# Exhibit 1

### Case 2:15-cv-00828-DN-EJF Document 757-1 Filed 08/30/19 Page 2 of 27

P.O. Box 30709, Salt Lake City, UT 84130-0709

Statement of Accounts

Page 1 of 4

This Statement: December 30, 2011 Last Statement: November 30, 2011

Primary Account

0073543

1765-06-0200-ZEN-PG0010-00000

**RAPOWER-3 LLC** 4035 S 4000 W DELTA UT 84624-7989

For 24-hour account information, please contact:

1-800-789-BANK (2265)

zionsbank.com

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#### SUMMARY OF ACCOUNT BALANCE

Account Type Ultimate Savings Account Account Number 4610

Checking/Savings Ending Balance \$756,017.71

Outstanding Balances Owed

#### **ULTIMATE SAVINGS ACCOUNT 0583094610**

914

Previous Balance	Deposits/Credits	Withdrawals/Charges 204,279.00	Ending Balance
601,046.78	359,249.93		756,017.71

#### 15 DEPOSITS/CREDITS

Date

12/01	19,763.00	DEPOSIT 9494638635
12/05	212,199.60	DEPOSIT 9595107147
12/05	1,130.00	DEPOSIT 9494616872
12/05	210.00	DEPOSIT 9494616876
12/05	105.00	DEPOSIT 9595107149
12/06	300.00	DEPOSIT 9494780792
12/08	410.00	DEPOSIT 9494653275
12/13	6,670.00	DEPOSIT 9494530239
12/19	100,000.00	DEPOSIT 9494793851
12/19	7,125.00	DEPOSIT 9494940719
12/23	5,330.00	DEPOSIT 9494459082
12/23	210.00	DEPOSIT 9494459259
12/30	3,200.00	DEPOSIT 9494419577
12/30	2,085.00	DEPOSIT 9494419581
12/30	512.33	INTEREST PAYMENT 0067729422

Amount

#### 8 WITHDRAWALS/CHARGES

Date	Amount	Description
12/13	30,400.00	WITHDRAWAL 9494530185
12/13	210.00	DEPOSITED CK RETURNED/M OLIBRICE 1700713895
12/13	10.00	DEPOSITED ITEM RETURN FEE
12/14	70,000.00	INTERNET XFER TO DDA ***3111 ID: 000002570 2306309281
12/14	70,000.00	WITHDRAWAL 9494548673
12/27	33,544.00	WITHDRAWAL 9494584576
12/29	105.00	DEPOSITED CK RETURNED/JANET L ROE 1700909786
12/29	10.00	DEPOSITED ITEM RETURN FEE

Description

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



0073543-0000001-0083773

#### An Easy Approach To Balancing Your Account

Page 2 of 4

To reconcile your checkbook balance to your statement balance: Mark off each entry in your check register that has been charged to your account during the statement period. List the checks you have written, but are not yet charged to your account in the "Checks Outstanding" column below. Then, follow the instructions in lines 1 through 10.

CHECKS OUTSTANDING			CHECKBOOK BALANCE			
Check Number	Check Amount		LIST your checkbook balance.			
			ADD any deposits or other credits listed on the front of this statement which you have not recorded in your checkbook (such as payroll credits or other direct electronic deposits).			
		4	3. SUBTOTAL:			
			SUBTRACT any charges listed on the front of this statement which you have not recorded (such as service charges, automatic transfers, electronic transactions, etc).			
		_	5. ADJUSTED CHECKBOOK BALANCE:			
		4	This balance should agree with line 10, b			
		4	STATEMENT BALANCE			
		-	LIST your current statement balance as shown on the front of this statement.			
			ADD deposits made, but not shown on this statement.			
			8. SUBTOTAL:			
		حا 🏲	SUBTRACT total from "Checks Outstanding."			
TOTAL:		Ţ.j	10. ADJUSTED STATEMENT BALANCE:			

Transfer to Line 9.

This balance should agree with line 5, above.

#### IN CASE OF ERRORS IDENTIFIED ON THIS STATEMENT

You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature or alteration on a check or other improper charges identified on the statement. Contact us at the phone number(s) shown on page one of this statement.

### IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS OR CHECK RESERVE TRANSACTIONS

As soon as you can, please notify us if you think an electronic transfer or Check Reserve transaction is wrong or if you need more information about a transaction listed on the statement. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- 1. Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- 3. Tell us the dollar amount of the suspected error.

For CHECK RESERVE accounts: You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. You must notify us in writing. You can telephone us, but doing so will not preserve your rights. Contact us at Zions Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

For electronic transfers: We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. Contact us at Zions Bank, EFT Dept. PO Box 25837, Salt Lake City, UT 84125-0837 or 1-800-662-4346.

Balance Subject to Interest Rate: We use the method called "average daily balance", (including current transactions) to calculate the daily balance. If you have any further questions about the method and how resulting interest charges are determined, please feel free to contact us at 1-800-974-8800.

We may report information about your Check Reserve account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Please notify us if we report any inaccurate information about your account(s) to a credit bureau. Your written notice describing the specific inaccuracy should be sent to us at the following address: Zions Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

Thank you for banking with Zions Bank.

Visit us online at www.zionsbank.com

Review account balances • Review posted transactions • Pay bills • Transfer funds

Cali 1-800-840-4999 to enroll today

### Case 2:15-cv-00828-DN-EJF Document 757-1 Filed 08/30/19 Page 4 of 27



Page 3 of 4 December 30, 2011 RAPOWER-3 LLC 4610

DAILY BAI	DAILY BALANCES					
Date	Balance	Date	Balance	Date	Balance	
12/01	620,809.78	12/13	811,214.38	1 <i>2/</i> 27	750,335.38	
12/05	834,454.38	12/14	671,214.38	12/29	750,220.38	
12/06	834,754.38	12/19	778,339.38	12/30	756,017.71	
12/08	835,164.38	12/23	783,879.38			
INTEREST	•		•••••	•••••	••••••	
Interest Earned This Interest Period		\$189.46	N	lumber Of Days This Interest Period	31	
Interest Paid Year-To-Date 2011		\$2,471.22	Aı	nnual Percentage Yield Earned	0.300%	

Current interest rate is 0.300% with no rate change this interest period

	ZIONS BANK* PA	SAVINGS WITHDRAWAL	WITHDRAWALS ARE PERMITTED ONLY THROUGH PAYMENT TO THE PERSON AUTHORIZED ON THE ACCOUNT
	TO BE CHARGED TO MY SAVINGS ACC	DUNT	
	NAME (PLEASE PRINT) Raw	Pawer 3-LLC	DATE 12/14/11
14:07)	AMOUNT Seventy 4/2	awant and allow	DOLLARS
99-0211 (Rev 04:07)	J	CLIENT SIGNATURE X	enda E. Johnson
99-0211	ACCOU	NT NUMBER	<i>i)</i> AMOUNT
		4610\$	70000.00
	<b>::</b> 500 5 ··· 9 (	00 1:	
		SAY A ID Wdl An	fr SAV_DDA

Date:12/14/11 Seq #:94548673 Account:

4610 Serial #:- Amount:\$70,000.00 Dep Seq #:94548672

### Case 2:15-cv-00828-DN-EJF Document 757-1 Filed 08/30/19 Page 8 of 27

ZIONS BANK® P.O. Box 30709, Salt Lake City, UT 84130-0709 Statement of Accounts

Page 1 of 9

This Statement: December 30, 2011 Last Statement: November 30, 2011

Primary Account

311

0148773

1765-06-0200-ZFN-PG0023-00042

RAPOWER-3 LLC 4035 S 4000 W DELTA UT 84624-7989 For 24-hour account information, please contact:

1-800-789-BANK (2265)

zionsbank.com

#### WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS. ®

Effective February 4, 2012 the Expedited Payments fee in Bill Pay will increase to \$12.95 for an expedited electronic payment and \$15.95 for an overnight check.

### SUMMARY OF ACCOUNT BALANCE

**COMMERCIAL CHECKING 058013111** 

10.475.00

4,515.00

46,305.00

300.00

Account Type
Commercial Checking

Account Number 3111 Checking/Savings Ending Balance \$125,384.64 Outstanding Balances Owed

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
23,343.61	324,425.00	8,446.99	213,936.98	125,384.64
24 DEPOSITS/CREDITS				

ACH OFFSET Rapower 3 Autopay 111228 REF # 011362003719434 1102007850

ACH OFFSET Rapower 3 Autopay 111229 REF # 011363004521315 1102475149

ACH OFFSET Rapower 3 Autopay 111230 REF # 011364005167031 1102351058

ACH OFFSET Rapower 3 Autopay 111230 REF # 011364005167293 1102351321

24 DEPOSITS/CREDITS			
	Date	Amount	Description
	12/01	12,665.00	ACH OFFSET Rapower 3 Autopay 111201 REF # 011335002820747 1102237217
	12/02	1,860.00	ACH OFFSET Rapower 3 Autopay 111202 REF # 011336003530020 1101770277
	12/05	300.00	ACH OFFSET Rapower 3 Autopay 111205 REF # 011339004280606 1102355500
	12/06	14,860.00	ACH OFFSET Rapower 3 Autopay 111206 REF # 011340005002138 1102516233
	12/08	12,120.00	ACH OFFSET Rapower 3 Autopay 111208 REF # 011342006152263 1102180759
	12/09	400.00	ACH OFFSET Rapower 3 Autopay 111209 REF # 011343006639096 1101824975
	12/12	2,815.00	ACH OFFSET Rapower 3 Autopay 111212 REF # 011346007247342 1101730185
	12/13	420.00	ACH OFFSET Rapower 3 Autopay 111213 REF # 011347007846256 1102400163
	12/14	70,000.00	INTERNET XFER FROM SAV *** 4610 ID: 000002570 2306309280
	12/14	70,000.00	DEPOSIT 9494548672
	12/14	1,335.00	ACH OFFSET Rapower 3 Autopay 111214 REF # 011348008362567 1105884593
	12/15	11,920.00	ACH OFFSET Rapower 3 Autopay 111215 REF # 011349009086823 1102510289
	12/16	4,085.00	ACH OFFSET Rapower 3 Autopay 111216 REF # 011350009652777 1101826467
	12/19	4,745.00	ACH OFFSET Rapower 3 Autopay 111219 REF # 011353010267849 1102310388
	12/20	6,060.00	ACH OFFSET Rapower 3 Autopay 111220 REF # 011354000847583 1101811483
	12/21	3,725.00	ACH OFFSET Rapower 3 Autopay 111221 REF # 011355001396395 1102191432
	12/22	11,285.00	ACH OFFSET Rapower 3 Autopay 111222 REF # 011356002003518 1102087112
	12/23	13,325.00	ACH OFFSET Rapower 3 Autopay 111223 REF # 011357002487242 1101913752
	12/27	4,475.00	ACH OFFSET Rapower 3 Autopay 111227 REF # 011361003104058 1101818213
	12/28	16,435.00	ACH OFFSET Rapower 3 Autopay 111228 REF # 011362003719206 1102007621



0148773-0000001-0245971

12/28

12/29

12/30

12/30

#### An Easy Approach To Balancing Your Account

Page 2 of 9

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CHECKS OUTSTANDING			CHECKBOOK BALANCE		
Check Number Check Amount		]	LIST your checkbook balance.		
			<ol><li>ADD any deposits or other credits listed on the front of this statement which you have not recorded in your checkbook (such as payroll credits or other direct electronic deposits).</li></ol>		
		_	3. SUBTOTAL:		
		<b>-</b>	SUBTRACT any charges listed on the front of this statement which you have not recorded (such as service charges, automatic transfers, electronic transactions, etc).		
-		-	5. ADJUSTED CHECKBOOK BALANCE:		
		-  '	This balance should	d agree with line 10, below	w.
		4	STATEMENT BALANCE		
		-	LIST your current statement balance as shown on the front of this statement.		
		7	ADD deposits made, but not shown on this statement.		
		7	8. SUBTOTAL:		
			SUBTRACT total from "Checks Outstanding."		
TOTAL:		Ţ.j.	10. ADJUSTED STATEMENT BALANCE:		

Transfer to Line 9.

This balance should agree with line 5, above.

#### IN CASE OF ERRORS IDENTIFIED ON THIS STATEMENT

You must notify us within 30 days of the date we mailed or made this statement available to you of any unauthorized or missing signature or alteration on a check or other improper charges identified on the statement. Contact us at the phone number(s) shown on page one of this statement.

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- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- 3. Tell us the dollar amount of the suspected error.

For CHECK RESERVE accounts: You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. You must notify us in writing. You can telephone us, but doing so will not preserve your rights. Contact us at Zions Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

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### Case 2:15-cv-00828-DN-EJF Document 757-1 Filed 08/30/19 Page 10 of 27



Page 3 of 9 December 30, 2011 RAPOWER-3 LLC 3111

EBIIS	
Amount	Description
600.00	*GENERATED_FROM_TRACE:011333001738130 INDID:M01030272390 1101766652
400.00	*GENERATED_FROM_TRACE:011333001738137 INDID:M01029701858 1101767104
1,050.00	*GENERATED_FROM_TRACE:011348008753371 INDID:M01031887786 1101822906
210.00	*GENERATED_FROM_TRACE:011354001155466 INDID:M01032013515 1102188720
86.99	ANALYSIS SERVICE FEE
4,200.00	*GENERATED_FROM_TRACE:011355001723245 INDID:M01032037905 1101816417
500.00	*GENERATED_FROM_TRACE:011357002742459 INDID:M01032074442 1101816013
500.00	ACH OFFSET Rapower 3 Autopay 111229 REF # 011363004521316 1102475150
400.00	*GENERATED_FROM_TRACE:011361003430457 INDID:M01030793606 1102471798
500.00	*GENERATED_FROM_TRACE:011361003430464 INDID:M01030272760 1102347049
	Amount 600.00 400.00 1,050.00 210.00 86.99 4,200.00 500.00 400.00

#### 41 CHECKS PROCESSED

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
0	12/19	100,000.00	4118*	12/05	112.65	4146*	12/14	5.25
192*	12/07	64.24	4122*	12/16	5.25	4148*	12/20	68.25
194*	12/06	2,000.00	4124*	12/01	366.85	4149	12/14	1,081.50
195	12/14	70,000.00	4126*	12/15	2.10	4150	12/15	8,664.00
196	12/16	200.00	4128*	12/23	44.00	4153*	12/13	328.35
197	12/15	2,000.00	4133*	12/21	1,076.25	4155*	12/30	10.50
198	12/19	5,705.99	4135*	12/20	80.25	4156	12/19	57.75
200*	12/23	4,438.80	4137*	12/15	10.50	4157	12/19	328.35
201	12/27	2,500.00	4138	12/22	632.50	4158	12/19	1,290.90
4058*	12/23	5.25	4139	12/16	35.70	4159	12/19	10.50
4107*	12/06	560.00	4140	12/13	10,882.65	4160	12/21	5.25
4109*	12/21	2.10	4142*	12/06	274.80	4161	12/14	99.75
4110	12/09	10.50	4143	12/15	21.00	4162	12/15	560.00
4116*	12/07	390.00	4144	12/15	5.25			
* Not in chec	ck sequence							

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#### AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

To learn more about our other products and services that may lower the cost of managing account overdrafts or to discuss removing overdraft coverage from your account, please contact Customer Service or visit your local branch.

### DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
12/01	35,641.76	12/12	63,584.57	12/21	32,000.69
12/02	36,501.76	12/13	52,793.57	12/22	42,653.19
12/05	36,689.11	12/14	122,942.07	12/23	51,490.14
12/06	48,714.31	12/15	123,599.22	12/27	48,765.14
12/07	48,260.07	12/16	126,393.27	12/28	75,675.14
12/08	60,380.07	12/19	23,744.78	12/29	79,290.14
12/09	60,769.57	12/20	29,656.28	12/30	125,384.64



0148773-0000002-0245972

#### Case 2:15-cv-00828-DN-EJF Document 757-1 Filed 08/30/19 Page 11 of he Platement: ZIONS BANK ACCOUNT # 0058013111 APPENDED AN PERSON OF AN ANALYSIS OF AN ANALYSIS OF THE ACCOUNT ZIONS BANK' CHECKING / MONEY MARKET DEPOSIT CONSTRUCTION WITHOUT WITH WITHOUT WITHOUT ZIONS BANK CHECKING ACCOUNT WITHDRAWAL FOR DEPOSIT TO THE ACCOUNT OF TO BE CHARGED TO MY CHECKING ACCOUNT HAME FLEXSEPTINTS RAPOWET-3 LLC Rapower 3 LLC One punded thousand and asylon NAME \_ 7000000 Glenda E. Johnson CLIENT SIGNATURE X SUB TOTAL . PECEIVED . ACCOUNT HUMBER 100,000,00 DEPOSIT\$ 3 111 7000000 1:5454=00011: :5454\*900 11: Processed 12/19/11 \$100000.00 Processed 12/14/11 \$70000.00 1000 march 1000 march 1000 march RAPOWER-3 LLC 06-10 192 RAPOWER-3 LLC 06-10 4035 S 4000 W DELTA, UT 84424-7969 11-29-11 \_ Date 12-6-11 Date 1 \$2000.00 1 \$ 64.24 Dollars A E Dollars 🗈 🚟 Two Thousers ZIONS BANK 311 10 0194 12120000541 Processed 12/07/11 \$64.24 Ch# 192 Processed 12/06/11 \$2000.00 Ch# 194 RAPOWER-3 LLC 06-10 21-1/1240 12-14-11 Par to the Glenda E. Johnson Pay to the X Sun Energy LLC J \$ 70, HO.00 \$200.00 Severity thereis Levo hundred --Dollars 🖸 🚟 \_ Dollars 🛈 🚎 ZIONS BANK ZIONS BANK Dels Offer 10 Sect Main Dels Main Bright Offer 10 Sect Main Order oring considerations. For\_ 111 1 0195 C1240000541 £1240000546 311 IN D196 Processed 12/14/11 \$70000.00 Ch# 195 Processed 12/16/11 \$200.00 Ch# 196 RAPOWER-3 LLC 06-10 4035 \$ 4000 W DELTA, UT 84624-7989 RAPOWER-3 LLC 06-10 4005 S 4000 W DELTA, UT 84624-7989 12-15-11 Pay to the Reliance Motel J \$.2,000.00 J\$5,705.99 Five thousand seven hundred fine Two thousand Dollars 🛈 🚎 ZIONS BANK ZIONS BANK Delta Office 20 East Main Delta, Unok BifeM 311 In 0148 283 1116 41240000541



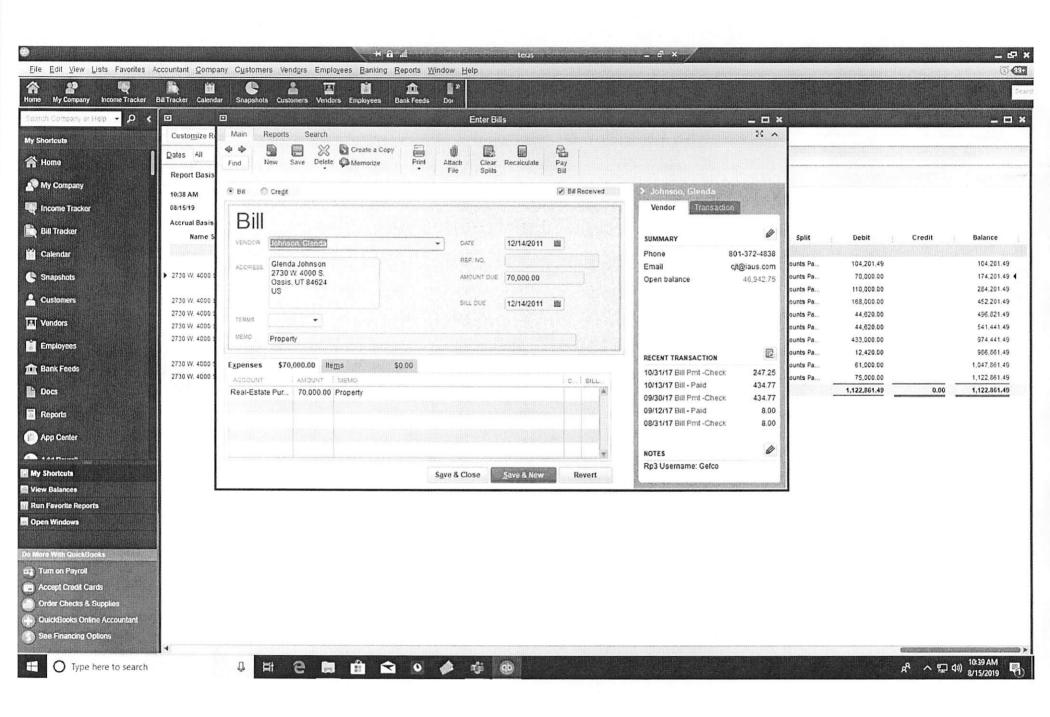
Processed 12/19/11 \$5705.99 Ch# 198

RAPOWER-3 LLC 05-10 4035 S 4000 W DELTA, UT 84624-7989 12-23-11 Date 21/2/12/0 1\$ 4,438.80 Four thousand four hundred thirty extitollar a ZIONS BANK Delta Office 20 East Main Delta, Utok 84634 311 14 0500 :124000054¢

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	RAPOWER-3 LLC 4035 5 4000 W DELTA, UT 84624-7989	/2-2°	7-//	201
Pay to the Order of And Thouse	n Keig nd five hundred		1 \$251	2, <sup>50</sup>
DrBn Office 20 East Afair DrBn Visio 84024	chine plin full	Gind	E. Johnson	<u>sc</u>
1:1240000		1 10 050 20 050	1 ·	12 ( 12 ( 12 ( 12 ( 12 ( 12 ( 12 ( 12 (

Processed 12/27/11 \$2500.00 Ch# 201

Processed 12/23/11 \$4438.80 Ch# 200



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P.O. Box 30709, Salt Lake City, UT 84130-0709

**Statement of Accounts** 

Page 1 of 4

This Statement: December 19, 2011 Last Statement: November 18, 2011

**Primary Account** 

9087

0020598

1754-06-0200-7FN-PG0021-00000

**GLENDA E JOHNSON** 4035 S 4000 W DELTA UT 84624-7989

For 24-hour account information, please contact:

1-800-789-BANK (2265)

zionsbank.com

#### WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS. ®

Effective February 4, 2012 the Expedited Payments fee in Bill Pay will increase to \$12.95 for an expedited electronic payment and \$15.95 for an overnight check.

#### **SUMMARY OF ACCOUNT BALANCES**

Account Type Gold Interest Checking Ultimate Savings Account **Total** 

Previous Balance

Account Number 9087 0241

Deposits/Credits

Checking/Savings **Ending Balance** \$2,668.68 \$25,653.15 \$28,321.83

Checks Processed

Outstanding **Balances Owed** 

\$0.00

COLD	INTEREST CHECKING	NESANGAST

705

**Ending Balance** 

0

563.52		84,638.06	9,803,44	72,729.46	2,668.68
6 DEPC	SITS/CREDITS				
Date	Amount	Description			
11/21	8,363.24	DEPOSIT 9494768318			
11/25	2,000.00	DEPOSIT 9494388771			
12/06	2,274.80	DEPOSIT 9494780794			
12/14	70,000.00	DEPOSIT 9494548663			
12/15	2,000.00	DEPOSIT 9494364603			
12/19	0.02	INTEREST PAYMENT 000	0233532		

Charges/Debits

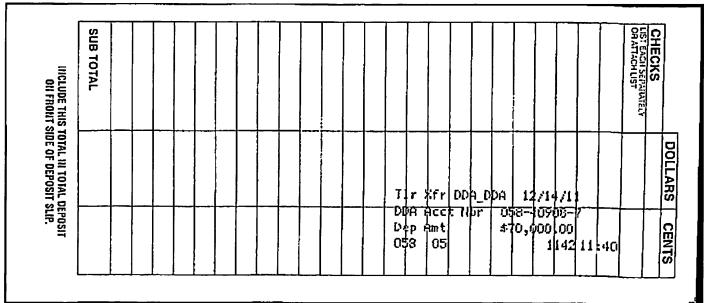
#### 7 CHARGES/DEBITS

Date	Amount	Description
11/25	4,399.40	DISCOVER E-PAYMENT 2095 REF # 011329010060887 1102204131
11/25	3,963.84	CHASE EPAY 1228059143 REF # 011329010155541 1102207859
11/25	123.09	ALLIED ALLIED 02 43000-953070231REF # 011327009703637 1102140342
11/28	60.41	QUESTAR GAS% BILL PAYMT *******484 REF # 011329010393131 1102328251
11/30	143.00	HOME DEPOT 110600085850126REF # 011333001767654 1102074509
12/06	213.04	HUMANA INSURANCE ****W* REF # 011339004336562 1102417629
12/09	900.66	FORD CREDIT CO BILL PAY *******4 REF # 011342006263829 1101760518



0020598-0000001-0036611

ZIONS BANK' CHECKING	/ MONEY MARKET DEPOSIT	DEPOSITED CHECKS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
FOR DEPOSIT TO THE ACCOUNT OF MANE LIENTER E. Ophnson  address 40.35 & 4000 U	CASH ►  INCLUDING CON  C  H  C  C  C  C  C  C  C  C  C  C  C	70,000.00



Date:12/14/11 Seq #:94548663 Account:

9087 Serial #:- Amount:\$70,000.00 Dep Seq #:94548663

	ZIONS BANK'	CHECKING ACCOU	NT WITHDRAWAL	WITH DRAYALS ARE PERMITTED ONLY THROUGH FAMILENT TO THE PERSON AUTHORIZED ON THE ACCOUNT
	TO BE CHARGED TO MY CHEC	KING ACCOUNT		
	NAME (PLEASE PRINT)	lenda E. John	54)	DATE 2/14///
(60	AMOUNT SIXMYI'M	, thousand Seven hu	what Seventy	SIX all 68/10 DOLLARS
99-0228 (Rev 05-09)	- J	CLIENT SIGI	14	
99-0228		CCOUNT NUMBER		AMOUNT
		9087	\$	69776.68
	1:545	L:: 900 l::		
				,

Date:12/14/11 Seq #:94406720 Account:

9087 Serial #:- Amount:\$69,776.68 Dep Seq #:94406719

Reformer   2274   2373 bt		atic Depo	sit • AP-Automatic Payment • ATM-Cash Withdrawal • DC-Det		Funds T	ransie			. DALANCE	
Descrit - Oasis   1000   100	NUMBER OR CODE	DATE	TRANSACTION DESCRIPTION	WITHDRAW	AL (-)	<b>V</b>	CREDIT (+)		1,481	×/
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12 Deposit    12 Deposit   12 Deposit   13 Deposit   13 Deposit   14 Fest Offering   100		14	Gunda ins	213		經濟		<b>1</b>	198	
12 Deposit   123   100   1   123   1   12   12   12   12   12		12	Deserot Oasis Ward	esa, alpazerrana	100	4	erenacio S (PETE	THE PERSON	100	00
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B: 545 P: 728 Fee \$17.00
Connie Hansen, Millard Recorder Page 1 of 3
12/16/2011 01:42:29 PM By FIRST AMERICAN TITLE INS AC 

Recording Requested by: First American Title Company, LLC 70 East Main Street Delta, UT 84624 (435)864-3132

AFTER RECORDING RETURN TO: Glenda E. Johnson 4035 South 4000 North West Deseret, UT 84624

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

#### SPECIAL WARRANTY DEED

Escrow No: 366-5433230 (slk)

A.P.N.: HD-3511

Deseret Trust Company, Successor Trustee of The Wayne and Zoe Phelps Charitable Remainder Unitrust dated the 18th day of March, 1988 and amended the 31st day of December, 2001, Grantor, of Salt Lake City , Salt Lake County, State of UT, hereby CONVEYS AND WARRANTS only as against all claiming by, through or under it to

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

See Exhibit "A " attached hereto and by reference made a part hereof.

Subject to easements, restrictions and rights of way appearing of record or enforceable in law and equity and general property taxes for the year 2012 and thereafter.

A.P.N.: HD-3511

Special Warranty Deed - continued

File No.: 366-5433230 (slk)

Witness, the hand(s) of said Grantor(s), this December 14, 2011.

The Wayne and Zoe Phelps Charitable Remainder Unitrust

By: Deseret Trust Company, Successor Trustee

Mark B. Feinauer, VP

STATE OF

County of

, before me, the undersigned Notary Public, Fernavec, VICE PCESIDENT, Description Personally personally appeared \_ known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same In his/her/their authorized capacity(ies) and that his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

My Commission Expires:

**Notary Public** 



729
sen, Millard Recorder Page 2 of 3
81:42:29 PM By FIRST RMERICAN TITLE INS AC MINI BAPTA DEMTA PART ZIPPONI PROPINSI BAPTA DARAN DAPAN DARAN PARKA MARKA

A.P.N.: HD-3511

Special Warranty Deed - continued

File No.: 366-5433230 (slk)

#### **EXHIBIT "A"**

PARCEL 1:

SECTION 16, TOWNSHIP 16 SOUTH, RANGE 8 WEST, SALT LAKE BASE AND MERIDIAN.

LESS: BEGINNING AT THE SOUTHWEST CORNER OF SECTION 16, THENCE NORTH 1320 FEET; THENCE EAST 1320 FEET; THENCE SOUTH 1320 FEET; THENCE WEST 1320 FEET TO THE POINT OF BEGINNING.

SUBJECT TO A 30 FOOT EASEMENT AROUND THE PERIMETER OF SAID PROPERTY.(HD-3511)

PARCEL 2:

BEGINNING AT THE SOUTHWEST CORNER OF SECTION 16, TOWNSHIP 16 SOUTH, RANGE 8 WEST, SALT LAKE BASE AND MERIDIAN; THENCE NORTH 1320 FEET; THENCE EAST 1320 FEET; THENCE SOUTH 1320 FEET; THENCE WEST 1320 FEET TO THE POINT OF BEGINNING.(HD-3511-1)

00180027
B: 545 P: 730 Fee \$17.00
Connie Hansen, Millard Recorder Page 3 of 3 (12/16/2011 01:42:29 PM By FIRST AMERICAN TITLE INS AC



### First American Title Company, LLC

70 East Main Street • Delta, UT 84624

### Buyer's Final Settlement Statement

Property: Vacant Land, Delta, UT 84624

File No: 366-5433230

Officer: Sarah Kimball/slk

New Loan No:

Settlement Date:

12/14/2011

Disbursement Date:

12/16/2011

**Print Date:** 

12/14/2011, 10:38 AM

Buyer:

Address:

Seller:

Glenda E. Johnson West 4035 South 4000 North, Deseret, UT 84624 The Wayne and Zoe Phelps Charitable Rema ATTN: Glen Ahrens, PO Box 11558, Salt Lake City, UT 84147

Address:

Charge Description	Buyer Charge	Daves Casti
Consideration:	Buyer Charge .	Buyer Credit
Total Consideration	70 000 00	
	70,000.00	
Adjustments:		
Selling Broker Credit to Buyer		
	<u> </u>	500.00
Prorations:		
County Tax 12/16/11 to 12/31/11 @\$38.29/yr		
	1.68	
Title/Escrow Charges to:		
UT Recording Processing Fee to First American Title Company 11 C		
Escrow Fees to First American Title Company 1.1.C	6.00	
Document Fee to First American Title Company LLC	25.00	
Record Warranty Deed to First American Title Company LLC	17.00	
Record Death Certificate	17.00	
	77.00	·····
Cash (X From) ( To) Borrower		69,776.68
Tetals		
i otals	70,276.68	70,276.68

\* All Prorations Are Final \*

Buyer(S):

First American Title Company, LLC