Exhibit 5



STATEMENT OF ACCOUNT

SEND INQUIRIES TO:

40 So. 100 W. - FILLMORE, UTAH 84631 PHONE: (435) 743-6545





GLENDA E JOHNSON 4035 SO 4000 WEST DESERET UT 84624-7989

804-6

STATEMENT DATE: PAGE 1 FROM 02/01/2013 TO 02/28/2013

					Primary S	hares —				10.00	
DATE	DESCRIPT	ION							Al	TNUON	BALANC
02/26	PREVIOUS Withdraws Withdraws	al wire	out fee							69.07 10.00	38219.60 17950.53 17940.53
	DIV	IDENDS Y	TD:	0.00		DIVIDEN	DS WITHH	ELD YTD:	0	.00	
				90	Personal	Ck ing					
DATE	DESCRIPTI	ON							A	TNUON	BALANCE
02/04 02/05 02/05 02/05 02/07 02/12 02/12 02/12 02/19 02/21 02/21 02/22 02/22 02/26 02/26 02/26	Withdrawa Deposit Withdrawa Withdrawa Deposit Deposit Withdrawa Withdrawa Withdrawa Withdrawa Withdrawa Withdrawa	A FROM COF	RETAIL #181 Tr #182 Tr LTH SVC #184 Tr #185 Tr WCOME L TAL ONE YLTH SVC ft # 18 ED-ALLI	NLINE-E-BII SRVCS-On1 PACE: 10120 PACE: 32002 PACE: 32020 PACE: 32020 PACE: 10245 PACE: 10245 PACE: 10070 PACE: 10070	ine Pmt * 5580 2206 5960 3094 0846 0860 REM ***** ER BILL * 5960 CCARE-PAY	8683 *****420 *****5071 MENT 231	oG ACHPAY		-100 -2 -10 -2 -10 -2 -10 -2 -10 -2 -2 -12 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2	-4.17 00.00 40.00 60.00 60.00 00	6812 3 6808 2 5768 2 5738 2 5788 2 5788 2 5353 2 5649 2 6889 2 6730 4 6500 4 6175 7 6007 9 3907 9
DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
02/05	181 182	40.00	02/12	183 184	280.00	102/14	185 186	55.00 324.70	02/26	187	100.00
	DIV	IDENDS Y	TD:	0.00		DIVIDEN	DS WITHHE	ELD YTD:	0.	00	
				УТО	TAX INFO	RMATION					
	VT	D DIV/IN	т.		0.00 Y	TO NONTA	XABLE DIV	//INT:	0.00		

MCCU-001564



STATEMENT OF ACCOUNT

SEND INQUIRIES TO:

40 So. 100 W. - FILLMORE, UTAH 84631 PHONE: (435) 743-6545



GLENDA E JOHNSON 4035 SO 4000 WEST DESERET UT 84624-7989

804-6

STATEMENT DATE: FROM 09/01/2012

PAGE 1 TO 09/30/2012

DATE	DECORTAT	TON			Primary S	TELESEN -			AI	TAUON		BALANCE
09/10 09/18	PREVIOUS Deposit Transfer	BALANCE	304-6 90)					879	76.48		9295.80 97272.28 94272.28
09/30	Deposit	Divider	APY C	. 150% APY	E 0.150%	(07/01/2	2012 - 09/	30/2012)		11.81		94284.09
	DIV	VIDENDS Y	TD:	12.05		DIVIDEN	NDS WITHHE	LD YTD:	0	.00		
				90	Personal	cking -						
DATE	DESCRIPTI	ON							Al	TOUNT		BALANCE
09/04 09/05 09/06 09/06 09/07 09/12 09/13 09/18 09/18 09/19 09/19 09/20 09/20 09/20 09/20 09/21 09/21 09/21 09/21 09/21	Deposit Withdrawa Deposit Withdrawa Deposit Withdrawa Deposit Transfer Withdrawa	al Draft IHC HEA I Draft IHC HEA I Draft IHC HEA I Draft IHC HEA I Draft I HSBC I HORE I DISC I Draft I HC HEA I CHAS I HOME I Draft I Draft I Draft I Draft I Draft I Draft	#121 Tr LTH SVC #123 Tr LTH SVC #120 Tr #120 Tr #124 Tr CRS-Onl YMTN/PA TAL ONE OVER-E- #125 Tr LTH SVC E-EPAY #126 Tr ED-ALLI #128 Tr	ace: 8502	4400 5960 9250 5960 2274 9236 ER BILL MT 2152 5960 T 1730 8250	(07/01/2	012 - 09/	30/2012)	-10 31 -9 148 300 -26 -37 -33 -15 -139 -139 -139	07 . 70 00 . 00 60 . 0		2666 .8 3374 .5 3274 .5 3624 .5 3584 .5 2733 .9 2719 .1 17618 .0 20338 .0 20338 .0 20038 .0 20901 .8 17521 .5 17471 .5 3176 .2 3176 .2 3176 .2 3176 .2 3178 .2 3048 .5
				***************************************	CHECK NUM							
DATE	CHECK				AMOUNT	100.000	CHECK	AMOUNT		CHECK		AMOUNT
09/13 09/06 *CHECK I	120 121 NUMBERS NOT CON	64.75 40.00 SECUTIVE	09/05	122 123	100.00	09/18	124 125	280.00	09/21	126 128	ĸ	53.00 56.56
	DIV	IDENDS Y	TD:	1.26		DIVIDEN	DS WITHHE	LD YTD:	0.	00		
				YTD	TAX INFO	RMATION				************		Marional Agranda
		D DIV/IN		40,743	3.31 Y	D MONTA	XABLE DIV	/***	0.00			

MCCU-001559

Case 2:15-cv-00828-DN-EJF Document 757-5 Filed 08/30/19 Page 6 of 13

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

Statement of Accounts

Page 1 of 3

This Statement: September 28, 2012 Last Statement: August 31, 2012

Primary Account

0138069

1673-06-0000-ZFN-PG0023-00001

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

1 DEPOSIT/CREDIT

For 24-hour account information, please contact:

1-800-789-BANK (2265)

zionsbank.com

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

SUMMARY OF ACCOUNT BALANCE Checking/Savings Outstanding Account Number Balances Owed Account Type **Ending Balance** Commercial Checking 3111 \$0.00 COMMERCIAL CHECKING 058013111 103 1 Previous Balance Deposits/Credits Charges/Debits Checks Processed Ending Balance 87,976.48 0.00 46.58 0.00 87,929.90

Date .	Amount	Description
09/06	46.58	BOOKKEEPERS DIFFERENCE ID: 000002686 2302511046
0 CHARGES/DEBITS		

There were no transactions this period.
1 CHECK PROCESSED
NumberDateAmount

0 09/07 87,976.48

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

 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

DAIL I BALANCES							
Balance	Date	Balance					
87,976.48	09/07	0.00					
	Balance	Balance Date					



0138069-0000001-0238318

An Easy Approach To Balancing Your Account

Page 2 of 3

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	1	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).				
		_	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:				
		\dashv	This balance should agree with line 1				
		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:	N 1 3 7 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		 	SUBTRACT total from "Checks Outstanding."				
TOTAL:		ز.	10. ADJUSTED STATEMENT BALANCE:				

Transfer to Line 9.

This balance should agree with line 5, above.

PROMPTLY EXAMINE YOUR STATEMENT AND REPORT ANY PROBLEM

You must promptly examine your account statements and report any discoverable errors, unauthorized signatures, alterations, missing endorsements, or unauthorized transfers. Failure to do so may result in your loss of certain rights or remedies. For example, you must identify the discoverable alteration or forgery of a check within 30 days of us sending you, or making available to you, the statement reflecting that check, and you must also immediately report to us what you find. Businesses should check their account transactions daily, for which various online services are available. For additional information, please see your deposit account agreement and application service agreement(s) for details. See also the consumer disclosures below.

CONSUMER ACCOUNTS: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS OR CHECK RESERVE TRANS ACTIONS 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 or made available the FIRST statement on which the problem or error appeared. The provisions in this paragraph do not apply to business or other non-personal accounts. The owners of those accounts must settle all unauthorized transactions or errors within 24 hours of receipt of the item posting in order to be returned.

- 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.
- 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

Call 1-800-840-4999 to enroll today

Case 2:15-cv-00828-DN-EJF Document 757-5 Filed 08/30/19 Page 8 of Thi 3 Statement: ZIONS BANK ACCOUNT # \$\frac{1}{2}\text{September 28, 2012}

ZIONS BANK' CHECKING ACCOUNT WITHDRAWAL

TO BE CHARGED TO MY CHECKING ACCOUNT

HAME IP-EASE PRINT:

R. - Foliage 3 L.L.C. Date 7-6-12

MODARY

CUEHT SOUNTURE TALLBURGE & Jahrunge ACCOUNT

ACCOUNT NUMBER

3 // \$ 87 97 6.48

1:5454=900 11:

Processed 09/07/12 \$87976.48

Page 3 of 3



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: 366-5534163

Officer: Sarah Kimball/slk

New Loan No:

Settlement Date:

02/19/2013

Disbursement Date:

02/22/2013

Print Date:

02/19/2013, 9:55 AM

Buyer:

Address:

Glenda E. Johnson

4035 South 4000 West, Delta, UT 84624

Address: The Chao Family Revocable Living Trust; Zheng Gu and Ling Zhang Revocable Trust Seller:

7501 Shadow Estates Way, Las Vegas, NV 89113

Buyer Credit Buyer Charge Charge Description Consideration: 20,000.00 **Total Consideration** 5.93 County Tax 01/01/13 to 02/22/13 @\$41.59/yr Title/Escrow Charges to: Incoming Wire Fee to First American Title Company, LLC Document Fee to First American Title Company, LLC Escrow Fees to First American Title Company, LLC 20.00 210.00 UT Recording Processing Fee to First American Title Company, LLC
Record Warranty Deed to First American Title Company, LLC 16.00 20,269.07 Cash (X From) (To) Borrower 20,275.00 20,275.00 Totals

Buyer(S):

First American Title Company, LLC

^{*}Prorations are final*

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

AFTER RECORDING RETURN TO: Glenda E. Johnson 4035 South 4000 West Delta, UT 84624 00184326 B: 563 P: 286 Fee \$16.00

Connie Hansen, Millard Recorder Page 1 of 3 02/27/2013 11:07:16 AM By FIRST AMERICAN TITLE INS AG

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

WARRANTY DEED

Escrow No. 366-5534163 (slk)

A.P.N.: HD-4648

Tao-Chen Chao and Ming Chao, trustees of the Chao Family Revocable Living Trust dated December 08, 2003 and amended December 17, 2005 AND Zheng Gu and Ling Zhang as trustees of the Zheng Gu and Ling Zhang Revocable Trust dated August 06, 2003, Grantor, of Las Vegas, Clark County, State of NV, hereby CONVEY AND WARRANT to

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

THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 17 SOUTH, RANGE 8 WEST, SALT LAKE BASE AND MERIDIAN. (HD-4648)

Subject to easements, restrictions and rights of way appearing of record or enforceable in law and equity and general property taxes for the year **2013** and thereafter.

Chao,

ustee

Witness, the hand(s) of said Grantor(s), this February 19, 2013.

The Chao Family Revocable Living Trust dated December 08, 2003 and amended December 17, 2005

Tao Chen Chao, Trustee

V

A.P.N.: HD-4648

Warranty Deed - continued

File No.: 366-5534163 (slk)

STATE OF NV

)ss.

CLARK County of

On Feb 21 2013, before me, the undersigned Notary Public, personally appeared Tao-Chen Chao and Ming Chao , personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

My Commission Expires: 12-27-2014

NINA Y. YUAN Notary Public State of Nevada No. 03-79396-1 My Appt. Exp. December 27, 2014

Fee \$16.00 Connie Hansen, Millard Recorder Page 2 of 3 02/27/2013 11:07:16 AM By FIRST AMERICAN TITLE INS AG **醒出现了场景的是以中国中国中国中国中国中国中国中国**