

Date 1/31/17
Page 1
Primary Account
4687

INTERNATIONAL AUTOMATED SYSTEMS,
INCORPORATED
2800 W 4000 S
DELTA UT 84624

Mortgage rates are still low. Call to talk to a loan officer today.
Bank of American Fork is a division of People's Intermountain Bank.

-----Summary of Accounts-----		
Account Number	Account Title	Your Present Balance Is
4687	BizSmart Commercial	657,133.45
8011	Statement Savings	1,033.75

CHECKING ACCOUNT(S)

BizSmart Commercial			0
Account Number	4687	Statement Dates	1/01/17 thru 1/31/17
Previous Balance	657,133.45	Days in the Statement Period	31
Deposits/Credits	.00	Average Ledger Balance	657,133.45
Checks/Debits	.00	Average Collected Bal.	657,133.45
Other Fees	.00		
Interest Amount	.00		
Present Balance	657,133.45		

-----Daily Balance Summary-----	
Date	Balance
1/01	657,133.45

SAVINGS ACCOUNT(S)

Statement Savings			
Account Number	8011	Statement Dates	1/01/17 thru 1/31/17
Beginning Balance	1,033.75	Days in the Statement Period	31
Deposits/Credits	.00	Average Ledger Balance	1,033.75
Checks/Debits	.00	Average Collected Bal.	1,033.75
Other Fees	.00	Interest Earned	.08
Interest Amount	.00	Annual Percentage Yield Earned	0.09%
Present Balance	1,033.75		



Date 12/30/16

Page 1

Primary Account

687

INTERNATIONAL AUTOMATED SYSTEMS,
INCORPORATED
2800 W 4000 S
DELTA UT 84624

Mortgage rates are still low. Call to talk to a loan officer today.

Bank of American Fork is a division of People's Intermountain Bank.

-----Summary of Accounts-----		
Account Number	Account Title	Your Present Balance Is
4687	BizSmart Commercial	657,133.45
8011	Statement Savings	1,033.75

CHECKING ACCOUNT(S)

BizSmart Commercial			1
Account Number	4687	Statement Dates	12/01/16 thru 12/31/16
Previous Balance	663,274.72	Days in the Statement Period	31
Deposits/Credits	.00	Average Ledger Balance	660,461.76
3 Checks/Debits	6,141.27	Average Collected Bal.	660,461.76
Other Fees	.00		
Interest Amount	.00		
Present Balance	657,133.45		

-----Other Decreases to Checking-----		
Date	Description	Amount
12/29	Wire Transfer Fee	15.00-
12/29	Wire Transfer Debit	3,000.00-
	PINAKI & ASSOCIATES LLC	
	WELLS FARGO NA	
	SAN FRANCISCO CA	
	REFERENCE: INVOICE 11-2016	
	20161229MMQFMPCD000016	
	20161229I1B7032R013051	
	12291247FT03	

Date 12/30/16

Page 2

Primary Account

687

BizSmart Commercial

687 (Continued)

-----Regular Checks-----		
Date	Check No	Amount
12/07	1154	3,126.27

-----Daily Balance Summary-----					
Date	Balance	Date	Balance	Date	Balance
12/01	663,274.72	12/07	660,148.45	12/29	657,133.45

SAVINGS ACCOUNT(S)

Privacy Notice-Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.bankaf.com/privacy or we will mail you a free copy upon request if you call us at 800-815-2265.

Statement Savings			
Account Number	8011	Statement Dates	12/01/16 thru 12/31/16
Beginning Balance	1,033.51	Days in the Statement Period	31
Deposits/Credits	.00	Average Ledger Balance	1,033.51
Checks/Debits	.00	Average Collected Bal.	1,033.51
Other Fees	.00	Interest Earned	.08
Interest Amount	.24	Annual Percentage Yield Earned	0.09%
Present Balance	1,033.75	2016 Interest Paid	.98

-----Transactions-----		
Date	Description	Amount
12/31	Interest Deposit	.24
		Balance 1,033.75

Date 11/30/16Page 1

Primary Account#4687

INTERNATIONAL AUTOMATED
SYSTEMS, INCORPORATED
2800 W 4000 S
DELTA UT 84624

Mortgage rates are still low. Call to talk to a loan officer today.

Bank of American Fork is a division of People's Intermountain Bank.

-----Summary of Accounts-----		
Account Number	Account Title	Your Present Balance Is
#4687	BizSmart Commercial	663,274.72
#8011	Statement Savings	1,033.51

CHECKING ACCOUNT(S)

BizSmart Commercial		3
Account Number	#4687	Statement Dates 11/01/16 thru 11/30/16
Previous Balance	670,995.85	Days in the Statement Period 30
Deposits/Credits	.00	Average Ledger Balance 668,868.76
3 Checks/Debits	7,721.13	Average Collected Bal. 668,868.76
Other Fees	.00	
Interest Amount	.00	
Present Balance	663,274.72	

-----Regular Checks-----					
Date	Check No	Amount	Date	Check No	Amount
11/08	1151	2,412.36	11/28	1155*	1,509.82
11/30	1152	3,798.95			

-----Daily Balance Summary-----			
Date	Balance	Date	Balance
11/01	670,995.85	11/28	667,073.67
11/08	668,583.49	11/30	663,274.72

* * * * *

SAVINGS ACCOUNT(S)

Date 11/30/16Page 2

Primary Account# 4687

Statement Savings			
Account Number	8011	Statement Dates 11/01/16 thru 11/30/16	
Beginning Balance	1,033.51	Days in the Statement Period	30
Deposits/Credits	.00	Average Ledger Balance	1,033.51
Checks/Debits	.00	Average Collected Bal.	1,033.51
Other Fees	.00	Interest Earned	.08
Interest Amount	.00	Annual Percentage Yield Earned	0.09%
Present Balance	1,033.51	2016 Interest Paid	.74

Date 10/31/16

Page 1

Primary Account

4687

INTERNATIONAL AUTOMATED
SYSTEMS, INCORPORATED
2800 W 4000 S
DELTA UT 84624

Mortgage rates are still low. Call to talk to a loan officer today.

Bank of American Fork is a division of People's Intermountain Bank.

-----Summary of Accounts-----		
Account Number	Account Title	Your Present Balance Is
4687	BizSmart Commercial	670,995.85
8011	Statement Savings	1,033.51

CHECKING ACCOUNT(S)			
BizSmart Commercial			1
Account Number	4687	Statement Dates	10/03/16 thru 10/31/16
Previous Balance	672,023.52	Days in the Statement Period	29
Deposits/Credits	.00	Average Ledger Balance	670,995.85
1 Checks/Debits	1,027.67	Average Collected Bal.	670,995.85
Other Fees	.00		
Interest Amount	.00		
Present Balance	670,995.85		

-----Regular Checks-----		
Date	Check No	Amount
10/03	1150	1,027.67

-----Daily Balance Summary-----	
Date	Balance
10/03	670,995.85

SAVINGS ACCOUNT(S)

Date 10/31/16Page 2

Primary Account# 4687

Statement Savings			
Account Number	0011	Statement Dates 10/03/16 thru 10/31/16	
Beginning Balance	1,033.51	Days in the Statement Period	29
Deposits/Credits	.00	Average Ledger Balance	1,033.51
Checks/Debits	.00	Average Collected Bal.	1,033.51
Other Fees	.00	Interest Earned	.08
Interest Amount	.00	Annual Percentage Yield Earned	0.10%
Present Balance	1,033.51	2016 Interest Paid	.74

Date 9/30/16
Page 1
Primary Account
4687

INTERNATIONAL AUTOMATED
SYSTEMS, INCORPORATED
2800 W 4000 S
DELTA UT 84624

Notice regarding same-day ACH: Effective 9/23/16, certain credit entries sent through the Automated Clearinghouse to your accounts here may be made available at the end of our processing day, rather than the following day.

-----Summary of Accounts-----			
Account Number	Account Title	Your Present Balance Is	
4687	BizSmart Commercial	672,023.52	
8011	Statement Savings	1,033.51	

CHECKING ACCOUNT(S)

BizSmart Commercial		1	
Account Number	4687	Statement Dates	9/01/16 thru 10/02/16
Previous Balance	673,360.92	Days in the Statement Period	32
Deposits/Credits	.00	Average Ledger Balance	672,274.28
1 Checks/Debits	1,337.40	Average Collected Bal.	672,274.28
Other Fees	.00		
Interest Amount	.00		
Present Balance	672,023.52		

-----Regular Checks-----		
Date	Check No	Amount
9/07	1149	1,337.40

-----Daily Balance Summary-----			
Date	Balance	Date	Balance
9/01	673,360.92	9/07	672,023.52

SAVINGS ACCOUNT(S)



Date 9/30/16Page 2

Primary Account# 4687

Statement Savings

Account Number 8011Statement Dates 9/01/16 thru 10/02/16

Beginning Balance 1,033.26Days in the Statement Period 32

Deposits/Credits .00Average Ledger Balance 1,033.26

Checks/Debits .00Average Collected Bal. 1,033.26

Other Fees .00Interest Earned .09

Interest Amount .25Annual Percentage Yield Earned 0.10%

Present Balance 1,033.512016 Interest Paid .74

-----Transactions-----		
Date	Description	Amount
10/02	Interest Deposit	.25
		Balance 1,033.51

Date 8/31/16Page 1

Primary Account# 4687

INTERNATIONAL AUTOMATED
SYSTEMS, INCORPORATED
2800 W 4000 S
DELTA UT 84624

Mortgage rates are still low. Call to talk to a loan officer today.

Bank of American Fork is a division of People's Intermountain Bank.

-----Summary of Accounts-----		
Account Number	Account Title	Your Present Balance Is
4687	BizSmart Commercial	673,360.92
8011	Statement Savings	1,033.26

CHECKING ACCOUNT(S)

BizSmart Commercial		3
Account Number	4687	Statement Dates 8/01/16 thru 8/31/16
Previous Balance	692,955.68	Days in the Statement Period 31
Deposits/Credits	.00	Average Ledger Balance 687,815.33
3 Checks/Debits	19,594.76	Average Collected Bal. 687,815.33
Other Fees	.00	
Interest Amount	.00	
Present Balance	673,360.92	

-----Regular Checks-----					
Date	Check No	Amount	Date	Check No	Amount
8/26	1142	2,062.65	8/26	1147	15,860.82
8/01	1146*	1,671.29			

-----Daily Balance Summary-----			
Date	Balance	Date	Balance
8/01	691,284.39	8/26	673,360.92

* ~ *

SAVINGS ACCOUNT(S)

Date 8/31/16 Page 2
Primary Account  4687

Statement Savings			
Account Number	 8011	Statement Dates	8/01/16 thru 8/31/16
Beginning Balance	1,033.26	Days in the Statement Period	31
Deposits/Credits	.00	Average Ledger Balance	1,033.26
Checks/Debits	.00	Average Collected Bal.	1,033.26
Other Fees	.00	Interest Earned	.08
Interest Amount	.00	Annual Percentage Yield Earned	0.09%
Present Balance	1,033.26	2016 Interest Paid	.49

Date 7/29/16

Page 1

Primary Account

4687

INTERNATIONAL AUTOMATED
SYSTEMS, INCORPORATED
2800 W 4000 S
DELTA UT 84624

Effective 7/6/16, the name of the "paid-item fee" will change to "overdraft fee". The amount of the fee and when it is imposed are not changing.
Bank of American Fork is a division of People's Intermountain Bank.

-----Summary of Accounts-----			
Account Number	Account Title	Your Present Balance Is	
4687	BizSmart Commercial	692,955.68	
8011	Statement Savings	1,033.26	

CHECKING ACCOUNT(S)

BizSmart Commercial		5
Account Number	4687	Statement Dates 7/01/16 thru 7/31/16
Previous Balance	699,291.88	Days in the Statement Period 31
Deposits/Credits	.00	Average Ledger Balance 693,282.67
5 Checks/Debits	6,336.20	Average Collected Bal. 693,282.67
Other Fees	.00	
Interest Amount	.00	
Present Balance	692,955.68	

-----Regular Checks-----					
Date	Check No	Amount	Date	Check No	Amount
7/01	1140	4,083.40	7/05	1144	755.00
7/07	1141	562.80	7/05	1145	485.00
7/05	1143*	450.00			

-----Daily Balance Summary-----					
Date	Balance	Date	Balance	Date	Balance
7/01	695,208.48	7/05	693,518.48	7/07	692,955.68

SAVINGS ACCOUNT(S)

Date 7/29/16 Page 2
Primary Account 4687

Statement Savings			
Account Number	 8011	Statement Dates	7/01/16 thru 7/31/16
Beginning Balance	1,033.26	Days in the Statement Period	31
Deposits/Credits	.00	Average Ledger Balance	1,033.26
Checks/Debits	.00	Average Collected Bal.	1,033.26
Other Fees	.00	Interest Earned	.08
Interest Amount	.00	Annual Percentage Yield Earned	0.09%
Present Balance	1,033.26	2016 Interest Paid	.49

Date 6/30/16 Page 1
Primary Account  4687

INTERNATIONAL AUTOMATED
SYSTEMS, INCORPORATED
PO BOX 608
AMERICAN FORK UT 84003-0608

Starting 6/8/16, our debit-card fraud monitoring center will try to contact you by auto-dialer, email or text message to alert you to suspicious debit-card activity. Bank of American Fork is a division of People's Intermountain Bank.

-----Summary of Accounts-----

Account Number	Account Title	Your Present Balance Is
 4687	BizSmart Commercial	699,291.88
 8011	Statement Savings	1,033.26

CHECKING ACCOUNT(S)

BizSmart Commercial			0
Account Number	 4687	Statement Dates	6/01/16 thru 6/30/16
Previous Balance	699,744.67	Days in the Statement Period	30
Deposits/Credits	.00	Average Ledger Balance	699,488.08
3 Checks/Debits	452.79	Average Collected Bal.	699,488.08
Other Fees	.00		
Interest Amount	.00		
Present Balance	699,291.88		

-----Other Decreases to Checking-----

Date	Description	Amount
6/14	AFLAC INSURANCE	150.93-
	2580663085 EJ802236232	
6/14	AFLAC INSURANCE	150.93-
	2580663085 EJ802655324	
6/14	AFLAC INSURANCE	150.93-
	2580663085 EJ802791838	

-----Daily Balance Summary-----

Date	Balance	Date	Balance
6/01	699,744.67	6/14	699,291.88

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SAVINGS ACCOUNT(S)

Date 6/30/16Page 2

Primary Account# 4687

Statement Savings			
Account Number	8011	Statement Dates	6/01/16 thru 6/30/16
Beginning Balance	1,033.01	Days in the Statement Period	30
Deposits/Credits	.00	Average Ledger Balance	1,033.01
Checks/Debits	.00	Average Collected Bal.	1,033.01
Other Fees	.00	Interest Earned	.08
Interest Amount	.25	Annual Percentage Yield Earned	0.09%
Present Balance	1,033.26	2016 Interest Paid	.49

-----Transactions-----

Date	Description	Amount	Balance
6/30	Interest Deposit	.25	1,033.26

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1140

6/21/2016

PAY TO THE ORDER OF Randy Johnson \$ **4,083.40

Four Thousand Eighty-Three and 40/100 DOLLARS

Randy Johnson

MEMO:

001140 687

Check: 1140 Amount: \$4,083.40 Date: 7/1/2016 HIN # 600510011092191

SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS

Remote Deposit
Trans #5192
Trans Date: 6/29/2016
DIN: 602500000637396

6/29/2016 REMOTE DEPOSIT
DO NOT SIGN, WRITE, STAMP, OR SIGNATURE THIS LINE

Original Document

DO NOT SIGN, WRITE, STAMP, OR SIGNATURE THIS LINE

6/29/2016 REMOTE DEPOSIT
DO NOT SIGN, WRITE, STAMP, OR SIGNATURE THIS LINE

Check: 1140 Amount: \$4,083.40 Date: 7/1/2016 HIN # 600510011092191

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1145

6/14/2016

PAY TO THE ORDER OF Energizing Concepts \$ **485.00

Four Hundred Eighty-Five and 00/100 DOLLARS

Energizing Concepts
1492 E 680 N
Spanish Fork, Utah
84660

MEMO:

001145 485

Check: 1145 Amount: \$485.00 Date: 7/5/2016 HIN # 600510011092706

SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS

Original Document

DO NOT SIGN, WRITE, STAMP, OR SIGNATURE THIS LINE

7/5/2016 REMOTE DEPOSIT
DO NOT SIGN, WRITE, STAMP, OR SIGNATURE THIS LINE

Check: 1145 Amount: \$485.00 Date: 7/5/2016 HIN # 600510011092706

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1144

6/21/2016

PAY TO THE ORDER OF Richard P. Reid CPA \$ **755.00

Seven Hundred Fifty-Five and 00/100 DOLLARS

2230 N University Pkwy
Suite 9D
Provo, Utah 84604

MEMO:

001144 755

Check: 1144 Amount: \$755.00 Date: 7/5/2016 HIN # 600510011094988

SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS

Original Document

DO NOT SIGN, WRITE, STAMP, OR SIGNATURE THIS LINE

7/5/2016 REMOTE DEPOSIT
DO NOT SIGN, WRITE, STAMP, OR SIGNATURE THIS LINE

Check: 1144 Amount: \$755.00 Date: 7/5/2016 HIN # 600510011094988

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1143

6/21/2016

PAY TO THE ORDER OF OTC Stock Transfer, Inc. \$ **450.00

Four Hundred Fifty and 00/100 DOLLARS

OTC Stock Transfer, Inc.
6364 South Highland Drive
Suite 201
Salt Lake City, UT 84121

MEMO: apr may 2016

001143 450

Check: 1143 Amount: \$450.00 Date: 7/5/2016 HIN # 600510011096833

SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS

Original Document

DO NOT SIGN, WRITE, STAMP, OR SIGNATURE THIS LINE

7/5/2016 REMOTE DEPOSIT
DO NOT SIGN, WRITE, STAMP, OR SIGNATURE THIS LINE

Check: 1143 Amount: \$450.00 Date: 7/5/2016 HIN # 600510011096833

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1141

6/21/2016

PAY TO THE ORDER OF Curtis Snow \$ **562.80

Five Hundred Sixty-Two and 80/100 DOLLARS

Curtis Snow

MEMO:

1*001141* 4687*

Check: 1141 Amount: \$562.80 Date: 7/7/2016 HIN # 600510011110829

SECURITY FEATURES LISTED BELOW

DO NOT SIGN, WRITE, STAMP, OR OTHERWISE MARK BELOW THIS LINE FOR REMOTE DEPOSIT OR MICR USE ONLY

APCU 062010783416675 450129 0000004 BR129-T03 20160706

ENDORSE HERE:

1141

Check: 1141 Amount: \$562.80 Date: 7/7/2016 HIN # 600510011110829

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1146

7/27/2016

PAY TO THE ORDER OF Randy Johnson \$*1,671.29

One Thousand Six Hundred Seventy-One and 29/100 DOLLARS

Randy Johnson

MEMO:

1*001146* 4687*

Check: 1146 Amount: \$1,671.29 Date: 8/1/2016 HIN # 600510011206980

SECURITY FEATURES LISTED BELOW EXCEPT REMOTE DEPOSIT STANDARDS

DO NOT SIGN, WRITE, STAMP, OR OTHERWISE MARK BELOW THIS LINE FOR REMOTE DEPOSIT OR MICR USE ONLY

Remote Deposit
Trans #1847
Trans Date: 7/29/2016
DIN: 605500000011605

ENDORSE HERE:

1146

Check: 1146 Amount: \$1,671.29 Date: 8/1/2016 HIN # 600510011206980

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1142

8/21/2016

PAY TO THE ORDER OF La Grand Johnson \$**2,062.65

Two Thousand Sixty-Two and 65/100 DOLLARS

La Grand Johnson
1309 N 550 W
Pleasant Grove, Ut 84062

MEMO:

1*001142* 4687*

Check: 1142 Amount: \$2,062.65 Date: 8/26/2016 HIN # 600510011312185

SECURITY FEATURES LISTED BELOW

DO NOT SIGN, WRITE, STAMP, OR OTHERWISE MARK BELOW THIS LINE FOR REMOTE DEPOSIT OR MICR USE ONLY

APCU 09 0963202155706774 20160825 450043 0000009 BR043-T02 20160825

ENDORSE HERE:

1142

Check: 1142 Amount: \$2,062.65 Date: 8/26/2016 HIN # 600510011312185

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1147

7/29/2016

PAY TO THE ORDER OF La Grand Johnson \$*15,860.82

Fifteen Thousand Eight Hundred Sixty and 82/100 DOLLARS

La Grand Johnson
1309 N 550 W
Pleasant Grove, Ut 84062

MEMO:

1*001147* 4687*

Check: 1147 Amount: \$15,860.82 Date: 8/26/2016 HIN # 600510011312186

SECURITY FEATURES LISTED BELOW

DO NOT SIGN, WRITE, STAMP, OR OTHERWISE MARK BELOW THIS LINE FOR REMOTE DEPOSIT OR MICR USE ONLY

APCU 09 0963202155706774 20160825 450043 0000009 BR043-T02 20160825

ENDORSE HERE:

1147

Check: 1147 Amount: \$15,860.82 Date: 8/26/2016 HIN # 600510011312186

SECURITY FEATURES LISTED BELOW EXCEED INDUSTRY STANDARDS
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THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1150

8/31/2016

PAY TO THE
ORDER OF

La Grand Johnson

\$ 1,027.67

One Thousand Twenty-Seven and 67/100

La Grand Johnson
1309 N 650 W
Pleasant Grove, Ut 84062

MEMO:

1001150

667

[illegible]

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES *SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1151

9/30/2016

PAY TO THE ORDER OF La Grand Johnson \$ **2,412.36

Two Thousand Four Hundred Twelve and 35/100 ***** DOLLARS

La Grand Johnson
1309 N 550 W
Pleasant Grove, Ut 84062

MEMO:

1151 687

[Handwritten signature]

RECEIVED
JANUARY 1967

THE UNIVERSITY OF CHICAGO LIBRARY

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INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1155

11/23/2016

PAY TO THE ORDER OF Ready Johnson \$ 1,509.82

Fifteen Hundred + Nine Dollars + 82/100 ————— DOLLARS

NEAR SECURITY MARKING

AUTHORIZED SIGNATURE

⑆001155⑆ [REDACTED] ⑆687⑆

FOR DEPOSIT ONLY
Payee Within Named Payee
00000
Mainville Bank Credit Union - UL
EL/26/2016

DO NOT SIGN HERE

Remote Deposit
Trans #4384
Trans Date: 11/25/2016
DIN: 61740000091732

SECURITY PIN/HOTLINE BELOW BEGINS MOBILE SIMULATOR

Security Pin: [Redacted]
Hotline: [Redacted]

[Redacted Box]

© 2016 Mainville Bank Credit Union

BANKOFAMERICANFORK-002673

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1152

10/31/2016

PAY TO THE ORDER OF: Millard county Treasurer \$ **3,798.95

Three Thousand Seven Hundred Ninety-Eight and 95/100 ***** DOLLARS

Millard county Treasurer
50 S. Main Street
Fillmore, Ut 84631-5504

MEMO: *[Signature]*

⑈001152⑈ ⑈687⑈

Check: 1152 Amount: \$3,798.95 Date: 11/30/2016 HIN # 600510011696615

ENDORSE HERE

PAY TO THE ORDER OF
ZACHRY BANK
DELTA, UTAH 84604

FOR DEPOSIT ONLY
DELTA TREASURER

DO NOT SIGN / WRITE / STAMP
ON THIS LINE

LOW THIS LINE

⑈001152⑈ ⑈687⑈

Check: 1152 Amount: \$3,798.95 Date: 11/30/2016 HIN # 600510011696615

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1154

11/28/2016

PAY TO THE ORDER OF: Howard County Tax Office \$ **3,126.27

Three Thousand One Hundred Twenty-Six and 27/100 ***** DOLLARS

Howard County Tax Office
Tiffany Sayles Fernandez Tac
PO Box 1111
315 South Main
Big Springs, TX 79721-1111

MEMO: ID #R000046407-Geoid #51436000100-Xrefid #4640

⑈001154⑈ ⑈687⑈

Check: 1154 Amount: \$3,126.27 Date: 12/7/2016 HIN # 600510011724498

ENDORSE HERE

PROSPERITY BANK
74230000572360 12062016

DO NOT SIGN / WRITE / STAMP
ON THIS LINE

LOW THIS LINE

⑈001154⑈ ⑈687⑈

Check: 1154 Amount: \$3,126.27 Date: 12/7/2016 HIN # 600510011724498

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

INTERNATIONAL AUTOMATED SYSTEMS INC
55 N MERCHANT ST, #608
AMERICAN FORK, UTAH 84003

BANK OF AMERICAN FORK
AMERICAN FORK, UTAH 84003
(800) 815-BANK (2265)

1153

1/25/17

PAY TO THE ORDER OF: *Shay Koening* \$ 650.00

Six hundred fifty ***** DOLLARS

MEMO: Property payment

⑈001153⑈ ⑈687⑈

Check: 1153 Amount: \$650.00 Date: 2/2/2017 HIN # 600510011939885

ENDORSE HERE

PROSPERITY BANK
74230001025790 02012017

DO NOT SIGN / WRITE / STAMP
ON THIS LINE

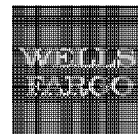
LOW THIS LINE

⑈001153⑈ ⑈687⑈

Check: 1153 Amount: \$650.00 Date: 2/2/2017 HIN # 600510011939885

Wells Fargo Combined Statement of Accounts

Primary account number: [REDACTED] 4501 ■ July 1, 2016 - July 31, 2016 ■ Page 1 of 7



RAPOWER-3 LLC
2800 W 4000 S
DELTA UT 84624

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

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

The plans you establish today will shape your business far into the future. The heart of the planning process is your business plan. Take the time now to build a strong foundation. Find out more at wellsfargoworks.com/plan.

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.

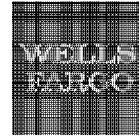
Business Online Banking	☒
Online Statements	☒
Business Bill Pay	☐
Business Spending Report	☒
Overdraft Protection	☐

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	1,752,053.63	1,760,817.08
Business Market Rate Savings	5	[REDACTED] 0409	6,456.53	6,606.81
Total deposit accounts			\$1,758,510.16	\$1,767,423.89

Primary account number: [REDACTED] 4501 ■ July 1, 2016 - July 31, 2016 ■ Page 2 of 7



Gold Business Services Package

Activity summary

Beginning balance on 7/1	\$1,752,053.63
Deposits/Credits	267,801.00
Withdrawals/Debits	- 259,037.55
Ending balance on 7/31	\$1,760,817.08
Average ledger balance this period	\$1,704,700.43

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

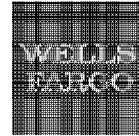
Routing Number (RTN): 121000248

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
7/1		Recurring Transfer to Rapower-3 LLC Business Market Rate Savings Ref #Opegh6Qqpp xxxxxx0409		150.00	
7/1	9180	Check		113.40	1,751,790.23
7/5		Online Transfer to Cobblestone Centre Ref #lbeqh7\$dk5 Business Checking Expenses		100,000.00	
7/5	9181	Check		98.50	
7/5	9201	Check		172.70	1,651,519.03
7/6	8965	Deposited OR Cashed Check		30.00	
7/6	9096	Deposited OR Cashed Check		2,079.00	1,649,410.03
7/8	9147	Check		2.00	
7/8	9189	Check		946.00	1,648,463.03
7/12		Deposit	6,280.00		
7/12		Deposit	35,461.00		1,690,204.03
7/13	9248	Deposited OR Cashed Check		1,006.50	1,689,197.53
7/14		Deposit	10,116.00		
7/14		Deposit	111,939.00		1,811,252.53
7/15	9259	Deposited OR Cashed Check		1,194.10	
7/15	9274	Deposited OR Cashed Check		7,305.90	
7/15	9220	Deposited OR Cashed Check		80.00	
7/15	9256	Deposited OR Cashed Check		803.00	
7/15	9279	Check		13,228.46	
7/15	9145	Check		567.00	
7/15	9222	Check		800.00	1,787,274.07
7/18	9219	Deposited OR Cashed Check		756.00	
7/18		Online Transfer to Cobblestone Centre Ref #lbeqymfzcl Business Checking Expenses		100,000.00	
7/18	9242	Deposited OR Cashed Check		75.60	
7/18	9216	Deposited OR Cashed Check		3,335.10	
7/18	9250	Check		28.85	
7/18	9244	Check		33.35	
7/18	9264	Check		49.45	
7/18	9255	Check		539.05	
7/18	9258	Check		259.45	
7/18	9266	Check		283.50	
7/18	9239	Check		1,958.11	
7/18	9236	Check		28.85	
7/18	9229	Check		210.00	
7/18	9257	Check		812.95	

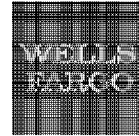
Primary account number: [REDACTED] 4501 ■ July 1, 2016 - July 31, 2016 ■ Page 3 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/18	9231	Check		20.20	
7/18	9251	Check		2.00	
7/18	9247	Check		28.35	
7/18	9225	Check		333.51	1,678,519.75
7/19		Deposit	8,865.00		
7/19	9278	Deposited OR Cashed Check		4,900.00	
7/19	9270	Check		2,362.50	
7/19	9249	Check		94.50	
7/19	9276	Check		687.50	
7/19	9217	Check		20.20	
7/19	9254	Check		383.96	
7/19	9227	Check		200.00	
7/19	9251	Check		215.20	
7/19	9275	Check		359.10	
7/19	9295	Check		3,591.00	1,674,570.79
7/20	9223	Check		135.70	
7/20	9241	Check		2,210.00	
7/20	9230	Check		28.35	
7/20	9263	Check		75.60	
7/20	9232	Check		472.50	1,671,848.64
7/21	9228	Check		459.05	
7/21	9246	Check		1,948.90	
7/21	9237	Check		3.00	1,669,237.69
7/22	9245	Check		539.05	
7/22	9234	Check		1,701.00	1,666,997.64
7/25	9262	Check		472.50	1,666,525.14
7/26	9215	Check		20.20	1,666,504.94
7/27		Deposit	49,940.00		
7/27	9214	Deposited OR Cashed Check		363.96	
7/27	9213	Check		363.96	1,715,717.02
7/29		Deposit	45,200.00		
7/29		Payson City Corp Cust Pmts 9407505 Johnson, Glenda & Neld		19.94	
7/29	9221	Check		80.00	1,760,817.08
Ending balance on 7/31					1,760,817.08
Totals			\$267,801.00	\$259,037.55	

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
8965	7/6	30.00	9220	7/15	80.00	9239	7/18	1,958.11
9096 *	7/6	2,079.00	9221	7/29	80.00	9241 *	7/20	2,210.00
9145 *	7/15	567.00	9222	7/15	800.00	9242	7/18	75.60
9147 *	7/8	2.00	9223	7/20	135.70	9244 *	7/18	33.35
9180 *	7/1	113.40	9225 *	7/18	333.51	9245	7/22	539.05
9181	7/5	96.50	9227 *	7/19	200.00	9246	7/21	1,948.90
9189 *	7/8	945.00	9228	7/21	459.05	9247	7/18	28.35
9201 *	7/5	172.70	9229	7/18	210.00	9248	7/13	1,008.50
9213 *	7/27	363.96	9230	7/20	28.35	9249	7/19	94.50
9214	7/27	363.96	9231	7/18	20.20	9250	7/18	28.85
9215	7/26	20.20	9232	7/20	472.50	9251	7/19	215.20
9216	7/18	3,335.10	9234 *	7/22	1,701.00	9254 *	7/19	383.96
9217	7/19	20.20	9237 *	7/21	3.00	9255	7/18	539.05
9219 *	7/18	756.00	9238	7/18	28.85	9256	7/15	803.00

Primary account number: [REDACTED] 4501 ■ July 1, 2016 - July 31, 2016 ■ Page 4 of 7**Summary of checks written (continued)**

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
9257	7/18	812.95	9263	7/20	75.60	9274 *	7/15	7,305.90
9258	7/18	259.45	9264	7/18	49.45	9275	7/19	359.10
9259	7/15	1,194.10	9265	7/19	3,591.00	9276	7/19	687.50
9261 *	7/18	2.00	9266	7/18	283.50	9278 *	7/19	4,900.00
9262	7/25	472.50	9270 *	7/19	2,382.50	9279	7/15	13,228.48

* 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/feesfaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2016 - 07/31/2016	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		
• Average ledger balance	\$7,500.00	\$1,704,700.00 ☒
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
• Total automatic transfers to an eligible Wells Fargo business savings account	\$25.00	\$150.00 ☒
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 ☐
• Combined balances in linked accounts, which may include	\$10,000.00	☒
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine [®] line of credit, Wells Fargo Small Business Advantage [®] line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan [®] term loan		
- Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan [™] , Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage [®] loan, Equipment Express [®] loan, and Equipment Express [®] Single Event loan		
2) Complete the package requirements		
• Have qualifying linked accounts or services in separate categories*	3	☒

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

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.

Transactions occurring after the last business day of the month will be included in your next fee period.

c2/c2

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	118	200	0	0.50	0.00
Total service charges					\$0.00

Primary account number: [REDACTED] 4501 ■ July 1, 2016 - July 31, 2016 ■ Page 5 of 7



Business Market Rate Savings

Activity summary

Beginning balance on 7/1	\$6,456.53
Deposits/Credits	150.28
Withdrawals/Debits	- 0.00
Ending balance on 7/31	\$6,606.81
Average ledger balance this period	\$6,606.53

Account number: [REDACTED] 0409

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

Interest summary

Interest paid this statement	\$0.28
Average collected balance	\$6,606.53
Annual percentage yield earned	0.05%
Interest earned this statement period	\$0.28
Interest paid this year	\$1.79

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/1	Recurring Transfer From Rapower-3 LLC Business Checking Ref #Opegh6Qqpp xxxxxx4501	150.00		6,606.53
7/29	Interest Payment	0.28		6,606.81
Ending balance on 7/31				6,606.81
Totals		\$150.28	\$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

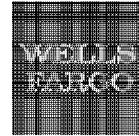
For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2016 - 07/31/2016	Standard monthly service fee \$6.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average collected balance	\$500.00	\$6,607.00 ☒
· Total automatic transfers from an eligible Wells Fargo business checking account	\$25.00	\$150.00 ☒

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

YCN/C

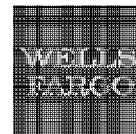
Primary account number: [REDACTED] 4501 ■ July 1, 2016 - July 31, 2016 ■ Page 6 of 7



Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Total service charges					\$0.00

Primary account number: [REDACTED] 4501 ■ July 1, 2016 - July 31, 2016 ■ Page 7 of 7



General statement policies for Wells Fargo Bank

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance
shown on your statement \$

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

\$	_____
\$	_____
\$	_____
+	\$ _____
..... TOTAL \$ _____	

CALCULATE THE SUBTOTAL

(Add Parts A and B)

TOTAL \$

SUBTRACT

c. The total outstanding checks and withdrawals from the chart above - \$

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)

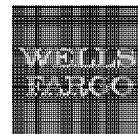
This amount should be the same as the current balance shown in your check register

27

[illegible]

Wells Fargo Combined Statement of Accounts

Primary account number: [REDACTED] 4501 ■ January 1, 2017 - January 31, 2017 ■ Page 1 of 8



RAPOWER-3 LLC
2800 W 4000 S
DELTA UT 84624

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

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

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

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.

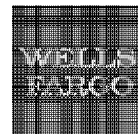
Business Online Banking	☒
Online Statements	☒
Business Bill Pay	☐
Business Spending Report	☒
Overdraft Protection	☐

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	1,224,617.02	1,202,990.49
Business Market Rate Savings	6	[REDACTED] 0409	7,358.29	5,788.54
Total deposit accounts			\$1,231,975.31	\$1,208,779.03

Primary account number: [REDACTED] 4501 ■ January 1, 2017 - January 31, 2017 ■ Page 2 of 8



Gold Business Services Package

Activity summary

Beginning balance on 1/1	\$1,224,617.02
Deposits/Credits	435,513.00
Withdrawals/Debits	- 457,139.53
Ending balance on 1/31	\$1,202,990.49

Average ledger balance this period \$1,259,410.84

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

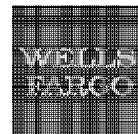
Overdraft Protection

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.

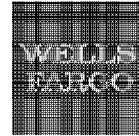
Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/3		Recurring Transfer to Rapower-3 LLC Business Market Rate Savings Ref #Ope8Qwf78Q xxxxxx0409		150.00	
1/3	6310	Deposited OR Cashed Check		189.00	
1/3		Online Transfer to Cobblestone Centre Ref #lbejz5C5 Business Checking Expenses		100,000.00	
1/3	9564	Check		52.50	
1/3	9577	Check		108,128.37	
1/3	9530	Check		4.20	
1/3	9567	Check		200.00	
1/3	9458	Check		200.00	1,015,692.95
1/5	9566	Check		124.95	1,015,568.00
1/6	9579	Check		300.00	1,015,268.00
1/9		Deposit	129,850.00		
1/9		Deposit	72,475.00		
1/9		Deposit	81,740.00		
1/9	9578	Deposited OR Cashed Check		2,900.00	
1/9	9547	Check		21.00	1,206,412.00
1/11		Cashed/Deposited Item Retn Unpaid Fee		12.00	
1/11		Deposited Item Retn Unpaid - Paper 170111		1,890.00	
1/11	9550	Check		106.70	1,204,403.30
1/12		Deposit	49,250.00		
1/12		Deposit	23,170.00		
1/12		Deposit	17,930.00		
1/12		Cashed/Deposited Item Retn Unpaid Fee		12.00	
1/12		Deposited Item Retn Unpaid - Paper 170112		3,250.00	1,361,491.30
1/17		Deposit	12,815.00		
1/17	9524	Check		2.10	1,394,304.20
1/18		Deposit	24,830.00		
1/18	9549	Check		17.00	
1/18	9556	Check		1.05	
1/18	9526	Check		11.55	
1/18	9573	Check		1.05	1,419,103.55
1/19	9582	Check		45,310.51	1,373,793.04
1/20	9544	Check		107.10	
1/20	9476	Check		115.50	
1/20	9580	Check		650.00	1,372,920.44
1/23	9661	Cashed Check		236.25	
1/23	9551	Check		105.00	

Primary account number: [REDACTED] 4501 ■ January 1, 2017 - January 31, 2017 ■ Page 3 of 8

**Transaction history (continued)**

<i>Date</i>	<i>Check Number Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
1/23	9581 Check		350.00	
1/23	9592 Check		2,362.50	1,369,866.69
1/24	Deposit	20,598.00		
1/24	9617 Deposited OR Cashed Check		2,315.80	
1/24	9626 Deposited OR Cashed Check		1,236.25	
1/24	9600 Deposited OR Cashed Check		449.30	
1/24	9588 Deposited OR Cashed Check		546.00	
1/24	9596 Deposited OR Cashed Check		706.00	
1/24	9662 Deposited OR Cashed Check		7,543.00	
1/24	9594 Cashed Check		96.50	
1/24	9645 Check		210.00	
1/24	9602 Check		914.10	
1/24	9646 Check		96.50	
1/24	9599 Check		782.60	
1/24	9640 Check		262.50	1,375,306.14
1/25	9657 Deposited OR Cashed Check		229.30	
1/25	9656 Deposited OR Cashed Check		229.30	
1/25	Online Transfer to Cobblestone Centre Ref #1b034Mpdpr Business Checking Expenses		100,000.00	
1/25	9590 Cashed Check		52.50	
1/25	9653 Deposited OR Cashed Check		4.20	
1/25	9605 Check		236.25	
1/25	9597 Check		701.05	
1/25	9651 Check		32.55	
1/25	9591 Check		263.20	
1/25	9629 Check		2,139.60	
1/25	9633 Check		567.00	1,270,851.19
1/26	9631 Deposited OR Cashed Check		273.00	
1/26	9627 Check		806.15	
1/26	9615 Check		94.50	
1/26	9583 Check		575.00	
1/26	9664 Check		2,047.50	
1/26	9649 Check		830.00	
1/26	9660 Check		500.00	1,265,845.04
1/27	Deposit	2,855.00		
1/27	9643 Check		230.00	
1/27	9638 Check		50.50	
1/27	9652 Check		4.20	
1/27	9619 Check		242.55	
1/27	9595 Check		492.50	
1/27	9584 Check		10.50	
1/27	9647 Check		61.95	
1/27	9613 Check		780.15	
1/27	9667 Check		30,000.00	
1/27	9609 Check		31.50	
1/27	9644 Check		73.50	1,236,722.69
1/30	9665 Deposited OR Cashed Check		251.00	
1/30	9606 Check		249.30	
1/30	9650 Check		1,493.85	
1/30	9636 Check		400.00	
1/30	9634 Check		204.75	
1/30	9666 Check		30,000.00	
1/30	9612 Check		3.15	
1/30	9622 Check		50.00	1,204,070.64
1/31	9593 Check		409.50	
1/31	Payson City Corp Cust Pmts 9407505 Johnson, Glenda & Neld		48.95	

Primary account number: XXXXXX 4501 ■ January 1, 2017 - January 31, 2017 ■ Page 4 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/31	9616	Check		21.00	
1/31	9585	Check		802.70	1,202,990.49
Ending balance on 1/31					1,202,990.49
Totals			\$435,513.00	\$457,139.53	

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
6310	1/3	189.00	9588 *	1/24	546.00	9631 *	1/26	273.00
9458 *	1/3	200.00	9590 *	1/25	52.50	9633 *	1/25	567.00
9478 *	1/20	115.50	9591	1/25	263.20	9634	1/30	204.75
9524 *	1/17	2.10	9592	1/23	2,362.50	9636 *	1/30	400.00
9526 *	1/18	11.55	9593	1/31	409.50	9638 *	1/27	50.50
9530 *	1/3	4.20	9594	1/24	96.50	9640 *	1/24	262.50
9544 *	1/20	107.10	9595	1/27	492.50	9643 *	1/27	230.00
9547 *	1/9	21.00	9596	1/24	706.00	9644	1/27	73.50
9549 *	1/18	17.00	9597	1/26	701.05	9645	1/24	210.00
9550	1/11	106.70	9599 *	1/24	782.60	9648	1/24	96.50
9551	1/23	105.00	9600	1/24	449.30	9647	1/27	61.95
9556 *	1/18	1.05	9602 *	1/24	914.10	9649 *	1/26	630.00
9564 *	1/3	52.50	9605 *	1/25	236.25	9650	1/30	1,493.85
9566 *	1/5	124.95	9606	1/30	249.30	9651	1/25	32.55
9567	1/3	200.00	9609 *	1/27	31.50	9652	1/27	4.20
9573 *	1/18	1.05	9612 *	1/30	3.15	9653	1/25	4.20
9577 *	1/3	108,128.37	9613	1/27	780.15	9656 *	1/25	229.30
9578	1/9	2,900.00	9615 *	1/26	94.50	9657	1/25	229.30
9579	1/6	300.00	9616	1/31	21.00	9660 *	1/26	500.00
9580	1/20	650.00	9617	1/24	2,315.80	9661	1/23	236.25
9581	1/23	350.00	9619 *	1/27	242.55	9662	1/24	7,543.00
9582	1/19	45,310.51	9622 *	1/30	50.00	9664 *	1/26	2,047.50
9583	1/26	575.00	9626 *	1/24	1,236.25	9665	1/30	251.00
9584	1/27	10.50	9627	1/26	886.15	9666	1/30	30,000.00
9585	1/31	602.70	9629 *	1/25	2,139.60	9667	1/27	30,000.00

* 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 01/01/2017 - 01/31/2017

Standard monthly service fee \$14.00

You paid \$0.00

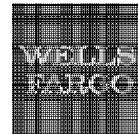
How to avoid the monthly service fee (complete 1 AND 2)

Minimum required

This fee period

1) Have any **ONE** of the following account requirements

• Average ledger balance	\$7,500.00	\$1,259,411.00 ☒
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐

Primary account number: XXXXXX 4501 ■ January 1, 2017 - January 31, 2017 ■ Page 5 of 8**Monthly service fee summary (continued)****How to avoid the monthly service fee (complete 1 AND 2)**

- Total automatic transfers to an eligible Wells Fargo business savings account
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online
- Combined balances in linked accounts, which may include
 - Average ledger balances in business checking, savings, and time accounts
 - Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit
 - For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

Minimum required

This fee period

\$25.00

\$150.00 ☒

1

0 ☐

\$10,000.00

☒

2) Complete the package requirements

- Have qualifying linked accounts or services in separate categories*

3

☒

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

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	197	200	0	0.50	0.00
Total service charges					\$0.00

Important Account Information

It is a privilege to be able to serve you. That is why we are committed to ensuring you know about changes to your account. Effective April 3, 2017, your Gold Business Services Package account will be renamed Wells Fargo Business Choice Checking.

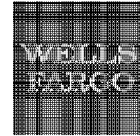
All other terms and conditions of your account will remain the same. If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.

**IMPORTANT ACCOUNT INFORMATION****Amendment to our Funds Availability Policy**

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of

Primary account number: [REDACTED] 4501 ■ January 1, 2017 - January 31, 2017 ■ Page 6 of 8



the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Business Market Rate Savings

Activity summary

Beginning balance on 1/1	\$7,358.29
Deposits/Credits	150.25
Withdrawals/Debits	- 1,720.00
Ending balance on 1/31	\$5,788.54
Average ledger balance this period	\$5,889.58

Account number: [REDACTED] 0409

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

Interest summary

Interest paid this statement	\$0.25
Average collected balance	\$5,889.58
Annual percentage yield earned	0.05%
Interest earned this statement period	\$0.25
Interest paid this year	\$0.25
Total interest paid in 2016	\$3.27

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/3	Recurring Transfer From Rapower-3 LLC Business Checking Ref #Ope8Qwf78Q xxxxxx4501	150.00		
1/3	* Online Transfer to Johnson G Ref #b03436Cmv Premier Checking Taxes on CA Condo		1,720.00	5,788.29
1/31	Interest Payment	0.25		5,788.54
Ending balance on 1/31				5,788.54
Totals		\$150.25	\$1,720.00	

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.

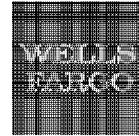
* Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.

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 01/01/2017 - 01/31/2017	Standard monthly service fee \$6.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average collected balance	\$500.00	\$5,890.00 ☒
• Total automatic transfers from an eligible Wells Fargo business checking account	\$25.00	\$150.00 ☒

Primary account number: [REDACTED] 4501 ■ January 1, 2017 - January 31, 2017 ■ Page 7 of 8



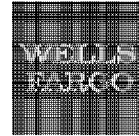
Monthly service fee summary (continued)

YCMC

Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Total service charges					\$0.00

Primary account number: [REDACTED] 4501 ■ January 1, 2017 - January 31, 2017 ■ Page 8 of 8



General statement policies for Wells Fargo Bank

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance
shown on your statement \$

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.	\$ _____
	\$ _____
	\$ _____
	+ \$ _____
..... TOTAL \$	_____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

..... TOTAL \$

SUBTRACT

c. The total outstanding checks and withdrawals from the chart above - \$ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register

£ .

[illegible]

RaPower-3, LLC4035 South 4000 West
Deseret, UT 84624

Wells Fargo Bank, N.A.

31-297/1240

1/20/2017

PAY TO THE
ORDER OF

Glenda E. Johnson

\$ **2,315.80

Two Thousand Three Hundred Fifteen and 80/100*****

DOLLARS

Glenda Johnson
4035 S. 4000 W.
Deseret, UT 84624
US

CASH WITHIN 90 DAYS

*Glenda E. Johnson*
AUTHORIZED SIGNATURE

MEMO

1

⑈009617⑈

4501⑈

1785009095

ENDORSE HERE

Glenda E. Johnson
*for deposit only*DO NOT SIGN OR SIGN BELOW THIS LINE
UNLESS YOU ARE THE PAYEE OR ENDORSEMENT USE *REQUEST 00006751411000000 2315.80
ROLL ECIA 20170124 000001785009095
JOB ECIA E ACCT [REDACTED] 4501
REQUESTOR U381534
17598455 03/08/2017 Research 17600409Summons and Subpoenas Department
85282
TEMPE AZ 85282

RaPower-3, LLC4035 South 4000 West
Deseret, UT 84624

Wells Fargo Bank, N A

31-297/1240

12/27/2016

PAY TO THE
ORDER OF

Hale & Wood, PLLC

\$ **108,128.37

One Hundred Eight Thousand One Hundred Twenty-Eight and 37/100*****

DOLLARS

Hale & Wood, PLLC
P.O. Box 17406
Holladay, UT 84117

CASH WITHIN 90 DAYS

*Glenda E. Johnson*
AUTHORIZED SIGNATURE

MEMO

Statement #16689 - Account #1362.04 - May - Dec -

⑈009577⑈

4501⑈

ENDORSE HERE

PAY TO THE ORDER OF
ZIONS FIRST NATIONAL BANK
HOLLADAY, UT 84117FOR DEPOSIT ONLY
Hale & Wood, PLLCDO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USEREQUEST 00006751411000000 108128.37
ROLL ECIA 20170103 000008576160885
JOB ECIA E ACCT [REDACTED] 1501
REQUESTOR U381534
17598455 03/08/2017 Research 17600409Summons and Subpoenas Department
85282
TEMPE AZ 85282

RaPower-3, LLC4035 South 4000 West
Deseret, UT 84624

Wells Fargo Bank, N.A.

31-297/1240

11/22/2016

PAY TO THE ORDER OF REAY, DONALD S.

\$ **2,000.00

Two Thousand and 00/100

DOLLARS

DONALD S. REAY ATTORNEY
43 WEST 9000 SOUTH SUITE B
SANDY, UT 84070

CASH WITHIN 90 DAYS

*Melda E. Johnson*
AUTHORIZED SIGNATURE

Security features Details on back.

MEMO Statement #12955 - Shepard & Freeborn

⑈009513⑈

.50⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

*Deposit Only*REQUEST 00006751411000000 2000.00
ROLL ECIA 20161129 000006381574702
JOB ECIA E ACCT [REDACTED] 4501
REQUESTOR U381534
17598455 03/08/2017 Research 17600409Summons and Subpoenas Department
85282
TEMPE AZ 85282

RaPower-3, LLC4035 South 4000 West
Deseret, UT 84624

Wells Fargo Bank, N.A.

Wells Fargo Bank, N.A.
Member FDIC

31-297/1240

7/31/2016

PAY TO THE
ORDER OF

Shepard Global

\$ **7,707.70

Seven Thousand Seven Hundred Seven and 70/100*****

DOLLARS

Security features. Details on back.

SHEPARD GLOBAL, INC
858 CLOVER MEADOW DRIVE
SALT LAKE CITY, UT 84123

CASH WITHIN 90 DAYS

*Glenda E. Johnson*
AUTHORIZED SIGNATURE

MEMO

Commission

⑈009340⑈ ⑆ [REDACTED] 4501⑈

1785420481

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
(DEFERRED OR FINANCIAL INSTITUTION USE)

ENDORSE HERE

*Greg Shepard*REQUEST 00006751411000000 7707.70
ROLL ECIA 20160815 000001785420481
JOB ECIA E ACCT [REDACTED] 4501
REQUESTOR U381534
17598455 03/08/2017 Research 17600409Summons and Subpoenas Department
85282
TEMPE AZ 85282

RaPower-3, LLC4035 South 4000 West
Deseret, UT 84624

Wells Fargo Bank, N.A.

31-297/1240



8/1/2016

PAY TO THE
ORDER OF

Heideman & Associates Attorneys at Law

\$ **41,409.46

Forty-One Thousand Four Hundred Nine and 46/100*****

DOLLARS

Heideman & Associates Attorneys at Law
2696 North University Ave. Suite #180
Provo, UT 84604

CASH WITHIN 90 DAYS

*Glenda E. Johnson*
AUTHORIZED SIGNATURE

MEMO

3 months of invoices - 5/17/16 to 7/31/16 - RaPower-

⑈00928⑈ ⑈[REDACTED]⑈ 450⑈

ENDORSE HERE

PAY TO THE ORDER OF
TOWN & COUNTRY BANK
FOR DEPOSIT ONLY
HEIDEMAN & ASSOCIATES
ACCT. NO. [REDACTED]DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *REQUEST 00006751411000000 41409.46
ROLL ECIA 20160804 000008758639688
JOB ECIA E ACCT [REDACTED] 4501
REQUESTOR U381534
17598455 03/08/2017 Research 17600409Summons and Subpoenas Department
85282
TEMPE AZ 85282

RaPower-3, LLC4035 South 4000 West
Deseret, UT 84624

Wells Fargo Bank, N A

31-297/1240

eCheck® Check Fraud
Protection for Business

7/13/2016

PAY TO THE
ORDER OF Hale & Wood, PLLC

\$ **33,931 50

Thirty-Three Thousand Nine Hundred Thirty-One and 50/100*****

DOLLARS

Security features. Details on back.

Hale & Wood, PLLC
P.O. Box 17406
Holladay, UT 84117

CASH WITHIN 90 DAYS

*Glenda E. Johnson*
AUTHORIZED SIGNATURE

MEMO

Statement #15092- Account #1362.04

⑈009277⑈ ⑈[REDACTED]4501⑈

ENDORSE HERE

PAY TO THE ORDER OF
ZIONS FIRST NATIONAL BANK
HOLLADAY, UT 84117
FOR DEPOSIT ONLY
Hale & Wood, PLLCDO NOT WRITE ABOVE OR BELOW THIS LINE
OR SIGNATURE WILL BE VOIDREQUEST 00006751411000000 33931.50
ROLL ECIA 20160801 000008757581364
JOB ECIA E ACCT [REDACTED] 1501
REQUESTOR U381534
17598455 03/08/2017 Research 17600409Summons and Subpoenas Department
85282
TEMPE AZ 85282

RaPower-3, LLC4035 South 4000 West
Deseret, UT 84624

Wells Fargo Bank, N.A.



31-297/1240

7/13/2016

PAY TO THE
ORDER OF

REAY, DONALD S. ATTORNEY

\$ **4,900.00

Four Thousand Nine Hundred and 00/100

DOLLARS

REAY, DONALD S. ATTORNEY
43 West 9000 South #B
Sandy, UT 84070

CASH WITHIN 90 DAYS

*Heidi E. Johnson*
AUTHORIZED SIGNATURE

MEMO

Statement #12894 - Freeborn & Shepard

⑈009278⑈ ⑈50⑈

ENDORSE HERE
*Deant Only*DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USEREQUEST 00006751411000000 4900.00
ROLL ECIA 20160719 000006382789298
JOB ECIA E ACCT 501
REQUESTOR U381534
17598455 03/08/2017 Research 17600409Summons and Subpoenas Department
85282
TEMPE AZ 85282

RaPower-3, LLC4035 South 4000 West
Deseret, UT 84624

Wells Fargo Bank, N.A.

31-297/1240



5/31/2016

PAY TO THE
ORDER OF

Roger Allen Freeborn

\$ **7,867.08

Seven Thousand Eight Hundred Sixty-Seven and 08/100*****

DOLLARS

Roger Freeborn
P. O. Box 1616
1145 NE Hill Way
Estacada, OR 97023
US

CASH WITHIN 90 DAYS

*Glenda E. Johnson*
AUTHORIZED SIGNATURE

MEMO

⑈009160⑈

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This check has been deposited to the account
of the payee. Absent endorsement hereby
supplied and guaranteed
KeyBank National AssociationDO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *REQUEST 00006751411000000 7867.08
ROLL ECIA 20160613 000008771311276
JOB ECIA E ACCT [REDACTED] 4501
REQUESTOR U381534
17598455 03/08/2017 Research 17600409Summons and Subpoenas Department
85282
TEMPE AZ 85282

RaPower-3, LLC4035 South 4000 West
Deseret, UT 84624

Wells Fargo Bank, N.A.

31-297/1240

5/31/2016

PAY TO THE
ORDER OF

Glenda E. Johnson

\$ **2,461.58

Two Thousand Four Hundred Sixty-One and 58/100*****

DOLLARS

Glenda Johnson
4035 S. 4000 W.
Deseret, UT 84624
US

CASH WITHIN 90 DAYS

*Glenda E. Johnson*
AUTHORIZED SIGNATURE

MEMO

⑈009172⑈

4501⑈

Security features. Details on back



Security Features:

• Hologram removed to seal based to check status. Cannot be reproduced.

• Microprint: Tiny letters forming patterns on the back of the check.

• Watermark: A faint image of the word "WELLS" is visible when held up to the light.

• Color Shifting: The numbers "1785007858" change color when viewed from different angles.

• Security Thread: A continuous thread is woven into the paper.

• Digital Document Back Pattern: A unique pattern is printed on the back of the check.

• Federal Reserve Board of Governors Reg. CC

1785007858

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RESERVED FOR FINANCIAL INSTITUTION USE *ENDORSE HERE
*Glenda E. Johnson*REQUEST 00006751411000000 2461.58
ROLL ECIA 20160608 000001785007858
JOB ECIA E ACCT [REDACTED] 4501
REQUESTOR U381534
17598455 03/08/2017 Research 17600409Summons and Subpoenas Department
85282
TEMPE AZ 85282