 2394-3

Ivins UT 84738 3007-5

Ivins UT 84738 3007-5

Ivins UT 84738 3008-6

Maxfield Title Company

Vendor Transaction

SUMMARY

Open balance 0.00

RECENT TRANSACTION

11/21/14 Bill - Paid 12,420.00

11/21/14 Bill Pmt -Check 12,420.00

NOTES

Bill

VENDOR Maxfield Title Company

DATE 11/21/2014

REF NO.

ADDRESS Maxfield Title Company

AMOUNT DUE 12,420.00

BILL DUE 11/21/2014

TERMS

MEMO Purchase for Company House in Payson- Down Payment

PAID

Expenses \$12,420.00 Items \$0.00

ACCOUNT	AMOUNT	MEMO	C	BILL
Real-Estate Pur...	12,420.00	Purchase for Company House in Payson- Down Payment		

Split Debit Credit Balance

Split	Debit	Credit	Balance
s Bank R...		200.00	0.00
ounts Re...	200.00		200.00
s Bank R...		200.00	0.00
ounts Re...	3,150.00		3,150.00
s Bank R...		3,150.00	0.00
-Estate P...		433,000.00	-433,000.00
ounts Pa...	433,000.00		0.00
-Estate P...		12,420.00	-12,420.00
ounts Pa...	12,420.00		0.00
ounts Pa...		433,000.00	-433,000.00
s Bank R...	433,000.00		0.00
ounts Pa...		12,420.00	-12,420.00
s Bank R...	12,420.00		0.00
rney		9,270.00	-9,270.00
ounts Pa...	9,270.00		0.00
ounts Pa...		9,270.00	-9,270.00
s Bank R...	9,270.00		0.00
ounts Re...		105.00	105.00
s Bank R...		105.00	0.00
Accounts Re...	525.00		525.00
Zions Bank R...		525.00	0.00
Zions Bank Rapow...	17,010.00		17,010.00
Accounts Re...		17,010.00	0.00
Zions Bank Rapow...	3,150.00		3,150.00
Accounts Re...		3,150.00	0.00
Zions Bank Rapow...	17,490.00		17,490.00
Accounts Re...		17,490.00	0.00
Zions Bank Rapow...	2,510.00		2,510.00
Accounts Re...		2,510.00	0.00
Zions Bank Rapow...	16,450.00		16,450.00
Accounts Re...		16,450.00	0.00
Zions Bank Rapow...	13,600.00		13,600.00

Save & Close Save & New Revert

Type here to search

4:39 PM 8/14/2019

File Edit View Lists Favorites Accountant Company Customers Vendors Employees Banking Reports Window Help

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 Reports
 App Center

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

Find New Save Delete Create a Copy Memorize Print Attach File Clear Splits Recalculate Pay Bill

Bill Credit Bill Credit Bill Reversed

Bill

VENDOR: Johnson, Glenda DATE: 11/21/2014
 ADDRESS: Glenda Johnson, 2730 W 4000 S, Oasis, UT 84624, US
 AMOUNT DUE: 433,000.00
 BILL DUE: 11/21/2014
 TERMS:
 MEMO: Purchase for Company House in Payson

PAID

Expenses \$433,000.00 Items \$0.00

ACCOUNT	AMOUNT	MEMO	C	BILL
Real-Estate Pur...	433,000.00	Purchase for Company House in Payson		

Save & Close Save & New Revert

Johnson, Glenda

Vendor Transaction

SUMMARY
 Phone 801-372-4838
 Email cjl@jaus.com
 Open balance 46,942.75

Hit	Debit	Credit	Balance
Pa...	104,201.49		104,201.49
Pa...	70,000.00		174,201.49
Pa...	110,000.00		284,201.49
Pa...	168,000.00		452,201.49
Pa...	44,620.00		496,821.49
Pa...	44,620.00		541,441.49
Pa...	433,000.00		974,441.49
Pa...	12,420.00		986,861.49
Pa...	61,000.00		1,047,861.49
Pa...	75,000.00		1,122,861.49
	<u>1,122,861.49</u>	<u>0.00</u>	<u>1,122,861.49</u>

RECENT TRANSACTION
 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

Type here to search

10:46 AM 8/15/2019

Exhibit 8-5



A. Settlement Statement (HUD-1)

B. Type of Loan					6. File Number: 225874	7. Loan Number:	8. Mortgage Insurance Case Number:
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.			
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 & Address of Borrower: GLENDA E. JOHNSON			E. Name & Address of Seller: U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE FOR RESIDENTIAL FUNDING MORTGAGE SECURITIES I, INC., MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 2006- S12 1661 WORTHINGTON ROAD, STE 100 WEST PALM BEACH, FL 33409			F. Name & Address of Lender:	
G. Property Location: 11404 SOUTH 5825 WEST PAYSON, UT 84651 (UTAH) (55-718-0006)			H. Settlement Agent: MERIDIAN TITLE COMPANY 64 EAST 6400 SOUTH, SUITE 100, SALT LAKE CITY, UT 84107 (801) 264-8888			I. Settlement Date: 12/16/2014	
			Place Of Settlement: 64 EAST 6400 SOUTH, SUITE 100, SALT LAKE CITY, UT 84107 (801) 264-8888				

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	\$432,929.00	401. Contract sales price	
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower (line 1400)	\$470.00	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 12/16/2014 to 1/1/2015 @ \$4,899.00/Year	\$214.75	407. County taxes 12/16/2014 to 1/1/2015 @ \$4,899.00/Year	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower	\$433,613.75	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	\$12,420.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan		502. Settlement Charges to Seller (line 1400)	
203. Existing loan taken subject to		503. Existing loan taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506. Earnest money retained by Meridian Title Company	
207.		507. Disbursed as proceeds (\$12,420.00)	
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		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	\$12,420.00	520. Total Reduction 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)	\$433,613.75	601. Gross Amount Due To Seller (line 420)	
302. Less Amounts Paid By/For Borrower (line 220)	\$12,420.00	602. Less Deduction in Amt. Due To Seller (line 520)	
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	\$421,193.75	603. Cash <input type="checkbox"/> To <input type="checkbox"/> From Seller	

L. Settlement Charges			
700. Total Real Estate Broker Fees		Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
Division of Commission (line 700) as follows:			
701.			
702.			
703. Commission paid at Settlement			
704.			
800. Items Payable in Connection With Loan			
801. Our origination charge	(from GFE #1)		
802. Your credit or charge (points) for the specific interest rate chosen	(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 to	(from GFE #3)		
807. Flood Certification to	(from GFE #3)		
900. Items Required By Lender To Be Paid in Advance			
901. Interest	(from GFE #10)		
902. Mortgage Insurance Premium	(from GFE #3)		
903. Homeowner's insurance	(from GFE #11)		
1000. Reserves Deposited With Lender			
1001. Initial deposit for your escrow account	(from GFE #9)		
1002. Homeowner's insurance 12.00 months @ per month			
1003. Mortgage insurance 12.00 months @ per month			
1004. County property taxes 12.00 months @ per month			
1007. Aggregate Adjustment			
1100. Title Charges			
1101. Title services and lender's title insurance	(from GFE #4)	\$450.00	
1102. Settlement or closing fee to Meridian Title Company	\$450.00		
1103. Owner's title insurance to Meridian Title Company	(from GFE #5)		
1104. Lender's title insurance to Meridian Title Company	\$0.00		
1105. Lender's title policy limit			
1106. Owner's title policy limit	\$432,929.00		
1107. Agent's portion of the total title insurance premium to Meridian Title Company			
1108. Underwriter's portion of the total title insurance premium to Westcor Land Title Insurance Company			
1200. Government Recording and Transfer Charges			
1201. Government recording charges	(from GFE #7)	\$20.00	
1202. Deed \$20.00 Mortgage \$ Releases \$			
1203. Transfer taxes	(from GFE #8)		
1204. City/County tax/stamps Deed \$ Mortgage \$			
1205. State tax/stamps Deed \$ Mortgage \$			
1300. Additional Settlement Charges			
1301. Required services that you can shop for	(from GFE #6)		
1305. Closing Coordination and Processing Fee to Allsource Holdings, LLC- Operating Account	\$750.00		
1306. Property Management Fee to Allsource Holdings, LLC PPI Revenue	\$700.00		
1307. Technology Fee to Hubzu (f/k/a GoHoming)	\$299.00		
1308. Buyer's Premium to REALHome Go Home BP DBA GoHoming	\$18,630.00.00		
1400. Total Settlement Charges (enter on line 103, Section J and 502, Section K)		\$470.00	

Exhibit 8-6

This document has been recorded electronically. Please see the attached copy to view the County Recorder's stamp as it now appears in the public record.
Submitted by: Meridian Title Company

WHEN RECORDED MAIL TO:

Grantee

4035 South 4000 W.

Deseret, UT 84624

MTC File No. 225874

SPECIAL WARRANTY DEED

U.S. Bank National Association, as Trustee for Residential Funding Mortgage Securities I, Inc., Mortgage Pass-Through Certificates, Series 2006-S12 GRANTORS for and in consideration of TEN DOLLARS (\$10.00) and other good and valuable consideration, hereby CONVEY(S) and WARRANT(S) against all who claim by, through, or under the grantor to

Glenda E. Johnson , a married woman as her sole and separate property as GRANTEE(S), the following described real property situated in Utah County, State of Utah, to-wit:

Lot 6, Plat "A", West Mountain Estates Amended Subdivision, according to the official plat thereof on file in the office of the Recorder, Utah County, Utah.

Tax Parcel No. 55-718-0006

Subject to general property taxes for the current year and thereafter.
Subject to easements, conditions, covenants and restrictions of record.

In witness whereof, the grantors have executed this instrument this 4 day of December, 2014.

U.S. Bank National Association, as Trustee for Residential Funding Mortgage Securities I, Inc., Mortgage Pass-Through Certificates, Series 2006-S12 by its Attorney in Fact Ocwen Loan Servicing, LLC, a Delaware limited liability company

By: Jon King Jon King
Its: Contract Management Coordinator

STATE OF Florida)
):SS
COUNTY OF Palm Beach)

On 12/04/2014, personally appeared before me Jon King, as Contract Management Coordinator for Ocwen Loan Servicing, LLC, a Delaware limited liability company, Attorney in Fact for U.S. Bank National Association, as Trustee for Residential Funding Mortgage Securities I, Inc., Mortgage Pass-Through Certificates, Series 2006-S12, who duly acknowledged to me that it was executed by authority. **Personally Known To Me**

Jami Dorobiala
Notary Public Jami Dorobiala

