

Exhibit 9

COBBLESTONE CENTRE 11/13
4035 S 4000 W
DESERET, UT 84624-7989

1115
31-2871240 2859
2888172450

10-15-14
1781861399 Date

Pay to the Order of Bullock Realty \$ 1,000.00
one thousand Dollars

WELLS FARGO
Wells Fargo Bank, N.A.
Utah
wellsfargo.com

For 1120 acres Glenda E. Johnson NP

⑆ 24002971⑆ [REDACTED] 2450⑈ 01115

REQUEST 0000652719600000 1000.00
ROLL ECIA 20141023 000001781861399
JOB ECIA E ACCT [REDACTED] 2450
REQUESTOR U498560
16211523 07/22/2016 Research 16234714

Summons and Subpoenas Department
S3928-020
Phoenix AZ 85038

Exhibit 9-1



Business Checking Plus

Account number: [REDACTED] 2450 ■ October 8, 2014 - November 7, 2014 ■ Page 1 of 4

COBBLESTONE CENTRE
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

Activity summary

Beginning balance on 10/8	\$225,394.02
Deposits/Credits	1.26
Withdrawals/Debits	- 102,927.17
Ending balance on 11/7	\$122,468.11
 Average ledger balance this period	 \$163,702.60

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

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: ██████████ 2450 ■ October 8, 2014 - November 7, 2014 ■ Page 2 of 4



Interest summary

Interest paid this statement	\$1.26
Average collected balance	\$163,702.60
Annual percentage yield earned	0.01%
Interest earned this statement period	\$1.26
Interest paid this year	\$7.29

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/8		R.C. Willey Home Payment 141006 2145941592 Neldon Johnson		400.00	
10/8	3086	Check		790.00	
10/8	3081	Check		2,214.82	221,989.20
10/14		Cobblestone Cent WF Payroll 141015 7147374 Payroll Invoice		89.40	
10/14		Wells Fargo Busi Tax Col Payroll, Delta 7147374		4,768.22	
10/14		Cobblestone Cent WF Payroll 141015 7147374 Payroll DD		14,164.24	
10/14		Frontier Online E-Bill 19881459 Neldon & Glenda Johnso		253.61	
10/14	3083	Check		100.00	
10/14	3091	Check		550.27	202,063.46
10/15		Chase Epay 141014 2004413078 Glenda Johnson		1,613.42	
10/15	3082	Check		30.00	200,420.04
10/16	3090	Check		14.81	
10/16	3089	Check		30.93	
10/16	10161	Check		936.51	199,437.79
10/17	10159	Check		710.42	
10/17	3093	Check		31,192.56	
10/17	10160	Check		593.55	
10/17	10157	Check		743.96	
10/17	10158	Check		786.39	165,420.91
10/20	3092	Check		346.36	
10/20		Discover E-Payment 141019 1672 Johnson Glenda		5,120.55	159,954.00
10/22	3094	Check		4,555.50	155,398.50
10/23	1115	Check		1,000.00	
10/23	3095	Check		36.33	154,362.17
10/24	3097	Cashed Check		400.00	
10/24		Chrysler Capital Payment 141024 3601868 Glenda Johnson		346.36	153,615.81
10/27	3096	Check		644.44	
10/27	3098	Check		40.00	152,931.37
10/28		Cobblestone Cent WF Payroll 141029 7147374 Payroll Invoice		89.40	
10/28		Wells Fargo Busi Tax Col Payroll, Delta 7147374		4,854.08	
10/28		Cobblestone Cent WF Payroll 141029 7147374 Payroll DD		14,517.92	
10/28		Delta City Debits 29996817Xa Glenda E Johnson		79.90	
10/28		Rockymtn/Pacific Power Bill 141027 748521474Achpay Wells Fargo		456.49	132,033.58
10/29		Capital One Online Pmt 430239919110100 2515848014 Johnson Glen		753.59	
10/29	10165	Check		678.97	
10/29	10166	Check		953.69	130,547.33
10/30	10163	Check		716.69	
10/30	10164	Check		792.55	129,038.09
10/31		Questargas Questargas 141031 8950476804 Neldon Johnson		16.15	129,021.94
11/3		Frontier Online E-Bill 20162187 Neldon & Glenda Johnse		83.36	
11/3		Ridgestone Hoa ACH Collec 926362 Glenda E Johnson-132		175.00	
11/3	3103	Check		69.70	
11/3	3102	Check		80.00	
11/3	3101	Check		2,908.62	125,705.26
11/4	3104	Check		40.00	
11/4	10162	Check		362.61	
11/4	3105	Check		550.27	124,752.38

Account number: ██████████ 2450 ■ October 8, 2014 - November 7, 2014 ■ Page 3 of 4



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/6		R.C. Willey Home Payment 141104 2145941592 Neidon Johnson		500.00	
11/6	3109	Check		300.00	123,952.38
11/7	3112	Check		139.53	
11/7	1116	Check		400.00	
11/7	3108	Check		946.00	
11/7		Interest Payment	1.26		122,468.11
Ending balance on 11/7					122,468.11
Totals			\$1.26	\$102,927.17	

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
1115	10/23	1,000.00	3095	10/23	36.33	3112 *	11/7	139.53
1116	11/7	400.00	3096	10/27	644.44	10157 *	10/17	743.96
3081 *	10/8	2,214.82	3097	10/24	400.00	10158	10/17	786.39
3082	10/15	30.00	3098	10/27	40.00	10159	10/17	710.42
3083	10/14	100.00	3101 *	11/3	2,908.62	10160	10/17	583.55
3086 *	10/8	790.00	3102	11/3	80.00	10161	10/16	936.51
3089 *	10/16	30.93	3103	11/3	69.70	10162	11/4	362.61
3090	10/16	14.81	3104	11/4	40.00	10163	10/30	716.69
3091	10/14	550.27	3105	11/4	550.27	10164	10/30	792.55
3092	10/20	346.36	3108 *	11/7	946.00	10165	10/29	676.97
3093	10/17	31,192.56	3109	11/6	300.00	10166	10/29	953.69
3094	10/22	4,555.50						

* 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 10/08/2014 - 11/07/2014	Standard monthly service fee \$16.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$5,000.00	\$122,466.85 <input checked="" type="checkbox"/>
· Average ledger balance	\$10,000.00	\$163,703.00 <input checked="" type="checkbox"/>

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Transactions	46	150	0	0.50	0.00
Total service charges					\$0.00

Exhibit 9-2

Wells Fargo Combined Statement of Accounts

Primary account number: [REDACTED] 4501 ■ December 1, 2014 - December 31, 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: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (119)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Don't forget to notify us of your business travel plans to help avoid issues when using your Wells Fargo cards while traveling. It's easy to notify us 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/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	3,827,641.14	3,570,421.64
Business Market Rate Savings	5	[REDACTED] 0409	3,602.49	3,752.65
Total deposit accounts			\$3,831,243.63	\$3,574,174.29

Primary account number: [REDACTED] 4501 ■ December 1, 2014 - December 31, 2014 ■ Page 2 of 6



Gold Business Services Package

Activity summary

Beginning balance on 12/1	\$3,827,641.14
Deposits/Credits	278,234.00
Withdrawals/Debits	- 535,453.50
Ending balance on 12/31	\$3,570,421.64
Average ledger balance this period	\$3,712,346.65

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
12/1		Recurring Transfer to Rapower-3 LLC Business Market Rate Savings Ref #Ope5Lczk3J xxxxxx0409		150.00	
12/1		Online Transfer to International Automated Ref #lbecdh9TF3 Business Checking Property Taxes		7,000.00	
12/1		Payson City Corp Cust Pmts 9407505 Johnson, Glenda & Neld		30.24	3,820,460.90
12/2		Deposit	2,310.00		
12/2	7297	Check		11.55	3,822,759.35
12/3		Deposit	15,525.00		
12/3	7280	Check		47.25	
12/3	7330	Check		1.05	
12/3	7315	Check		10.50	
12/3	7343	Check		189.00	3,838,036.55
12/5	7353	Check		4,000.00	3,834,036.55
12/8		Deposit	56,960.00		
12/8	7257	Check		1.05	
12/8	7314	Check		94.50	3,890,901.00
12/9		Deposit	1,045.00		
12/9	7356	Check		520.00	
12/9	7357	Check		600.00	
12/9	7351	Check		325.00	
12/9	7381	Check		12,973.80	3,877,527.20
12/10		Deposit	4,575.00		3,882,102.20
12/12		Deposit	20,870.00		
12/12	7359	Check		11,791.50	
12/12	7355	Check		477.75	
12/12	7370	Check		3,097.50	3,887,605.45
12/15		Deposit	16,230.00		
12/15	7361	Check		31.50	
12/15	7358	Check		8,500.00	
12/15	7389	Check		269.85	
12/15	7360	Check		40.95	
12/15	7373	Check		1,523.55	
12/15	7366	Check		9.45	
12/15	7390	Check		1,203.30	
12/15	7366	Check		9.45	
12/15	7377	Check		997.50	
12/15	7391	Check		1,234.80	
12/15	7387	Check		10.50	

Primary account number: ██████████4501 ■ December 1, 2014 - December 31, 2014 ■ Page 3 of 6



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/15	7395	Check		4,448.25	
12/15	7352	Check		23,736.00	3,861,820.35
12/16	7378	Check		99.75	
12/16	7392	Check		121.80	
12/16	7356	Check		31.50	
12/16	7367	Check		94.50	3,861,472.80
12/17		Deposit	3,750.00		
12/17		Deposit	18,230.00		
12/17		Online Transfer to Cobblestone Centre Ref #Ibe8HI59T9 Business Checking Machinery and Research and Development		300,000.00	
12/17	7374	Check		2,416.05	3,581,036.75
12/18		Deposit	10,600.00		
12/18	7306	Cashed Check		294.00	
12/18	7364	Check		9.45	
12/18	7380	Check		1,615.95	
12/18	7073	Check		1.05	
12/18	7379	Check		269.85	3,589,446.45
12/19		Deposit	20,710.00		
12/19		Online Transfer to Johnson G Ref #Ibe5Lkbw3 Preferred Checking Pay for Property 225 W Main St Delta UT KIOSK 1E6D63		61,000.00	
12/19	7382	Check		2.10	
12/19	7384	Check		1,417.50	3,547,736.85
12/22		Deposit	6,300.00		
12/22	7371	Check		260.40	
12/22	7393	Check		63.00	
12/22	7365	Check		9.45	
12/22	7369	Check		7,749.00	
12/22	7354	Check		25.00	3,545,930.00
12/23	7385	Check		315.00	
12/23	7372	Check		94.50	
12/23	7350	Check		198.45	3,545,322.05
12/24	7340	Check		21.00	3,545,301.05
12/26	7376	Check		278.25	
12/26	7363	Check		9.45	3,545,013.35
12/29		Deposit	20,155.00		
12/29		Deposit	38,504.00		
12/29		Proof-Adj Check Enclosed Not Listed		7,560.00	
12/29		Deposit	34,910.00		
12/29		Withdrawal Made In A Branch/Store		75,000.00	3,571,142.35
12/30	7207	Check		693.00	3,570,449.35
12/31		Payson City Corp Cust Pmts 9407605 Johnson, Glenda & Neld		27.71	3,570,421.64
Ending balance on 12/31					3,570,421.64
Totals			\$278,234.00	\$535,453.50	

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
7073	12/18	1.05	7330 *	12/3	1.05	7355	12/12	477.75
7207 *	12/30	693.00	7340 *	12/24	21.00	7356	12/9	520.00
7260 *	12/3	47.25	7343 *	12/3	189.00	7357	12/9	600.00
7267 *	12/8	1.05	7350 *	12/23	198.45	7358	12/15	8,500.00
7297 *	12/2	11.55	7351	12/9	325.00	7359	12/12	11,791.50
7306 *	12/18	294.00	7352	12/15	23,736.00	7360	12/15	40.95
7314 *	12/8	94.50	7353	12/5	4,000.00	7361	12/15	31.50
7315	12/3	10.50	7354	12/22	25.00	7363 *	12/26	9.45

Exhibit 9-3

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 Doi

Search Company of Help

My Shortcuts
 Home
 My Company
 Income Tracker
 Bill Tracker
 Calendar
 Snapshots
 Customers
 Vendors
 Employees
 Bank Feeds
 Docs
 Reports
 App Center

Customize R... Main Reports Search
 Dates All
 Report Basis
 10:38 AM
 08/15/19
 Accrual Basis
 Name S

Enter Bills

Bill Credit Bill Received

Johnson, Glenda

VENDOR: Johnson, Glenda DATE: 12/19/2014
 ADDRESS: Glenda Johnson, 2730 W. 4000 S., Oasis, UT 84624, US
 AMOUNT DUE: 61,000.00
 BILL DUE: 12/19/2014
 MEMO: Purchase Property

PAID

Expenses \$61,000.00 Items \$0.00

ACCOUNT	AMOUNT	MEMO	C.	BILL
Real-Estate Pur...	61,000.00	Purchase Property		

SUMMARY
 Phone: 801-372-4838
 Email: cjt@laus.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

Account	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
	1,122,861.49	0.00	1,122,861.49

Save & Close Save & New Revert

Type here to search

10:47 AM 8/15/2019

Exhibit 9-4

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 (1-800-869-3557)

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 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 12/9	\$433,002.13
Deposits/Additions	61,000.79
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.

WF-015745

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 /Ftr/Bnf=Meridian Title Company Srf# 0006944349130403 Trn#141215139705 Rfb#		421,193.75	11,778.38
12/19		Online Transfer From Rapower-3 LLC Ref #lbe5Lkby3 Business Checking Pay for Property 225 W Main St Delta UT KIOSK 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 /Ftr/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 wells Fargo.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 9-5



First American Title Company, LLC

70 East Main Street • Delta, UT 84624

Office Phone:(435)864-3132 Office Fax:(866)877-4533

Final Settlement Statement

Property: Vacant Land, Delta, UT 84624

File No: 366-5668515

Officer: Sarah Kimball/sik

Settlement Date: 12/17/2014

Disbursement Date: 12/23/2014

Print Date: 12/16/2014, 3:37 PM

Buyer: Glenda E. Johnson
Address: 4035 South 4000 West, Delta, UT 84624

Seller: Mark Jacobs, Inc.; Michael D. Christensen; K C Properties, Inc.

Address:

Buyer Charge	Buyer Credit	Charge Description	Seller Charge	Seller Credit
		Consideration:		
56,000.00		Total Consideration		56,000.00
		Earnest Money:		
	1,000.00	Total Deposit/Earnest Money		
		Disbursed as Proceeds (\$0.00)		
		Excess Deposit		
		Earnest Money Held By: Bulloch Realty	1,000.00	
		Adjustments:		
5,600.00		Broker Commission paid by Seller		5,600.00
		Prorations:		
13.85		County Tax 12/23/14 to 01/01/15 @\$561.85/yr		13.85
		Commission:		
		(Note: Commission amount \$5,600.00. POC Held By Bulloch Realty \$1,000.00)		
		Commission Paid at Settlement to Bulloch Realty	4,600.00	
	40.00	Bulloch Realty Credit to Buyer		
		Credit for additional recording fees		
		Title/Escrow Charges to:		
420.00		Escrow Fees to First American Title Company, LLC		
20.00		Incoming Wire Fee to First American Title Company, LLC		
100.00		Doc Prep Fee to First American Title Company, LLC		
18.00		UT Recording Processing Fee to First American Title Company, LLC		
445.00		Standard Owner's Policy to First American Title Company, LLC		
14.00		Record Warranty Deed to First American Title Company, LLC		
14.00		Record Warranty Deed to First American Title Company, LLC		
14.00		Record Warranty Deed to First American Title Company, LLC		
		Record Quit Claim Deed to First American Title Company, LLC	14.00	
		Record Quit Claim Deed to First American Title Company, LLC	14.00	
		Record Quit Claim Deed to First American Title Company, LLC	14.00	
		Disbursements Paid:		
		Reimburse property taxes (APN 4805) to Mark Jacobs, Inc.	1,855.28	
		Reimburse property taxes (APN 4806-A) to Mark Jacobs, Inc.	7,420.84	
		Reimburse property taxes (APN 4806-B) to Mark Jacobs, Inc.	3,710.56	
		1/4 Net Proceeds to Mark Jacobs, Inc.	10,746.29	
		1/4 Net Proceeds to K C Properties, Inc.	10,746.29	
		1/4 Net Proceeds to Michael D. Christensen	10,746.29	
		1/12 Net Proceeds to Arflex, Inc.	3,582.10	
		1/12 Net Proceeds to Federal Land Exchange, Inc.	3,582.10	
		1/12 Net Proceeds to Tyler Enterprises, Inc.	3,582.10	

Initials: ASL SEJ

Exhibit 9-6

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

00190999

8: 591 P: 092 Fee \$14.00 Page 1 of 2
Connie Hansen, Millard Recorder
08/30/2014 09:20:32 AM By FIRST AMERICAN TITLE INSURANCE

SPACE ABOVE THIS LINE (3 1/4" X 5") FOR RECORDER'S USE

WARRANTY DEED

(CORPORATE FORM)

Escrow No. 366-5668515 (slk)
A.P.N.: 4806-A, 4806-B, 4805

K C Properties, Inc., a Utah corporation who took title as K.C. Properties, a Utah Corporation corporation organized and existing under the laws of the State of Utah with its principal office at **230 S 5th E, #160, Salt Lake City, Utah 84624** of Salt Lake County, State of Utah, Grantor(s) hereby CONVEY(S) AND WARRANT(S) TO

Glenda E. Johnson, Grantee of Delta, UT, for the sum of Ten Dollars and other good and valuable consideration the following described tract(s) of land in Millard County, State of UT:

PARCEL 1: (4805)

THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 17 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN.

PARCEL 2: (4806-A)

ALL OF SECTION 28, TOWNSHIP 17 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN.

PARCEL 3: (4806-B)

THE EAST ONE-HALF OF SECTION 29, TOWNSHIP 17 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN.

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.

The officers who sign this deed hereby certify that this deed and the transfer represented thereby was duly authorized under resolution duly adopted by the board of directors of the grantor at a lawful meeting duly held and attended by a quorum and that this deed is given to wind up the affairs of said corporation.

In witness whereof, the Grantor has caused its corporate name and seal to be hereunto affixed by its duly authorized officers this 17 day of December, 2014. A.D.

K C Properties, Inc., a Utah corporation




Keith S. Christensen, President

STATE OF UT)
County of Saltlake)ss.

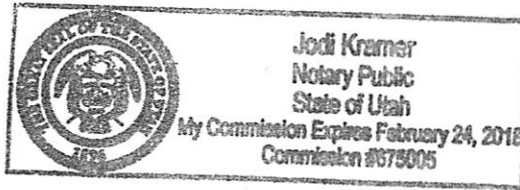
On 12-17-14, before me, the undersigned Notary Public, personally appeared Keith S. Christensen , personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed 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: 2/24/18



Notary Public



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

00190998
E: 591 P: 090 Fee \$14.00 Page 1 of 2
Connie Hansen, Millard Recorder
12/30/2014 09:19:42 AM By FIRST AMERICAN TITLE INSURE

SPACE ABOVE THIS LINE (3 1/4" X 5") FOR RECORDER'S USE

WARRANTY DEED

(CORPORATE FORM)

Escrow No. **366-5668515 (slk)**
A.P.N.: **4806-A, 4806-B, 4805**

Mark Jacobs, Inc., a Utah corporation a corporation organized and existing under the laws of the State of Utah with its principal office at **PO Box 723, Cedar City, UT 84624** of **Iron** County, State of **Utah**, Grantor(s) hereby CONVEY(S) AND WARRANT(S) TO

Glenda E. Johnson, Grantee of **Delta, UT**, for the sum of Ten Dollars and other good and valuable consideration the following described tract(s) of land in **Millard** County, State of **UT**:

PARCEL 1: (4805)

THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 17 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN.

PARCEL 2: (4806-A)

ALL OF SECTION 28, TOWNSHIP 17 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN.

PARCEL 3: (4806-B)

THE EAST ONE-HALF OF SECTION 29, TOWNSHIP 17 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN.

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.

The officers who sign this deed hereby certify that this deed and the transfer represented thereby was duly authorized under resolution duly adopted by the board of directors of the grantor at a lawful meeting duly held and attended by a quorum.

In witness whereof, the Grantor has caused its corporate name and seal to be hereunto affixed by its duly authorized officers this 17 day of **December, 2014**. A.D.

Mark Jacobs, Inc., a Utah corporation

Mark Jacobs
Mark Jacobs, President

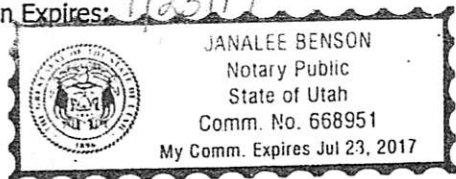
STATE OF UT)
County of Iron)ss.

On 12/17/14, before me, the undersigned Notary Public, personally appeared Mark Jacobs, 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: 7/23/17

Janalee Benson
Notary Public



00190998
B: 591 P: 091 Fee \$14.00 Page 2 of 2
Connie Hansen, Millard Recorder
12/30/2014 09:19:42 AM By FIRST AMERICAN TITLE COMPANY

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

00191000
B: 591 P: 094 Fee \$14.00 Page 1 of 2
Connie Hansen, Millard Recorder
12/30/2014 09:21:15 AM By FIRST AMERICAN TITLE INSURANCE

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

WARRANTY DEED

Escrow No. **366-5668515 (slk)**
A.P.N.: **4806-A**

Michael D. Christensen, Grantor, of **Cedar City**, Iron County, State of **Utah**, 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**:

PARCEL 1: (4805)

THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 17 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN.

PARCEL 2: (4806-A)

ALL OF SECTION 28, TOWNSHIP 17 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN.

PARCEL 3: (4806-B)

THE EAST ONE-HALF OF SECTION 29, TOWNSHIP 17 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN.

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 December 19th, 2014.

MDC

A.P.N.: 4806-A

Warranty Deed - continued

File No.: 366-5668515 (slk)

Michael D. Christensen
Michael D. Christensen

STATE OF UT)
County of Millard)ss.

On 12.19.14, before me, the undersigned Notary Public, personally appeared Michael D. Christensen, 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: 09.04.16

Sarah Kimball
Notary Public



00191000

B: 591 P. 095 Fee \$14.00
Connie Hansen, Millard Recorder Page 2 of 2
10/12/30/2014 09:21:16 AM By FIRST AMERICAN TITLE INSURANCE