

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

| Bank | Account Name | Posted | Description | Check/ | | Normalized Recipient | Written | | |
|----------------|--------------|------------|--------------|-----------|--------------------|----------------------|------------|--------------------------------|--------------------|
| | | | | Deposit # | Debit | | Check Date | Memo | Signature |
| American Fork | IAS | 7/14/2009 | CHECK #19541 | 19541 | (304.58) | Glenda E. Johnson | 7/9/2009 | | LaGrand T. Johnson |
| American Fork | IAS | 7/14/2009 | CHECK #19529 | 19529 | (131.80) | Glenda E. Johnson | 6/30/2009 | | LaGrand T. Johnson |
| American Fork | IAS | 8/3/2009 | CHECK #19569 | 19569 | (1,654.96) | Glenda E. Johnson | 7/27/2009 | | LaGrand T. Johnson |
| American Fork | IAS | 8/3/2009 | CHECK #19589 | 19589 | (6,000.00) | Glenda E. Johnson | 7/28/2009 | | Neldon Johnson |
| American Fork | IAS | 8/12/2009 | CHECK #19611 | 19611 | (1,547.03) | Glenda E. Johnson | 8/10/2009 | | Neldon Johnson |
| American Fork | IAS | 9/1/2009 | CHECK #19664 | 19664 | (1,424.43) | Glenda E. Johnson | 8/26/2009 | | Neldon Johnson |
| American Fork | IAS | 9/1/2009 | CHECK #19665 | 19665 | (6,000.00) | Glenda E. Johnson | 8/26/2009 | Sept 2009 Rent Payment | Neldon Johnson |
| American Fork | IAS | 9/17/2009 | CHECK #19700 | 19700 | (316.14) | Glenda E. Johnson | 9/10/2009 | | LaGrand T. Johnson |
| American Fork | IAS | 9/24/2009 | CHECK #19739 | 19739 | (6,000.00) | Glenda E. Johnson | 9/22/2009 | Rent for Oct 2009 | Neldon Johnson |
| American Fork | IAS | 9/24/2009 | CHECK #19741 | 19741 | (2,718.06) | Glenda E. Johnson | 9/22/2009 | | Neldon Johnson |
| American Fork | IAS | 10/27/2009 | CHECK #19823 | 19823 | (1,037.86) | Glenda E. Johnson | 10/20/2009 | | Neldon Johnson |
| American Fork | IAS | 10/28/2009 | CHECK #19829 | 19829 | (6,000.00) | Glenda E. Johnson | 10/27/2009 | | Neldon Johnson |
| American Fork | IAS | 10/28/2009 | CHECK #19830 | 19830 | (5,000.00) | Glenda E. Johnson | 10/27/2009 | | Neldon Johnson |
| American Fork | IAS | 11/27/2009 | CHECK #19899 | 19899 | (2,976.38) | Glenda E. Johnson | 11/18/2009 | | LaGrand T. Johnson |
| American Fork | IAS | 11/27/2009 | CHECK #19900 | 19900 | (6,000.00) | Glenda E. Johnson | 11/23/2009 | Rent for Nov 2009 | LaGrand T. Johnson |
| American Fork | IAS | 12/23/2009 | CHECK #19968 | 19968 | (6,000.00) | Glenda E. Johnson | 12/21/2009 | | Neldon Johnson |
| American Fork | IAS | 12/24/2009 | CHECK #19973 | 19973 | (1,252.02) | Glenda E. Johnson | 12/21/2009 | | Neldon Johnson |
| American Fork | IAS | 12/31/2009 | CHECK #19991 | 19991 | (3,921.74) | Glenda E. Johnson | 12/29/2009 | | LaGrand T. Johnson |
| | | | | | (58,285.00) | | | | |
| Millard County | RAPower-3 | 1/11/2010 | Draft # 1 | 1 | (500.00) | Glenda E. Johnson | 1/8/2010 | Reimbursement for startup | Glenda E. Johnson |
| American Fork | IAS | 2/25/2010 | CHECK #20101 | 20101 | (6,000.00) | Glenda E. Johnson | 2/22/2010 | | LaGrand T. Johnson |
| American Fork | IAS | 3/8/2010 | CHECK #20128 | 20128 | (692.86) | Glenda E. Johnson | 3/5/2010 | | LaGrand T. Johnson |
| American Fork | IAS | 3/26/2010 | CHECK #20174 | 20174 | (6,000.00) | Glenda E. Johnson | 3/22/2010 | | LaGrand T. Johnson |
| American Fork | IAS | 3/29/2010 | CHECK #20172 | 20172 | (356.01) | Glenda E. Johnson | 3/22/2010 | Discover | LaGrand T. Johnson |
| American Fork | IAS | 3/29/2010 | CHECK #20173 | 20173 | (458.84) | Glenda E. Johnson | 3/22/2010 | | LaGrand T. Johnson |
| American Fork | IAS | 5/7/2010 | CHECK #20235 | 20235 | (1,841.13) | Glenda E. Johnson | 4/28/2010 | | Neldon Johnson |
| American Fork | IAS | 6/1/2010 | CHECK #20293 | 20293 | (79.95) | Glenda E. Johnson | 5/17/2010 | | LaGrand T. Johnson |
| American Fork | IAS | 6/1/2010 | CHECK #20299 | 20299 | (1,758.87) | Glenda E. Johnson | 5/27/2010 | | Neldon Johnson |
| Millard County | RAPower-3 | 6/1/2010 | Draft # 1017 | 1017 | (2,000.00) | Glenda E. Johnson | 5/26/2010 | Rent & Utilities | Glenda E. Johnson |
| Millard County | RAPower-3 | 6/1/2010 | Draft # 1018 | 1018 | (1,500.00) | Glenda E. Johnson | 5/28/2010 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 6/1/2010 | Draft # 3062 | 3062 | (732.00) | Glenda E. Johnson | 5/24/2010 | Gefco | Glenda E. Johnson |
| Millard County | RAPower-3 | 6/23/2010 | Draft # 3067 | 3067 | (777.00) | Glenda E. Johnson | 6/18/2010 | Gefco | Glenda E. Johnson |
| American Fork | IAS | 7/1/2010 | CHECK #20367 | 20367 | (2,072.41) | Glenda E. Johnson | 6/21/2010 | | LaGrand T. Johnson |
| Millard County | RAPower-3 | 7/1/2010 | Draft # 1024 | 1024 | (1,639.57) | Glenda E. Johnson | 6/30/2010 | Travel | Glenda E. Johnson |
| Millard County | RAPower-3 | 7/1/2010 | Draft # 1025 | 1025 | (2,000.00) | Glenda E. Johnson | 6/30/2010 | Rent | Glenda E. Johnson |
| Millard County | RAPower-3 | 7/1/2010 | Draft # 1026 | 1026 | (1,500.00) | Glenda E. Johnson | 6/30/2010 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 7/27/2010 | Draft # 3075 | 3075 | (552.00) | Glenda E. Johnson | 7/20/2010 | Gefco | Glenda E. Johnson |
| Millard County | RAPower-3 | 7/29/2010 | Draft # 1032 | 1032 | (2,000.00) | Glenda E. Johnson | 7/28/2010 | Unltilities | Glenda E. Johnson |
| Millard County | RAPower-3 | 7/30/2010 | Draft # 1033 | 1033 | (1,098.41) | Glenda E. Johnson | 7/29/2010 | Fuel for Pune July | Glenda E. Johnson |
| Millard County | RAPower-3 | 7/30/2010 | Draft # 1034 | 1034 | (1,500.00) | Glenda E. Johnson | 7/29/2010 | rent on Plain for July | Glenda E. Johnson |
| Millard County | RAPower-3 | 8/9/2010 | Draft # 1038 | 1038 | (5,000.00) | Glenda E. Johnson | 8/6/2010 | Discover Card | Glenda E. Johnson |
| Millard County | RAPower-3 | 8/19/2010 | Draft # 3086 | 3086 | (301.50) | Glenda E. Johnson | 8/16/2010 | Gefco | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/1/2010 | Draft # 1041 | 1041 | (2,313.30) | Glenda E. Johnson | 8/31/2010 | Seack | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/3/2010 | Draft # 1043 | 1043 | (3,000.00) | Glenda E. Johnson | 9/1/2010 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/8/2010 | Draft # 1044 | 1044 | (4,000.00) | Glenda E. Johnson | 9/7/2010 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/22/2010 | Draft # 3106 | 3106 | (268.50) | Glenda E. Johnson | 9/20/2010 | Gefco | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/29/2010 | Draft # 1048 | 1048 | (1,771.43) | Glenda E. Johnson | 9/27/2010 | Pay IAS Discovered Card bill | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/29/2010 | Draft # 1050 | 1050 | (4,000.00) | Glenda E. Johnson | 9/29/2010 | Rent utilities teine there etc | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/29/2010 | Draft # 1051 | 1051 | (27.49) | Glenda E. Johnson | 9/29/2010 | Inr certretyo for Printer | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/29/2010 | Draft # 1052 | 1052 | (94.45) | Glenda E. Johnson | 9/29/2010 | Ultra locky key - key | Glenda E. Johnson |
| Millard County | RAPower-3 | 10/19/2010 | Draft # 1055 | 1055 | (4,000.00) | Glenda E. Johnson | 10/18/2010 | Hent Utilities TimeShare | Glenda E. Johnson |
| Millard County | RAPower-3 | 10/21/2010 | Draft # 3115 | 3115 | (151.50) | Glenda E. Johnson | 10/19/2010 | Gefco | Glenda E. Johnson |
| Millard County | RAPower-3 | 11/8/2010 | Draft # 1056 | 1056 | (1,177.45) | Glenda E. Johnson | 11/5/2010 | Discoun Card | Glenda E. Johnson |
| Millard County | RAPower-3 | 11/8/2010 | Draft # 1057 | 1057 | (2,000.00) | Glenda E. Johnson | 11/5/2010 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 11/22/2010 | Draft # 3126 | 3126 | (1,030.50) | Glenda E. Johnson | 11/18/2010 | Gefco | Glenda E. Johnson |
| Millard County | RAPower-3 | 12/2/2010 | Draft # 1062 | 1062 | (4,698.72) | Glenda E. Johnson | 11/29/2010 | IAS Discover Card | Glenda E. Johnson |
| Millard County | RAPower-3 | 12/2/2010 | Draft # 1063 | 1063 | (4,000.00) | Glenda E. Johnson | 11/29/2010 | Rent utilities time slut | Glenda E. Johnson |

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

| Bank | Account Name | Posted | Description | Check/ Deposit # | | Normalized Recipient | Written | | |
|----------------|--------------|------------|-----------------------|---------------------|--------------------|--------------------------|------------|--------------------------------------|-------------------|
| | | | | Debit | | | Check Date | Memo | Signature |
| Millard County | RAPower-3 | 12/15/2010 | Draft # 1067 | 1067 | (6,000.00) | Glenda E. Johnson | 12/13/2010 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 12/22/2010 | Draft # 3136 | 3136 | (1,518.00) | Glenda E. Johnson | 12/17/2010 | Gefco | Glenda E. Johnson |
| | | | | | (80,411.89) | | | | |
| Millard County | RAPower-3 | 1/10/2011 | Draft # 1082 | 1082 | (2,598.96) | Glenda E. Johnson | 1/7/2011 | For IAS Uncover Card | Glenda E. Johnson |
| Millard County | RAPower-3 | 1/10/2011 | Draft # 1083 | 1083 | (4,000.00) | Glenda E. Johnson | 1/7/2011 | Rent Utilities | Glenda E. Johnson |
| Millard County | RAPower-3 | 1/10/2011 | Draft # 1084 | 1084 | (15,000.00) | Glenda E. Johnson | 1/7/2011 | Lime perk Utilities | Glenda E. Johnson |
| Millard County | RAPower-3 | 1/12/2011 | Draft # 1088 | 1088 | (30,000.00) | Glenda E. Johnson | 1/11/2011 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 1/24/2011 | Draft # 3161 | 3161 | (993.00) | Glenda E. Johnson | 1/20/2011 | Gefco | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 2/11/2011 | CHECK #108 | 108 | (2,000.00) | Glenda E. Johnson | 2/11/2011 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 2/22/2011 | Draft # 3193 | 3193 | (2,814.00) | Glenda E. Johnson | 2/18/2011 | Gefco | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 2/23/2011 | CHECK #111 | 111 | (513.77) | Glenda E. Johnson | 2/21/2011 | IAS R & D on Capital one Credit Card | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 2/23/2011 | CHECK #112 | 112 | (836.23) | Glenda E. Johnson | 2/21/2011 | IAS - Discover Card Payment | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 2/23/2011 | CHECK #113 | 113 | (67.47) | Glenda E. Johnson | 2/21/2011 | Office supply envelope & stamps | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 3/7/2011 | CHECK #115 | 115 | (5,000.00) | Glenda E. Johnson | 3/7/2011 | | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 3/16/2011 | CHECK #116 | 116 | (364.77) | Glenda E. Johnson | 3/16/2011 | IAS expenses | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 3/21/2011 | CHECK #3241 | 3241 | (1,198.50) | Glenda E. Johnson | 3/18/2011 | Getco | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 3/22/2011 | CHECK #118 | 118 | (8,094.00) | Glenda E. Johnson | 3/22/2011 | Ink, Discover card, Capital One card | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 4/19/2011 | CHECK #3270 | 3270 | (192.00) | Glenda E. Johnson | 4/18/2011 | Gefco | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 4/19/2011 | CHECK #123 | 123 | (2,653.44) | Glenda E. Johnson | 4/18/2011 | IAS - Chase Freedom Credit card | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 4/19/2011 | CHECK #124 | 124 | (886.23) | Glenda E. Johnson | 4/19/2011 | Discover card, Capital one - IAS | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 4/19/2011 | CHECK #125 | 125 | (2,000.00) | Glenda E. Johnson | 4/19/2011 | Rent & utilities | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 5/6/2011 | CHECK #130 | 130 | (842.70) | Glenda E. Johnson | 5/6/2011 | Gefco Commission Check | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 5/12/2011 | CHECK #132 | 132 | (591.81) | Glenda E. Johnson | 5/12/2011 | Chase Credit Card Payment IAS | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 5/27/2011 | CHECK #137 | 137 | (3,129.72) | Glenda E. Johnson | 5/27/2011 | IAS Descourd Card | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 5/27/2011 | CHECK #138 | 138 | (2,000.00) | Glenda E. Johnson | 5/27/2011 | Rent & Utilities | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 6/14/2011 | CHECK #141 | 141 | (1,000.00) | Glenda E. Johnson | 6/13/2011 | | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 6/21/2011 | CHECK #3343 | 3343 | (1,259.55) | Glenda E. Johnson | 6/16/2011 | Gefco | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 6/21/2011 | CHECK #142 | 142 | (2,424.93) | Glenda E. Johnson | 6/21/2011 | IAS Discover of Chase Card | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 6/21/2011 | CHECK #143 | 143 | (2,000.00) | Glenda E. Johnson | 6/20/2011 | Pierce | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 7/7/2011 | CHECK #146 | 146 | (2,000.00) | Glenda E. Johnson | 7/7/2011 | Rent & Ice | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 7/15/2011 | CHECK #3417 | 3417 | (207.90) | Glenda E. Johnson | 7/15/2011 | Gefco | Glenda E. Johnson |
| Zions Bank | Xsun Energy | 7/15/2011 | CHECK #102 | 102 | (315.00) | Glenda E. Johnson | 7/15/2011 | Comm | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 7/20/2011 | CHECK #158 | 158 | (1,961.32) | Glenda E. Johnson | 7/20/2011 | IAS-Discover + Visa Calls | Glenda E. Johnson |
| Zions Bank | Xsun Energy | 7/20/2011 | CHECK #109 | 109 | (4,000.00) | Glenda E. Johnson | 7/20/2011 | Rent & Utilities June & July | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 7/22/2011 | CHECK #160 | 160 | (58.26) | Glenda E. Johnson; Gefco | 7/22/2011 | Shelves | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 8/8/2011 | CHECK #165 | 165 | (2,000.00) | Glenda E. Johnson | 8/8/2011 | rent + utilities | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 8/17/2011 | CHECK #166 | 166 | (1,858.76) | Glenda E. Johnson | 8/17/2011 | Discard 744.45/chasseccers#1114.31 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 8/17/2011 | CHECK #4001 | 4001 | (38.85) | Glenda E. Johnson | 8/16/2011 | Gefco | Glenda E. Johnson |
| Zions Bank | Xsun Energy | 8/17/2011 | CHECK #2001 | 2001 | (415.80) | Glenda E. Johnson | 8/16/2011 | Getco | Glenda E. Johnson |
| Zions Bank | Xsun Energy | 8/17/2011 | CHECK #111 | 111 | (2,000.00) | Glenda E. Johnson | 8/17/2011 | Rent & Utilities | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 8/30/2011 | CHECK #168 | 168 | (5,487.21) | Glenda E. Johnson | 8/30/2011 | | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 9/12/2011 | CHECK #170 | 170 | (2,000.00) | Glenda E. Johnson | 9/12/2011 | Rent & utilities | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 9/19/2011 | CHECK #4035 | 4035 | (340.05) | Glenda E. Johnson | 9/19/2011 | Gefco | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 9/27/2011 | CHECK #177 | 177 | (3,199.82) | Glenda E. Johnson | 9/26/2011 | Dist 2,157,71, Class #1,092.11 IAS | Glenda E. Johnson |
| Zions Bank | Xsun Energy | 9/27/2011 | CHECK #114 | 114 | (2,000.00) | Glenda E. Johnson | 9/26/2011 | Utilities & Rent | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 10/18/2011 | WITHDRAWAL 9494384267 | | (5.00) | Glenda E. Johnson; Gefco | | Cash | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 10/19/2011 | CHECK #0 | | (13,000.00) | Glenda E. Johnson; Gefco | | Withdrawal slip | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 10/25/2011 | CHECK #181 | 181 | (8,000.00) | Glenda E. Johnson | 10/25/2011 | Credit cards IAS | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 10/28/2011 | CHECK #183 | 183 | (15.00) | Glenda E. Johnson; Gefco | 10/27/2011 | Business license renewal | Glenda E. Johnson |
| Zions Bank | Xsun Energy | 11/8/2011 | CHECK #115 | 115 | (2,000.00) | Glenda E. Johnson | 7/11/2011 | Rent & Utilities | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 11/16/2011 | CHECK #4120 | 4120 | (14.70) | Glenda E. Johnson; Gefco | 10/31/2011 | 1 | Glenda E. Johnson |
| Zions Bank | Xsun Energy | 11/16/2011 | CHECK #2014 | 2014 | (18.90) | Glenda E. Johnson; Gefco | 11/16/2011 | | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 11/21/2011 | CHECK #189 | 189 | (8,363.24) | Glenda E. Johnson | 11/21/2011 | Credit cards | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 11/25/2011 | CHECK #191 | 191 | (2,000.00) | Glenda E. Johnson | 11/25/2011 | | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 12/6/2011 | CHECK #194 | 194 | (2,000.00) | Glenda E. Johnson | 12/6/2011 | | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 12/6/2011 | CHECK #4142 | 4142 | (274.80) | Glenda E. Johnson | 11/30/2011 | 1 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 12/14/2011 | CHECK #195 | 195 | (70,000.00) | Glenda E. Johnson | 12/14/2011 | | Glenda E. Johnson |

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

| Bank | Account Name | Posted | Description | Check/ Deposit # | | Normalized Recipient | Written | | Signature |
|----------------|--------------|------------|-----------------------------------|---------------------|---------------------|--------------------------|------------|---|--------------------|
| | | | | Debit | Check Date | | Memo | | |
| Zions Bank | RAPower-3 | 12/15/2011 | CHECK #197 | 197 | (2,000.00) | Glenda E. Johnson | 12/15/2011 | | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 12/23/2011 | CHECK #200 | 200 | (4,438.80) | Glenda E. Johnson | 12/23/2011 | IAS | Glenda E. Johnson |
| | | | | | (232,474.49) | | | | |
| Zions Bank | RAPower-3 | 1/12/2012 | CHECK #206 | 206 | (2,000.00) | Glenda E. Johnson | 1/11/2012 | Rent | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 1/13/2012 | CHECK #208 | 208 | (80.91) | Glenda E. Johnson; Gefco | 1/13/2012 | Ink for rinter | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 1/17/2012 | CHECK #210 | 210 | (838.67) | Glenda E. Johnson | 1/13/2012 | IAS expense for chase card | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 1/17/2012 | CHECK #211 | 211 | (1,811.13) | Glenda E. Johnson | 1/17/2012 | IAS discover card | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 1/17/2012 | CHECK #4203 | 4203 | (1,238.25) | Glenda E. Johnson | 12/31/2011 | 1 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 1/18/2012 | CHECK #0 | | (110,000.00) | Glenda E. Johnson | | Withdrawal slip | Glenda E. Johnson |
| Zions Bank | XSun Energy | 1/25/2012 | CHECK #2027 | 2027 | (194.25) | Glenda E. Johnson | 12/31/2011 | | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 1/30/2012 | CHECK #217 | 217 | (272.43) | Glenda E. Johnson | 1/28/2012 | Z Machines & Welding, Inc | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 1/30/2012 | CHECK #218 | 218 | (12.36) | Glenda E. Johnson | 1/28/2012 | Sent out info to customers | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 2/3/2012 | WITHDRAWAL 9494433734 | | (47,067.84) | Glenda E. Johnson; Gefco | | Cash | Glenda E. Johnson |
| Zions Bank | XSun Energy | 2/6/2012 | WITHDRAWAL 9595452520 | | (1,000.00) | Glenda E. Johnson; Gefco | 2/6/2012 | Withdrawal slip | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 2/13/2012 | CHECK #224 | 224 | (1,944.63) | Glenda E. Johnson | 2/13/2012 | IAS chase card expenses | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 2/21/2012 | CHECK #227 | 227 | (1,707.49) | Glenda E. Johnson | 2/21/2012 | IAS discover card payment | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 2/21/2012 | CHECK #4286 | 4286 | (1,545.15) | Glenda E. Johnson | 1/31/2012 | 1 | Glenda E. Johnson |
| Zions Bank | XSun Energy | 2/22/2012 | CHECK #2035 | 2035 | (174.30) | Glenda E. Johnson | 2/22/2012 | | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 3/12/2012 | CHECK #235 | 235 | (1,468.31) | Glenda E. Johnson | 3/10/2012 | IAS chase car expenses | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 3/15/2012 | CHECK #4390 | 4390 | (532.35) | Glenda E. Johnson | 2/29/2012 | 1 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 3/20/2012 | CHECK #238 | 238 | (1,034.09) | Glenda E. Johnson | 3/17/2012 | IAS Discover card | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 3/30/2012 | CHECK #247 | 247 | (2,000.00) | Glenda E. Johnson | 3/30/2012 | Rent & utilities | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 3/30/2012 | CHECK #250 | 250 | (25,600.00) | Glenda E. Johnson | 3/30/2012 | | Glenda E. Johnson |
| Zions Bank | XSun Energy | 3/30/2012 | CHECK #120 | 120 | (2,000.00) | Glenda E. Johnson | 3/30/2012 | Rent & utilities | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 4/6/2012 | CHECK #4420 | 4420 | (229.35) | Glenda E. Johnson; Gefco | 3/31/2012 | 1 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 4/17/2012 | CHECK #4456 | 4456 | (739.20) | Glenda E. Johnson | 4/16/2012 | 1 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 4/18/2012 | CHECK #259 | 259 | (9,760.25) | Glenda E. Johnson | 4/18/2012 | IAS Chase \$8,082.27, Discover \$1,677. | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 4/20/2012 | CHECK #261 | 261 | (63.58) | Glenda E. Johnson | 4/20/2012 | Sub magazine, restaurant | Glenda E. Johnson |
| American Fork | IAS | 5/4/2012 | CHECK #21649 | 21649 | (615.40) | Glenda E. Johnson | 4/30/2012 | | LaGrand T. Johnson |
| American Fork | IAS | 5/4/2012 | CHECK #21650 | 21650 | (520.49) | Glenda E. Johnson | 4/30/2012 | | LaGrand T. Johnson |
| Zions Bank | RAPower-3 | 5/15/2012 | CHECK #276 | 276 | (4,637.73) | Glenda E. Johnson | 5/15/2012 | IAS chase card expenses | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 5/15/2012 | CHECK #4501 | 4501 | (5,146.90) | Glenda E. Johnson | 4/30/2012 | 1 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 5/31/2012 | CHECK #284 | 284 | (5,590.58) | Glenda E. Johnson | 5/31/2012 | IAS expenses discover card | Glenda E. Johnson |
| Zions Bank | XSun Energy | 6/7/2012 | CHECK #121 | 121 | (6,702.03) | Glenda E. Johnson | 6/7/2012 | Expenses on plane 5/4/11 to 4/30/12 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 6/11/2012 | CHECK #287 | 287 | (8,468.82) | Glenda E. Johnson | 6/11/2012 | IAS expenses chase card | Glenda E. Johnson |
| Zions Bank | XSun Energy | 6/11/2012 | CHECK #122 | 122 | (77.60) | Glenda E. Johnson | 6/11/2012 | Fuel for plane | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 6/15/2012 | CHECK #4597 | 4597 | (4,369.40) | Glenda E. Johnson | 5/31/2012 | 1 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 6/20/2012 | CHECK #290 | 290 | (7,524.38) | Glenda E. Johnson | 6/20/2012 | IAS expenses discover card | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 6/27/2012 | CHECK #0 | | (180.28) | Glenda E. Johnson; Gefco | 6/27/2012 | Withdrawal slip | Glenda E. Johnson |
| Zions Bank | XSun Energy | 6/27/2012 | CHECK #0 | | (1,525.64) | Glenda E. Johnson; Gefco | 6/27/2012 | Withdrawal slip | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 7/16/2012 | CASHED CHECK | 2053 | (60.90) | Glenda E. Johnson; Gefco | 5/31/2012 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 7/19/2012 | Draft # 4673 | 4673 | (677.25) | Glenda E. Johnson; Gefco | 7/15/2012 | 1 | Glenda E. Johnson |
| Millard County | RAPower-3 | 7/26/2012 | Draft # 1132 | 1132 | (4,447.33) | Glenda E. Johnson; Gefco | 7/25/2012 | IAS expenses Chase card | Glenda E. Johnson |
| Millard County | RAPower-3 | 7/26/2012 | Draft # 1133 | 1133 | (2,000.00) | Glenda E. Johnson; Gefco | 7/25/2012 | RaPower Hert & Facilities | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 7/27/2012 | WITHDRAWAL MADE IN A BRANCH/STORE | 5986 | (23,000.00) | Glenda E. Johnson | 7/27/2012 | Cash | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 8/8/2012 | CHECK | 2060 | (2,000.00) | Glenda E. Johnson; Gefco | 8/8/2012 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 8/9/2012 | Draft # 4726 | 4726 | (2,351.76) | Glenda E. Johnson | 7/8/2012 | 1 | Glenda E. Johnson |
| Millard County | RAPower-3 | 8/13/2012 | Draft # 4733 | 4733 | (7,772.99) | Glenda E. Johnson; Gefco | 9/8/2012 | IAS Expenses | Glenda E. Johnson |
| Millard County | RAPower-3 | 8/20/2012 | Draft # 4766 | 4766 | (1,577.55) | Glenda E. Johnson | 8/16/2012 | 1 | Glenda E. Johnson |
| Millard County | RAPower-3 | 8/27/2012 | Draft # 4790 | 4790 | (6,503.88) | Glenda E. Johnson | 8/23/2012 | 1 | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 8/31/2012 | CHECK | 2062 | (2,000.00) | Glenda E. Johnson; Gefco | 8/8/2012 | | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 8/31/2012 | CHECK | 2066 | (26.25) | Glenda E. Johnson; Gefco | 8/31/2012 | Rustin Lewis and Thomas Veth | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/5/2012 | Draft # 4823 | 4823 | (707.70) | Glenda E. Johnson | 8/31/2012 | 1 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 9/7/2012 | CHECK #0 | | (87,976.48) | Glenda E. Johnson | | Withdrawal slip | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/19/2012 | Draft # 4850 | 4850 | (12,598.85) | Glenda E. Johnson | 9/17/2012 | 1 | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/19/2012 | Draft # 4852 | 4852 | (2,000.00) | Glenda E. Johnson | 9/17/2012 | 1 | Glenda E. Johnson |
| Millard County | RAPower-3 | 9/19/2012 | Draft # 4853 | 4853 | (978.63) | Glenda E. Johnson | 9/17/2012 | 1 | Glenda E. Johnson |

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

| Bank | Account Name | Posted | Description | Check/ Deposit # | Debit | Normalized Recipient | Written | | Signature |
|---------------------|--------------|------------|---|---------------------|--------------|--------------------------|------------|------------------------------------|-------------------|
| | | | | | | | Check Date | Memo | |
| Millard County | RAPower-3 | 10/3/2012 | Draft # 1146 | 1146 | (2,000.00) | Glenda E. Johnson | 2/10/2012 | Rent & Utilities | Glenda E. Johnson |
| Millard County | RAPower-3 | 10/9/2012 | Draft # 4880 | 4880 | (75.60) | Glenda E. Johnson | 9/30/2012 | 1 | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 10/15/2012 | CHECK | 2073 | (4,113.90) | Glenda E. Johnson | 10/12/2012 | | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 11/8/2012 | CHECK | 2070 | (2,000.00) | Glenda E. Johnson; Gefco | 11/8/2012 | | Glenda E. Johnson |
| Millard County | RAPower-3 | 11/9/2012 | Draft # 1155 | 1155 | (2,000.00) | Glenda E. Johnson | 8/11/2012 | Rent & Utilities | Glenda E. Johnson |
| Millard County | RAPower-3 | 11/15/2012 | Transfer To ****6804-6 1 | | (32,334.80) | Glenda E. Johnson | | | |
| Millard County | RAPower-3 | 11/19/2012 | Draft # 4949 | 4949 | (851.55) | Glenda E. Johnson | 10/31/2012 | 1 | Glenda E. Johnson |
| Millard County | RAPower-3 | 11/27/2012 | Draft # 1164 | 1164 | (2,000.00) | Glenda E. Johnson | 11/26/2012 | Rent # 1,800.00 Utilities | Glenda E. Johnson |
| Millard County | RAPower-3 | 12/6/2012 | Draft # 5074 | 5074 | (1,555.05) | Glenda E. Johnson; Gefco | 11/30/2012 | 1 | Glenda E. Johnson |
| (462,284.26) | | | | | | | | | |
| Wells Fargo | Xsun Energy | 1/3/2013 | CHECK | 2080 | (2,000.00) | Glenda E. Johnson; Gefco | 1/3/2013 | Rent & Utilities | Glenda E. Johnson |
| Millard County | RAPower-3 | 1/4/2013 | Draft # 1180 | 1180 | (2,000.00) | Glenda E. Johnson | 1/3/2013 | Rent & Utilities | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 1/15/2013 | CHECK | 2083 | (199.50) | Glenda E. Johnson; Gefco | 12/31/2012 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 1/16/2013 | WITHDRAWAL MADE IN A BRANCH/STORE | 3392 | (168,000.00) | Glenda E. Johnson | | Cash | Glenda E. Johnson |
| Millard County | RAPower-3 | 1/16/2013 | Draft # 5146 | 5146 | (886.80) | Glenda E. Johnson | 12/31/2012 | 1 | Glenda E. Johnson |
| Millard County | RAPower-3 | 2/1/2013 | Draft # 5199 | 5199 | (2,000.00) | Glenda E. Johnson | 1/29/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 2/19/2013 | CHASE EPAY 130217 1501193333 GLENDA JOH | | (8,873.30) | Chase (Johnson) | | | |
| Millard County | RAPower-3 | 2/20/2013 | Draft # 5274 | 5274 | (1,296.00) | Glenda E. Johnson | 1/31/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 3/15/2013 | CHECK | 6047 | (179.55) | Glenda E. Johnson; Gefco | 3/11/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 3/18/2013 | CHECK | 1211 | (51,723.94) | Glenda E. Johnson | 3/18/2013 | taxes IAS property#09-055-0001 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 3/21/2013 | CHASE EPAY 130320 1522971673 GLENDA JOH | | (7,329.49) | Chase (Johnson) | | | |
| Wells Fargo | Xsun Energy | 3/22/2013 | CHECK | 2087 | (2,000.00) | Glenda E. Johnson; Gefco | 3/22/2013 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 3/22/2013 | CHECK | 1214 | (2,000.00) | Glenda E. Johnson; Gefco | 3/22/2013 | rent + utilities | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 4/16/2013 | CHECK | 6103 | (1,120.65) | Glenda E. Johnson; Gefco | 3/31/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 4/16/2013 | CHASE EPAY 130415 1540367287 GLENDA JOH | | (8,315.52) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 5/9/2013 | WITHDRAWAL MADE IN A BRANCH/STORE | 5102 | (50,000.00) | Glenda E. Johnson; Gefco | | Cash | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 5/13/2013 | CHECK | 2088 | (2,000.00) | Glenda E. Johnson; Gefco | 5/13/2013 | Rent and Utilities | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 5/13/2013 | CHECK | 1250 | (2,000.00) | Glenda E. Johnson; Gefco | 5/13/2013 | rent & utilities | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 5/20/2013 | CHASE EPAY 130518 1563693422 GLENDA JOH | | (13,707.32) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 5/29/2013 | CHECK | 6122 | (2,593.55) | Glenda E. Johnson | 5/28/2013 | 1 | Glenda E. Johnson |
| Zions Bank | RAPower-3 | 5/31/2013 | Cashier's check payable to Glenda | 1758272 | (75,413.91) | Glenda E. Johnson; Gefco | 5/31/2013 | Cashier's check | |
| Wells Fargo | RAPower-3 | 5/31/2013 | WITHDRAWAL MADE IN A BRANCH/STORE | 6567 | (10.00) | Glenda E. Johnson; Gefco | | Cash | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 5/31/2013 | CASHED CHECK | 1260 | (1,000.00) | Glenda E. Johnson; Gefco | 5/31/2013 | Commission | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 5/31/2013 | WITHDRAWAL MADE IN A BRANCH/STORE | 6566 | (44,620.00) | Glenda E. Johnson; Gefco | | Cash | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 6/19/2013 | CHASE EPAY 130618 1584185631 GLENDA JOH | | (3,966.50) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 6/20/2013 | CHECK | 1276 | (2,000.00) | Glenda E. Johnson; Gefco | 6/20/2013 | rent & utilities | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 6/27/2013 | CHECK | 6231 | (3,625.65) | Glenda E. Johnson; Gefco | 6/26/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 6/27/2013 | CHECK | 1313 | (198.65) | Glenda E. Johnson; Gefco | 6/27/2013 | electricity for site | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 7/11/2013 | CHASE EPAY 130710 1599257038 GLENDA JOH | | (17,871.46) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 7/25/2013 | WITHDRAWAL MADE IN A BRANCH/STORE | 6751 | (10,000.00) | Glenda E. Johnson; Gefco | | Cash | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 7/29/2013 | CHECK | 6260 | (2,354.10) | Glenda E. Johnson; Gefco | 7/22/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 7/29/2013 | CHECK | 6299 | (141.75) | Glenda E. Johnson; Gefco | 7/25/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 8/6/2013 | CHASE EPAY 130805 1616784504 GLENDA JOH | | (3,451.75) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 8/22/2013 | CHECK | 6306 | (4,000.00) | Glenda E. Johnson; Gefco | 8/21/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 8/22/2013 | CHECK | 6305 | (2,000.00) | Glenda E. Johnson; Gefco | 8/21/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 8/22/2013 | CHECK | 6340 | (1,039.50) | Glenda E. Johnson; Gefco | 8/19/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 9/4/2013 | CHECK | 2091 | (4,000.00) | Glenda E. Johnson | 9/3/2013 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 9/12/2013 | CHASE EPAY 130911 1642781233 GLENDA JOH | | (16,284.18) | Chase (Johnson) | | | |
| Wells Fargo | Xsun Energy | 9/20/2013 | CHECK | 2092 | (4,000.00) | Glenda E. Johnson; Gefco | 9/20/2013 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 9/20/2013 | CHECK | 6391 | (1,059.45) | Glenda E. Johnson; Gefco | 9/19/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 9/20/2013 | CHECK | 1357 | (306.00) | Glenda E. Johnson; Gefco | 9/20/2013 | Payson Condo HOA Fee | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 10/15/2013 | CHASE EPAY 131011 1664277626 GLENDA JOH | | (5,537.85) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 10/29/2013 | CHECK | 6723 | (119.70) | Glenda E. Johnson | 9/30/2013 | 1 | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 11/6/2013 | CHECK | 1378 | (306.00) | Glenda E. Johnson | 11/6/2013 | 2 Month Fee Four Hoa, Payson Condo | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 11/8/2013 | CHASE EPAY 131107 1683790166 GLENDA JOH | | (15,936.62) | Chase (Johnson) | | | |
| Millard County | RAPower-3 | 11/12/2013 | Transfer To ****6804-6 90 Closing Transaction | | (722.88) | Glenda E. Johnson | | | |
| Millard County | RAPower-3 | 11/12/2013 | Transfer To ****6804-6 90 Closing Transaction | | (5,338.21) | Glenda E. Johnson | | | |

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

| Bank | Account Name | Posted | Description | Check/ Deposit # | Debit | Normalized Recipient | Written | Memo | Signature |
|-------------|--------------------|------------|---|---------------------|---------------------|-------------------------------|--------------|-----------------------------|-------------------|
| | | | | | | | Check Date | | |
| Wells Fargo | RAPower-3 | 11/15/2013 | CHECK | 6458 | (1,552.39) | Glenda E. Johnson | 10/31/2013 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 11/21/2013 | WITHDRAWAL MADE IN A BRANCH/STORE | 1026 | (17,200.00) | Glenda E. Johnson; Gefco | Cash | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 12/2/2013 | CHECK | 1389 | (27,000.00) | Glenda E. Johnson | 12/2/2013 | Rent & Commission | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 12/10/2013 | CHECK | 2094 | (4,000.00) | Glenda E. Johnson; Gefco | 12/10/2013 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 12/19/2013 | CASHED CHECK | 6534 | (61.95) | Glenda E. Johnson; Gefco | 11/30/2013 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 12/26/2013 | CHASE EPAY 131224 1724460931 GLENDA JOH | | (1,932.99) | Chase (Johnson) | | | |
| | | | | | (605,277.11) | | | | |
| Wells Fargo | RAPower-3 | 1/6/2014 | CHECK | 6604 | (762.60) | Glenda E. Johnson | 12/31/2013 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 1/13/2014 | CHASE EPAY 140111 1740544980 GLENDA JOH | | (2,933.23) | Chase (Johnson) | | | |
| Wells Fargo | Cobblestone Centre | 2/4/2014 | CASHED CHECK | 1014 | (1,200.00) | Glenda E. Johnson; Gefco | 2/4/2014 | Cash - Trucking of Machine | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 2/7/2014 | CHECK | 1412 | (2,000.00) | Glenda E. Johnson | 2/7/2014 | Rent | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 2/13/2014 | CHASE EPAY 140212 1769580392 GLENDA JOH | | (6,452.72) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 2/18/2014 | CHECK | 6691 | (1,750.95) | Glenda E. Johnson | 1/31/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 3/14/2014 | CHASE EPAY 140313 1798232044 GLENDA JOH | | (1,642.18) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 3/20/2014 | CHECK | 6828 | (58.80) | Glenda E. Johnson | 3/15/2014 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 4/7/2014 | CASHED CHECK | 6919 | (56.70) | Glenda E. Johnson; Gefco | 3/31/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 4/14/2014 | CHASE EPAY 140411 1825499744 GLENDA JOH | | (2,851.22) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 5/12/2014 | CHECK | 6872 | (1,530.80) | Glenda E. Johnson | 4/30/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 5/15/2014 | CHASE EPAY 140514 1856197505 GLENDA JOH | | (896.62) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 6/5/2014 | CHECK | 6996 | (933.45) | Glenda E. Johnson | 6/4/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 6/11/2014 | CHASE EPAY 140610 1881375326 GLENDA JOH | | (4,870.27) | Chase (Johnson) | | | |
| Wells Fargo | Cobblestone Centre | 6/17/2014 | CASHED CHECK | 6520 | (12,000.00) | Glenda E. Johnson; Gefco | Cash | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 7/3/2014 | CHECK | 1436 | (2,000.00) | Glenda E. Johnson | 7/3/2014 | rent | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 7/11/2014 | CHECK | 7027 | (2,000.00) | Glenda E. Johnson | 7/10/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 7/16/2014 | CHASE EPAY 140715 1916179394 GLENDA JOH | | (8,012.95) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 7/22/2014 | CHECK | 7056 | (1,497.30) | Glenda E. Johnson | 7/18/2014 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 7/23/2014 | CHECK | 7092 | (2,000.00) | Glenda E. Johnson | 7/23/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 8/12/2014 | CHASE EPAY 140811 1941868164 GLENDA JOH | | (12,067.76) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 8/13/2014 | CHECK | 7126 | (2,237.10) | Glenda E. Johnson | 8/11/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 8/26/2014 | CASHED CHECK | 1112 | (2,500.00) | Glenda E. Johnson; Gefco | 8/26/2014 | Cash | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 9/16/2014 | CHECK | 7194 | (1,528.55) | Glenda E. Johnson | 9/11/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 9/16/2014 | CHASE EPAY 140915 1976172344 GLENDA JOH | | (4,990.12) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 9/22/2014 | CHECK | 7243 | (4,000.00) | Glenda E. Johnson; Gefco | 9/15/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 10/15/2014 | CHASE EPAY 141014 2004413078 GLENDA JOH | | (1,613.42) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 10/16/2014 | CHECK | 7272 | (358.05) | Glenda E. Johnson; Gefco | 10/15/2014 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 10/16/2014 | CHECK | 7299 | (2,000.00) | Glenda E. Johnson; Gefco | 10/15/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Xsun Energy | 10/22/2014 | CHECK | 2095 | (6,000.00) | Glenda E. Johnson | 10/22/2014 | 3 months rent and utilities | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 11/13/2014 | CHECK | 7323 | (653.10) | Glenda E. Johnson | 11/10/2014 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 11/14/2014 | CHASE EPAY 141113 2034334491 GLENDA JOH | | (6,238.35) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 11/21/2014 | WITHDRAWAL MADE IN A BRANCH/STORE | 7808 | (12,420.00) | Glenda E. Johnson; Gefco | Cash | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 11/21/2014 | eTransfer in Branch/Store - To checking 225 W | | (433,000.00) | Glenda E. Johnson; POD Neldon | | | |
| Wells Fargo | RAPower-3 | 12/5/2014 | CHECK | 7353 | (4,000.00) | Glenda E. Johnson | 12/5/2014 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 12/9/2014 | CHECK | 7381 | (12,973.80) | Glenda E. Johnson | 12/6/2014 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 12/19/2014 | ONLINE TRANSFER TO JOHNSON G REF | 1559929 | (61,000.00) | Glenda E. Johnson; POD Neldon | | | |
| Wells Fargo | Cobblestone Centre | 12/22/2014 | CHASE EPAY 141220 2072722016 GLENDA JOH | | (4,711.48) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 12/29/2014 | WITHDRAWAL MADE IN A BRANCH/STORE | 3015 | (75,000.00) | Glenda E. Johnson | Cash | | Glenda E. Johnson |
| | | | | | (702,741.52) | | | | |
| Wells Fargo | Cobblestone Centre | 1/8/2015 | WITHDRAWAL MADE IN A BRANCH/STORE | 3693 | (36,000.00) | Glenda E. Johnson; Gefco | Cash | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 1/13/2015 | CHECK | 7462 | (2,731.05) | Glenda E. Johnson | 9/1/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 1/14/2015 | CHASE EPAY 150113 2095056302 GLENDA JOH | | (2,825.28) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 2/6/2015 | CHECK | 7580 | (1,450.05) | Glenda E. Johnson | 2/5/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 2/13/2015 | CHASE EPAY 150212 2126834019 GLENDA JOH | | (23,475.62) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 2/19/2015 | CHECK | 7649 | (15,300.00) | Glenda E. Johnson | 2/18/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 3/11/2015 | CHASE EPAY 150310 2154689687 GLENDA JOH | | (12,981.24) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 3/16/2015 | CHECK | 7685 | (676.20) | Glenda E. Johnson | 3/14/2015 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 3/23/2015 | WITHDRAWAL MADE IN A BRANCH/STORE | 7706 | (300,000.00) | Glenda E. Johnson; POD Neldon | 3/23/2015 | Cash | Glenda E. Johnson |

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

| Bank | Account Name | Posted | Description | Check/ Deposit # | Debit | Written | | | Signature |
|-------------|--------------------|------------|---|---------------------|---------------------|-------------------------------|--------------|-----------------------------------|-------------------|
| | | | | | | Normalized Recipient | Check Date | Memo | |
| Wells Fargo | Cobblestone Centre | 4/17/2015 | CHASE EPAY 150416 2193770672 GLENDA JOH | | (10,584.08) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 4/21/2015 | CHECK | 7760 | (389.55) | Glenda E. Johnson | 4/20/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 5/13/2015 | CHASE EPAY 150512 2220867758 GLENDA JOH | | (20,129.28) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 5/14/2015 | CHECK | 7835 | (767.55) | Glenda E. Johnson | 11/5/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 5/22/2015 | CHECK | 3307 | (79.12) | Glenda E. Johnson | 5/16/2015 | Fuel-Reimbursement Paid cash | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 6/4/2015 | CHECK | 7980 | (2,000.00) | Glenda E. Johnson; Gefco | 2/5/2015 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 6/4/2015 | CHECK | 7936 | (3,578.68) | Glenda E. Johnson; Gefco | 1/5/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 6/17/2015 | CHASE EPAY 150616 2257545097 GLENDA JOH | | (14,479.48) | Chase (Johnson) | | | |
| Wells Fargo | Cobblestone Centre | 7/8/2015 | CHECK | 3362 | (17,800.00) | Glenda E. Johnson | 7/8/2015 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 7/15/2015 | CHECK | 8122 | (12,995.09) | Glenda E. Johnson; POD Neldon | 7/14/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 7/21/2015 | CHASE EPAY 150720 2293415865 GLENDA JOH | | (17,639.53) | Chase (Johnson) | | | |
| Wells Fargo | Cobblestone Centre | 8/5/2015 | CHASE EPAY 150804 2308639475 GLENDA JOH | | (12,444.28) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 8/12/2015 | CHECK | 8312 | (12,207.85) | Glenda E. Johnson; POD Neldon | 8/11/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 9/1/2015 | WITHDRAWAL MADE IN A BRANCH/STORE | 1536 | (26,000.00) | Glenda E. Johnson; Gefco | | Cash | Glenda E. Johnson |
| Wells Fargo | IAS | 9/4/2015 | WITHDRAWAL MADE IN A BRANCH/STORE | 6285 | (4,761.81) | Glenda E. Johnson; Gefco | | Cash | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 9/4/2015 | CHASE EPAY 150903 2341107291 GLENDA JOH | | (9,992.17) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 9/10/2015 | CHECK | 8410 | (708.46) | Glenda E. Johnson; POD Neldon | 7/9/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 10/1/2015 | CHASE EPAY 150930 2368952519 GLENDA JOH | | (18,000.00) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 10/15/2015 | CHECK | 8462 | (275.70) | Glenda E. Johnson; POD Neldon | 8/10/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 10/20/2015 | CHASE EPAY 151019 2390330650 GLENDA JOH | | (1,267.38) | Chase (Johnson) | | | |
| Wells Fargo | Cobblestone Centre | 11/6/2015 | CHASE EPAY 151105 2408929598 GLENDA JOH | | (6,872.17) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 11/12/2015 | DEPOSITED OR CASHED CHECK | 8533 | (356.20) | Glenda E. Johnson; POD Neldon | 9/11/2015 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 12/4/2015 | CHASE EPAY 151203 2439033628 GLENDA JOH | | (10,000.00) | Chase (Johnson) | | | |
| Wells Fargo | Cobblestone Centre | 12/7/2015 | CHASE EPAY 151204 2441444161 GLENDA JOH | | (11,718.45) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 12/15/2015 | DEPOSITED OR CASHED CHECK | 8591 | (653.35) | Glenda E. Johnson; POD Neldon | 12/15/2015 1 | | Glenda E. Johnson |
| | | | | | (611,139.62) | | | | |
| Wells Fargo | Cobblestone Centre | 1/7/2016 | CHASE EPAY 160106 2479000628 GLENDA JOH | | (6,291.65) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 1/14/2016 | DEPOSITED OR CASHED CHECK | 8728 | (1,085.75) | Glenda E. Johnson; POD Neldon | 1/8/2016 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 2/16/2016 | CHASE EPAY 160215 2524646530 GLENDA JOH | | (9,553.16) | Chase (Johnson) | | | |
| Wells Fargo | Cobblestone Centre | 2/18/2016 | DEPOSITED OR CASHED CHECK | 3642 | (459.00) | Glenda E. Johnson; Gefco | 2/18/2016 | Reimbursement for buying equipmen | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 2/18/2016 | DEPOSITED OR CASHED CHECK | 8808 | (2,048.55) | Glenda E. Johnson; Gefco | 2/17/2016 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 3/9/2016 | CHASE EPAY 160308 2551041472 GLENDA JOH | | (18,067.23) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 3/11/2016 | DEPOSITED OR CASHED CHECK | 8904 | (437.50) | Glenda E. Johnson; POD Neldon | 3/10/2016 | Glenda E Johnson | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 3/31/2016 | DEPOSITED OR CASHED CHECK | 8939 | (40,000.00) | Glenda E. Johnson; POD Neldon | 3/31/2016 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 4/7/2016 | CHASE EPAY 160406 2584321543 GLENDA JOH | | (7,837.68) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 4/19/2016 | DEPOSITED OR CASHED CHECK | 8990 | (721.47) | Glenda E. Johnson; POD Neldon | 4/15/2016 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 5/9/2016 | CHASE EPAY 160507 2620193751 GLENDA JOH | | (4,896.11) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 5/10/2016 | DEPOSITED OR CASHED CHECK | 9079 | (955.25) | Glenda E. Johnson; Gefco | 5/10/2016 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 6/8/2016 | DEPOSITED OR CASHED CHECK | 9172 | (2,461.58) | Glenda E. Johnson; POD Neldon | 5/31/2016 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 6/9/2016 | CHASE EPAY 160608 2657132122 GLENDA JOH | | (755.48) | Chase (Johnson) | | | |
| Wells Fargo | Cobblestone Centre | 7/8/2016 | CHASE EPAY 160707 2691404670 GLENDA JOH | | (10,521.34) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 7/13/2016 | DEPOSITED OR CASHED CHECK | 9248 | (1,006.50) | Glenda E. Johnson; POD Neldon | 6/30/2016 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 8/19/2016 | DEPOSITED OR CASHED CHECK | 9310 | (326.65) | Glenda E. Johnson; POD Neldon | 7/31/2016 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 8/19/2016 | ONLINE TRANSFER TO JOHNSON G REF | 1854419 | (8,000.00) | Glenda E. Johnson; POD Neldon | | | |
| Wells Fargo | Cobblestone Centre | 9/9/2016 | CHASE EPAY 160908 2766326653 GLENDA JOH | | (1,249.80) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 9/12/2016 | DEPOSITED OR CASHED CHECK | 9368 | (352.03) | Glenda E. Johnson; POD Neldon | 8/31/2016 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 10/5/2016 | DEPOSITED OR CASHED CHECK | 9420 | (1,719.10) | Glenda E. Johnson; POD Neldon | 9/30/2016 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 10/13/2016 | CHASE EPAY 161012 2807800326 GLENDA JOH | | (394.52) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 11/14/2016 | DEPOSITED OR CASHED CHECK | 9479 | (133.90) | Glenda E. Johnson; POD Neldon | 11/10/2016 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 11/14/2016 | CHASE EPAY 161110 2843665524 GLENDA JOH | | (2,381.67) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 11/28/2016 | ONLINE TRANSFER TO JOHNSON G REF | 1989564 | (7,630.00) | Glenda E. Johnson; POD Neldon | | | |
| Wells Fargo | RAPower-3 | 12/20/2016 | DEPOSITED OR CASHED CHECK | 9543 | (203.35) | Glenda E. Johnson; Gefco | 11/30/2016 1 | | Glenda E. Johnson |
| | | | | | (129,489.27) | | | | |

All Payments to Glenda Johnson - Including withdrawals w/ Glenda Signature w/o known destination

| Bank | Account Name | Posted | Description | Check/ Deposit # | Debit | Written | | | Signature |
|---|--------------------|------------|---|---------------------|-----------------------|-------------------------------|--|------|-------------------|
| | | | | | | Normalized Recipient | Check Date | Memo | |
| Wells Fargo | RAPower-3 | 1/3/2017 | ONLINE TRANSFER TO JOHNSON G REF #IB0343 | | (1,720.00) | Glenda E. Johnson; POD Neldon | | | |
| Wells Fargo | Cobblestone Centre | 1/6/2017 | CHASE EPAY 170105 2913061088 GLENDA JOH | | (327.38) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 1/24/2017 | DEPOSITED OR CASHED CHECK | 9617 | (2,315.80) | Glenda E. Johnson; POD Neldon | 1/20/2017 1 | | Glenda E. Johnson |
| Wells Fargo | Cobblestone Centre | 2/7/2017 | CHASE EPAY 170206 2953243562 Glenda Johnso | | (649.31) | Chase (Johnson) | | | |
| Wells Fargo | RAPower-3 | 2/21/2017 | DEPOSITED OR CASHED CHECK | 9676 | (4,207.41) | Glenda E. Johnson; Gefco | 1/31/2017 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 2/27/2017 | ONLINE TRANSFER TO JOHNSON G REF #IB0377 | | (20,000.00) | Glenda E. Johnson; POD Neldon | | | |
| Wells Fargo | RAPower-3 | 3/7/2017 | DEPOSITED OR CASHED CHECK | 9842 | (845.61) | Glenda E. Johnson; Gefco | 3/6/2017 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 4/10/2017 | DEPOSITED OR CASHED CHECK | 9896 | (1,485.15) | Glenda E. Johnson; POD Neldon | 4/5/2017 1 | | Glenda E. Johnson |
| Wells Fargo | IAS | 5/4/2017 | DEPOSITED OR CASHED CHECK | 1000 | (7,073.00) | Glenda E. Johnson; POD Neldon | 5/4/2017 Pd check to Peregrine Consulting & Ac | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 5/15/2017 | DEPOSITED OR CASHED CHECK | 9976 | (911.20) | Glenda E. Johnson; POD Neldon | 5/15/2017 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 6/20/2017 | DEPOSITED OR CASHED CHECK | 10045 | (621.41) | Glenda E. Johnson; POD Neldon | 5/31/2017 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 7/5/2017 | DEPOSITED OR CASHED CHECK | 10087 | (40.80) | Glenda E. Johnson; Gefco | 6/30/2017 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 8/17/2017 | DEPOSITED OR CASHED CHECK | 10153 | (708.32) | Glenda E. Johnson; Gefco | 7/31/2017 1 | | Glenda E. Johnson |
| Wells Fargo | RAPower-3 | 9/12/2017 | CASHED CHECK | 10181 | (8.00) | Glenda E. Johnson; Gefco | 8/31/2017 1 | | Glenda E. Johnson |
| American Fork | IAS | 10/18/2017 | CHECK #104 | 104 | (9,735.00) | Glenda E. Johnson; POD Neldon | 10/17/2017 reimbursement for paying (text not cl | | Glenda E. Johnson |
| American Fork | RAPower-3 | 10/18/2017 | CHECK #10277 | 10277 | (434.77) | Glenda E. Johnson; POD Neldon | 9/30/2017 1 | | Glenda E. Johnson |
| American Fork | Cobblestone Centre | 10/30/2017 | CHECK #4016 | 4016 | (7,497.19) | Glenda E. Johnson; POD Neldon | 10/27/2017 Reimbursement for wire transfer for i | | Glenda E. Johnson |
| American Fork | RAPower-3 | 11/13/2017 | CHECK #10322 | 10322 | (247.25) | Glenda E. Johnson; POD Neldon | 10/31/2017 1 | | Glenda E. Johnson |
| American Fork | RAPower-3 | 12/20/2017 | CHECK #10441 | 10441 | (2,698.20) | Glenda E. Johnson; POD Neldon | 12/14/2017 1 | | Glenda E. Johnson |
| | | | | | (61,525.80) | | | | |
| American Fork | RAPower-3 | 1/12/2018 | CHECK #10498 | 10498 | (513.80) | Glenda E. Johnson; POD Neldon | 12/31/2017 10498 | | Glenda E. Johnson |
| American Fork | RAPower-3 | 2/16/2018 | CHECK #10640 | 10640 | (1,085.70) | Glenda E. Johnson; POD Neldon | 2/13/2018 1 | | Glenda E. Johnson |
| American Fork | Cobblestone Centre | 3/9/2018 | CHECK #4112 | 4112 | (3,751.25) | Glenda E. Johnson; POD Neldon | 3/7/2017 Aerel Design INC - Invoice #1925 & 17 | | Glenda E. Johnson |
| American Fork | RAPower-3 | 3/22/2018 | CHECK #10703 | 10703 | (3.00) | Glenda E. Johnson; Gefco | 2/28/2018 1 | | Glenda E. Johnson |
| American Fork | RAPower-3 | 4/10/2018 | CHECK #10759 | 10759 | (104.64) | Glenda E. Johnson; POD Neldon | 3/31/2018 1 | | Glenda E. Johnson |
| American Fork | Cobblestone Centre | 5/4/2018 | CHECK | | (425.98) | Glenda E. Johnson; POD | Cash | | Glenda E. Johnson |
| American Fork | RAPower-3 | 5/14/2018 | CHECK #10845 | 10845 | (3,476.70) | Glenda E. Johnson; POD Neldon | 5/10/2018 1 | | Glenda E. Johnson |
| American Fork | IAS | 6/6/2018 | Transf to Glenda Savings consulting Confirmatic | | (120,000.00) | Glenda E. Johnson; POD | | | |
| American Fork | RAPower-3 | 6/12/2018 | CHECK #10923 | 10923 | (82.04) | Glenda E. Johnson; Gefco | 6/8/2018 1 | | Glenda E. Johnson |
| American Fork | Cobblestone Centre | 6/22/2018 | Transf to Glenda Savings Confirmation number | | (1,945,500.00) | Glenda E. Johnson; POD | | | |
| American Fork | Cobblestone Centre | 7/2/2018 | CHECK | | (17,000.00) | Glenda E. Johnson; Gefco | Cash | | Glenda E. Johnson |
| American Fork | Cobblestone Centre | 7/5/2018 | CHECK | | (15,000.00) | Glenda E. Johnson; Gefco | Cash | | Glenda E. Johnson |
| | | | | | (2,106,943.11) | | | | |
| Total From Receivership Entities | | | | | (5,050,572.07) | | | | |