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**UNITED STATES DISTRICT COURT FOR THE DISTRICT OF UTAH
CENTRAL DIVISION**

<p>R. WAYNE KLEIN, as Receiver,</p> <p style="text-align: center;">Plaintiff,</p> <p style="text-align: center;">v.</p> <p>KAY BUTTERS, SHARON BUTTERS and JOHN DOES 1-5,</p> <p style="text-align: center;">Defendant.</p>	<p style="text-align: center;">COMPLAINT</p> <p style="text-align: center;">(Ancillary to Case No. 2:12-cv-00591)</p> <p style="text-align: center;">Civil No. _____</p>
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R. Wayne Klein, the Court-Appointed Receiver (the “Receiver” or “Plaintiff”) of National Note of Utah, LC (“National Note”), its subsidiaries and affiliates (collectively, unless otherwise stated, National Note and all subsidiaries and affiliated entities are referred to herein as “NNU”), and the assets of Wayne LaMar Palmer (“Palmer”), in the case styled as *Securities and Exchange Commission v. National Note of Utah, LC et al.*, Case No. 2:12-cv-00591 (D. Utah) (Jenkins, J.) (the “SEC Civil Enforcement Case”), hereby files this Complaint against Kay Butters (“Kay”), Sharon Butters (“Sharon”), and John Does 1-5 (“Defendant Does” and together with Kay and Sharon, “Defendant”), and states, alleges and avers as follows:

STATEMENT OF THE CASE

1. NNU was operated as an enterprise with all of the characteristics of a Ponzi scheme through which money was solicited from investors.¹ Upon information and belief, Defendant was an NNU investor who received monies from NNU, and the Receiver seeks to avoid the transfers and/or recover the value of the transfers from Defendant for the benefit of the receivership estate established in the SEC Civil Enforcement Case discussed in greater detail below. Additionally, the Receiver seeks a declaration that Defendant has no valid interest in real property of the Receivership Estate.

PARTIES

2. Pursuant to an Order Appointing Receiver and Staying Litigation entered on June 25, 2012 in the SEC Civil Enforcement Case (the “Receivership Order”),² Plaintiff is the duly-appointed Receiver for National Note and Palmer “together with any and all subsidiaries and affiliated entities of National Note and Palmer. . . .”³

3. Upon information and belief, Defendant Kay is a resident of or is domiciled in in the State of Utah.

4. Upon information and belief, Defendant Sharon is a resident of or is domiciled in in the State of Utah.

5. Upon information and belief, Defendant Does are currently unknown parties who

¹ See SEC Civil Enforcement Case, Docket No. 1 (Complaint).

² SEC Civil Enforcement Case, Docket No. 9.

³ *Id.* (Receivership Order, pp. 1-2).

have received monies or property from NNU, or are persons to whom Kay or Sharon has transferred monies or property received from NNU.

JURISDICTION AND VENUE

6. Subject matter jurisdiction is proper in this Court pursuant to 28 U.S.C. §1367.
7. The Court has personal jurisdiction over Defendant.
8. Venue is proper in this Court pursuant to 28 U.S.C. § 754.

FACTS

The Ponzi Scheme

9. Since at least 1994 until the commencement of the SEC Civil Enforcement Case, NNU raised capital by soliciting investors to purchase promissory notes, which typically promised to pay interest at a rate of interest above market rates.

10. Upon information and belief, investors understood that they were investing in an enterprise that, among other things, bought and sold mortgage notes, underwrote and made loans, or bought and sold real estate assets through National Note, or one of many affiliated entities subject to the Receivership Order, all of which are referred to herein collectively as “NNU.”

11. Typically, investment funds were deposited in a commingled bank account controlled by NNU. NNU would then transfer such investor funds to another bank account (the “Investor Account”).

12. Monies on deposit in the Investor Account were commingled, and transfers to investors by NNU were made from the commingled funds on deposit in that Investor Account.

13. At all times relevant hereto, NNU was insolvent.

Defendant’s Investment and the Transfers

14. On or about 1995, Defendant commenced investing with NNU. A history of Defendant's investment(s) is attached hereto as Exhibit A.

15. Defendant paid NNU cash in the total amount of \$332,826.21 through a series of transactions from about 1995 through 1998 (the "Principal Cash Investment").

16. As set forth on Exhibit A, NNU transferred a total of \$399,719.26 in cash to Defendant (the "Total Transfers").

17. Of the Total Transfers, \$66,893.05 is an amount that is over and above Defendant's Principal Cash Investment (the "False Profit Transfers") (collectively, the Total Transfers and the False Profit Transfers are the "Transfers").⁴

National Note's Investment Scheme

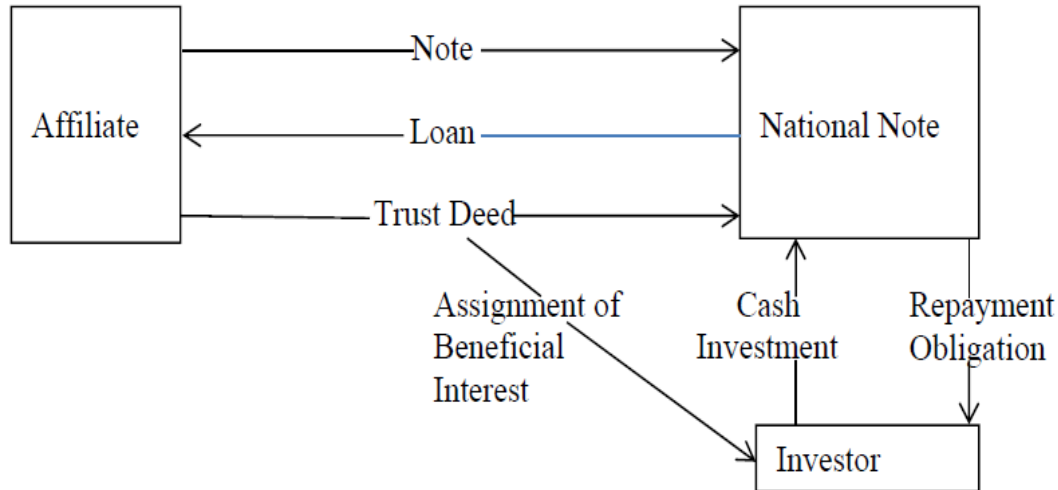
18. National Note represented to investors that their investment in National Note would be secured by real property. National Note did not own real property sufficient to secure these investments. Accordingly, National Note devised a scheme pursuant to which National Note would purport to grant security to investors, when in truth, National Note would take investors' money and give them no security in return. National Note's scheme was as follows.

19. First, National Note would lend money to an affiliated entity (the "Affiliate"). The Affiliate would execute a promissory note, pursuant to which it agreed to repay the loan to National Note (the "Affiliate Note"). The Affiliate Note would then be secured by a Trust Deed executed by the Affiliate in favor of National Note (the "Affiliate Trust Deed").

20. National Note then solicited money from investors by promising that their investment would be secured by Assignments of Beneficial Interest in Trust Deed (the "ABIs").

⁴ See Exh. A.

The ABIs purported to assign National Note’s “right, title and interest” in the Affiliate Trust Deed. National Note did not assign its interest in the Affiliate Note to the investors. The following diagram shows National Note’s scheme:



21. The investors purportedly received an assignment of National Note’s secured interest in real property. This secured interest gave National Note the right to foreclose on the underlying real property if the Affiliate defaulted on the Affiliate Note. If, however, the Affiliate never defaulted and the Affiliate Note was paid, the Affiliate Trust Deed was cancelled and the secured interest disappeared.

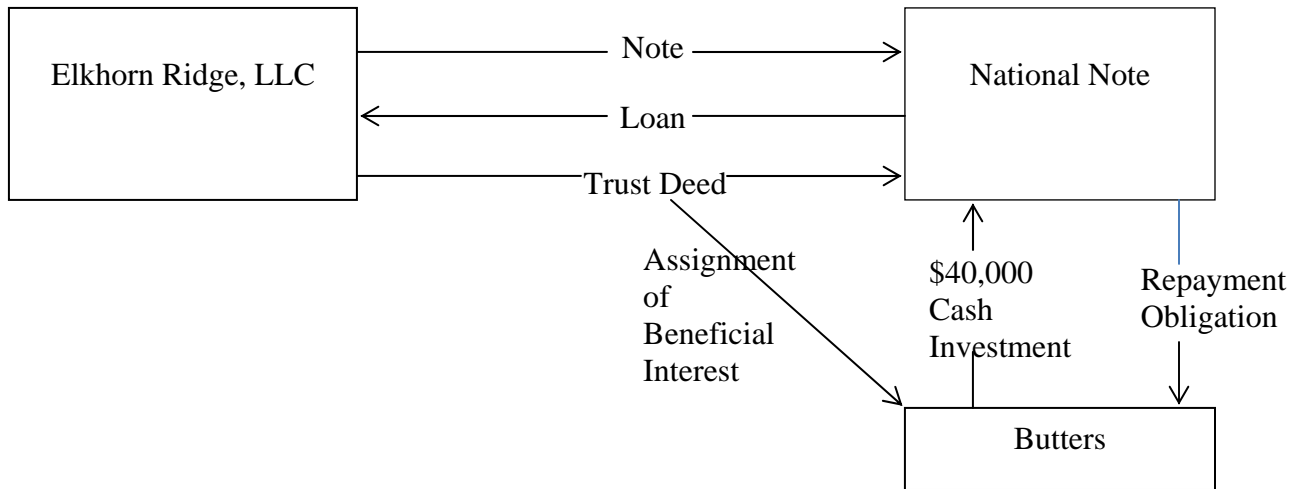
22. The Affiliate was not a party to any of the ABIs and there was no privity of contract between the Affiliate and the investors. Accordingly, there was no contract pursuant to which the Affiliate was obligated to pay the Affiliate Note payments to the investors instead of National Note. Moreover, the ABI did not assign National Note’s rights under the Affiliate Note to the investors. Accordingly, the ABI did not give the Investor the right to demand payment under the Affiliate Note.

23. The end result of this scheme was that the investors received no security at all. If National Note breached its agreement with the investor, the investor had no foreclosure rights as a result of the assignment of National Note's interest in the Affiliate Deed of Trust, because the Affiliate Deed of Trust was security for the Affiliate Note, not the agreement between National Note and the investors.

Defendant Invests \$40,000 with National Note

24. Defendant invested \$40,000.00 with National Note. This agreement was documented in a Promissory Note, dated January 1, 2008 (the "Butters Note").

25. Consistent with the financing scheme outlined above, the Butters Note was not secured by a deed of trust. Instead, on January 31, 2008, National Note executed two Assignment of Beneficial Interest in Trust Deeds in favor of Kay and Sharon (the "Butters ABIs"). The Butters ABIs purported to assign National Note's interest in Trust Deeds for real property in Malad, Idaho - specifically Lots 3 and 4 of the Elkhorn Ridge Estates ("Elkhorn Lots 3 and 4"). The Trust Deeds were executed by Elkhorn Ridge, LLC in favor of National Note (the "NNU Lots 3 and 4 Trust Deeds"). The NNU Lots 3 and 4 Trust Deeds were security for two \$48,750.00 loans between National Note and Elkhorn Ridge, LLC (the "NNU Lots 3 and 4 Notes"). National Note did not assign its beneficial interest in the NNU Lots 3 and 4 Notes to Defendant. The following diagram illustrates the transactions:



27. National Note did not execute a trust deed for Elkhorn Lots 3 and 4 in favor of Defendant. Moreover, Elkhorn Ridge, LLC is not a party to the Butters ABIs. Indeed, there is no privity of contract between Elkhorn Ridge, LLC and Defendant. Finally, the Butters ABIs did not assign National Note's rights under the NNU Lots 3 and 4 Notes to Defendant. Accordingly, the Butters ABIs did not give Defendant the right to demand payment under the NNU Lots 3 and 4 Notes.

28. All that Defendant purported to receive through the Butters ABIs was an assignment of National Note's security interest in the NNU Lots 3 and 4 Trust Deeds. National Note's security interest merely gave National Note the right to foreclose on Elkhorn Lots 3 and 4 if Elkhorn Ridge, LLC defaulted on the NNU Lots 3 and 4 Notes. If, however, Elkhorn Ridge, LLC never defaulted and the NNU Lots 3 and 4 Notes were paid, the NNU Lots 3 and 4 Trust Deeds were cancelled and the secured interest disappeared, regardless of whether National Note honored the Butters Note.

29. Conversely, the Butters ABIs gave Defendant no right to foreclose on Elkhorn Lots 3 and 4, had National Note defaulted on the Butters Note. This is because the NNU Lots 3 and 4 Trust Deeds did not secure the Butters Note. Accordingly, as a matter of law and fact, the Butters ABIs gave no security to Defendant. The Butters Note was nothing more than an unsecured note.

The SEC Civil Case and the Receiver's Appointment

30. On June 25, 2012, the SEC Civil Enforcement Case was filed, alleging that NNU is a Ponzi scheme, and seeking, among other things, orders (a) restraining and enjoining NNU and Palmer from continuing to violate federal securities laws, (b) freezing assets and prohibiting NNU from transferring, changing, wasting, dissipating, converting, concealing, or otherwise disposing of assets, (c) prohibiting NNU from destroying, mutilating, concealing, transferring, altering, or otherwise disposing of NNU's books and records, (d) imposing civil money penalties against NNU and Palmer, and (e) requiring the disgorgement by NNU and Palmer of all ill-gotten gains received by them pursuant to the scheme.⁵

31. Also on June 25, 2012, as a result of the filing of the SEC Civil Enforcement Action, the Court entered a Temporary Restraining Order and Order to Show Cause against the defendants⁶ and the Receivership Order appointing the Receiver.⁷ Since that time, both National Note and Palmer have stipulated to a Preliminary Injunction Order that prohibits National Note and Palmer from committing any further acts in furtherance of the Ponzi scheme and that

⁵ SEC Civil Enforcement Case, Docket No. 1 (Complaint).

⁶ *Id.*, Docket No. 7.

⁷ *Id.*, Docket No. 9.

prohibits National Note and Palmer from withdrawing, transferring, selling, buying, pledging, encumbering, assigning, dissipating, concealing, or otherwise disposing of any of their assets.⁸

32. On or about May 21, 2013, the Court entered an Order authorizing the Receiver to commence legal proceedings for the benefit of and on behalf of the receivership estate.⁹

FIRST CLAIM FOR RELIEF

(Avoidance of Fraudulent Transfers Under Utah Code Ann. §§ 25-6-5(1)(a) and 25-6-8)

33. The Receiver re-alleges and incorporates herein by reference each of the preceding allegations as if set forth completely herein.

34. NNU was engaged in an enterprise with all of the characteristics of a Ponzi scheme.

35. NNU made the Transfers to Defendant in furtherance of the Ponzi scheme.

36. At all relevant times hereto, NNU had at least one creditor.

37. The Transfers were made and any obligations to Defendant incurred with actual intent to hinder, delay or defraud a creditor of NNU.

38. Pursuant to Utah Code Ann. §§ 25-6-5(1)(a) and 25-6-8, the Receiver may avoid and recover the Transfers to Defendant.

39. Alternatively, to the extent that Defendant took in good faith and for a reasonably equivalent value, the Receiver may avoid and recover the False Profit Transfers from Defendant.

SECOND CLAIM FOR RELIEF

(Avoidance of Fraudulent Transfers Under Utah Code Ann. §§ 25-6-5(1)(b) and 25-6-8)

40. The Receiver re-alleges and incorporates herein by reference each of the

⁸ *Id.*, Docket Nos. 45 and 46.

⁹ *Id.*, Docket No. 315.

preceding allegations as if set forth completely herein.

41. NNU was engaged in an enterprise that has all of the characteristics of a Ponzi scheme.

42. NNU made the Transfers to Defendant in furtherance of the Ponzi scheme.

43. At all relevant times hereto, NNU had at least one creditor.

44. The Transfers were made or the obligations to Defendant were incurred by NNU without receiving a reasonably equivalent value in exchange for the Transfers or obligations.

45. At the time the Transfers were made, NNU (a) was engaged or was about to be engaged in a business or transaction for which the remaining assets of NNU were unreasonably small in relation to the business or transaction; or (b) intended to incur, or believed or reasonably should have believed that it would incur, debts beyond its ability to pay as such debts became due.

46. Pursuant to Utah Code Ann. §§ 25-6-5(1)(b) and 25-6-8, the Receiver may avoid and recover the Transfers to Defendant.

47. Alternatively, to the extent that Defendant took in good faith and for a reasonably equivalent value, the Receiver may avoid and recover the False Profit Transfers from Defendant.

THIRD CLAIM FOR RELIEF

(Avoidance of Fraudulent Transfers Under Utah Code Ann. §§ 25-6-6(1) and 25-6-8)

48. The Receiver re-alleges and incorporates herein by reference each of the preceding allegations as if set forth completely herein.

49. NNU was engaged in a Ponzi scheme.

50. NNU made the Transfers to Defendant in furtherance of the Ponzi scheme

51. NNU had at least one creditor at the time that the Transfers were made or the obligation to Defendant was incurred.

52. The Transfers were made or the obligation to Defendant was incurred by NNU without NNU receiving a reasonably equivalent value in exchange for the Transfer or obligation.

53. NNU was insolvent at the time the Transfers were made or the obligation was incurred, or became insolvent as a result of the Transfers or the obligation incurred.

54. Pursuant to Utah Code Ann. §§ 25-6-6(1) and 25-6-8, the Receiver may avoid and recover the Transfers to Defendant.

55. Alternatively, to the extent that Defendant took in good faith and for a reasonably equivalent value, the Receiver may avoid and recover the False Profit Transfers from Defendant.

FOURTH CLAIM FOR RELIEF
(Constructive Trust)

56. The Receiver re-alleges and incorporates herein by reference each of the preceding allegations as if set forth completely herein.

57. The Transfers to Defendant were comprised of property of NNU and were made by NNU in furtherance of the Ponzi scheme.

58. Allowing Defendant to retain the Transfers would unjustly enrich Defendant and would be inequitable.

59. The Transfers can be traced to wrongful behavior.

60. An injustice would result if Defendant was allowed to keep the Transfers.

61. A constructive trust for the benefit of the receivership estate must be imposed for the benefit of the receivership estate in the amount of the Transfers made by NNU to Defendant,

or in the alternative if Defendant acted in good faith, for the False Profit Transfers.

FIFTH CLAIM FOR RELIEF

(Unjust Enrichment)

62. The Receiver re-alleges and incorporates herein by reference each of the preceding allegations as if set forth completely herein.

63. The Transfers to Defendant were comprised of property of NNU and were made by NNU in furtherance of the Ponzi scheme.

64. The Transfers conferred a benefit upon Defendant.

65. The Defendant knowingly benefitted from the Transfers.

66. Allowing Defendant to retain the Transfers would unjustly enrich Defendant and would be inequitable.

67. Absent return of the Transfers, the receivership estate will be damaged by Defendant's unjust enrichment and may have no adequate remedy at law.

68. Defendant must disgorge the amount of the Transfers, or if Defendant acted in good faith, the False Profit Transfers, for the benefit of the receivership estate.

SIXTH CLAIM FOR RELIEF

(Disgorgement)

69. The Receiver re-alleges and incorporates herein by reference each of the preceding allegations as if set forth completely herein.

70. The Transfers were made as part of and in furtherance of a Ponzi scheme.

71. The Transfers were ill-gotten by Defendant.

72. Defendant has no claim to the Transfers made by NNU, or derivatively, from NNU's investors.

73. All Transfers made to Defendant, or if Defendant acted in good faith, the False Profit Transfers, should be disgorged to the Receiver for the benefit of the receivership estate.

SEVENTH CLAIM FOR RELIEF

(Declaratory Judgment)

74. The Receiver incorporates by reference herein all previous paragraphs of this Complaint.

75. An actual controversy has arisen between the Receiver and Defendant regarding the enforceability of the Butters ABIs.

76. The Receiver is entitled to a declaratory judgment that:

- a. The Butters ABIs are invalid and never gave Defendant any security for its \$40,000.00 investment with National Note.

77. A judicial declaration is necessary and appropriate at this time under the circumstances in order that the respective rights and duties of the parties may be determined.

PRAYER FOR RELIEF

WHEREFORE, the Receiver prays for Judgment against Defendant as follows:

A. Pursuant to the Receiver's First Claim for Relief, judgment against Defendant avoiding the Transfers under Utah Code Ann. §§ 25-6-5(a)(1) and 25-6-8, and permitting Plaintiff's recovery of the value of the Transfers in the total amount of \$399,719.26, or alternatively, the amount of the False Profit Transfers, in the total amount of \$66,893.05.

B. Pursuant to the Receiver's Second Claim for Relief, judgment against Defendant avoiding the Transfers under Utah Code Ann. §§ 25-6-5(a)(2) and 25-6-8, and permitting Plaintiff's recovery of the value of the Transfers in the total amount of \$399,719.26, or

alternatively, the amount of the False Profit Transfers, in the total amount of \$66,893.05.

C. Pursuant to the Receiver's Third Claim for Relief, judgment against Defendant avoiding the Transfers under Utah Code Ann. §§ 25-6-6(1) and 25-6-8, and permitting Plaintiff's recovery of the value of the Transfers in the total amount of \$399,719.26, or alternatively, the amount of the False Profit Transfers, in the total amount of \$66,893.05.

D. Pursuant to the Receiver's Fourth Claim for Relief, judgment against Defendant imposing a constructive trust for the benefit of the receivership estate on any and all Transfers, or alternatively, all False Profit Transfers.

E. Pursuant to the Receiver's Fifth Claim for Relief, judgment against Defendant for unjust enrichment, and requiring Defendant to disgorge the Transfers in the total amount of \$399,719.26, or alternatively, the amount of the False Profit Transfers, in the total amount of \$66,893.05.

F. Pursuant to the Receiver's Sixth Claim for Relief, entry of an Order requiring Defendant to disgorge the Transfers in the total amount of \$399,719.26, or alternatively, the amount of the False Profit Transfers, in the total amount of \$66,893.05.

G. Pursuant to the Receiver's Seventh Claim for Relief, entry of an Order and Judgment declaring that:

- a. The Butters ABIs are invalid and never gave Butters any security for its \$40,000.00 loan to National Note.

H. Judgment for pre-judgment interest, costs, and fees, including reasonable attorney's fees, as may be allowed by law.

I. For such other and further relief as the Court deems just and proper.

DATED this 18th day of June, 2013.

DORSEY & WHITNEY LLP

/s/Peggy Hunt _____

Peggy Hunt

Chris Martinez

Jeffrey M. Armington

Attorneys for Receiver

EXHIBIT A

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butter KB97-0312-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Additional information

Butter, Kay
 917 Arlington Way
 Bountiful, UT 84010

Baker Note
 Sharon Butters 917 Arlington Way Bountiful UT
 84010

Regular pmt:	173.67	Int rate:	15.000	16.000	Acct closed:	12/01/97	Orig bal:	10000.00
Escrow pmt:	0.00	Int calc:		Fixed			Orig date:	03/11/96
Service fee:	0.00	Pmt type:	1099 T USRule	385 M			Maturity:	01/01/99
Total pmt:	173.67	NSF fee:		0.00				
Ord/Day/LFee:	2/15							
	3.47							
Total If late:	177.14							

Pay Date	Due/Type	Amount	RetCap/Ref	Income	Disc/Earn	Basis	Payment/Balance		
							Escrow	Late	Svc
03/11/96		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/11/96	P	-10000.00	-10000.00	0.00	0.00	10000.00	0.00	0.00	0.00
			FROMSUSP						
04/01/96	04/01/96 R	86.30	0.00	86.30	0.00	10000.00	0.00	0.00	0.00
			5007						
05/01/96	05/01/96 R	173.67	48.67	125.00	0.00	9951.33	0.00	0.00	0.00
			5069						
06/01/96	06/01/96 R	173.67	49.28	124.39	0.00	9902.05	0.00	0.00	0.00
			5076						
07/01/96	07/01/96 R	173.67	49.89	123.78	0.00	9852.16	0.00	0.00	0.00
			5116						
08/01/96	08/01/96 R	173.67	50.52	123.15	0.00	9801.64	0.00	0.00	0.00
			5154						
09/01/96	09/01/96 R	173.67	51.15	122.52	0.00	9750.49	0.00	0.00	0.00
			5194						
10/01/96	10/01/96 R	173.67	51.79	121.88	0.00	9698.70	0.00	0.00	0.00
			5233						
11/01/96	11/01/96 R	173.67	52.44	121.23	0.00	9646.26	0.00	0.00	0.00
			5273						
12/01/96	12/01/96 R	173.67	53.09	120.58	0.00	9593.17	0.00	0.00	0.00
			5311						

Annual Total:	1475.66	-9593.17	1068.83	0.00			0.00	0.00	0.00
Escrow Paid Out:							0.00		

01/01/87	01/01/97 R	173.67	83.76	119.91	0.00	9539.41	0.00	0.00	0.00
			5352						
02/01/87	02/01/97 R	173.67	54.43	119.24	0.00	9484.98	0.00	0.00	0.00
			5399						
03/01/87	03/01/97 R	173.67	55.11	118.56	0.00	9429.87	0.00	0.00	0.00
			5444						
04/01/87	04/01/97 R	173.67	55.80	117.87	0.00	9374.07	0.00	0.00	0.00
			5489						
05/01/87	05/01/97 R	173.67	56.49	117.18	0.00	9317.58	0.00	0.00	0.00
			5532						
06/01/87	06/01/97 R	173.67	57.20	116.47	0.00	9260.38	0.00	0.00	0.00
			5588						

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butter KB97-0312-PY NNU Page 2
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
07/01/97	07/01/97 R	173.67	57.92 5637	115.75	0.00	9202.48	0.00	0.00	0.00
08/01/97	08/01/97 R	173.67	58.64 5688	115.03	0.00	9143.82	0.00	0.00	0.00
09/01/97	09/01/97 R	173.67	59.37 5738	114.30	0.00	9084.45	0.00	0.00	0.00
10/01/97	10/01/97 R	173.67	60.11 6022	113.56	0.00	9024.34	0.00	0.00	0.00
11/01/97	11/01/97 R	173.67	60.87 6071	112.80	0.00	8963.47	0.00	0.00	0.00
12/01/97	12/01/97 R	173.67	61.63 6119	112.04	0.00	8901.84	0.00	0.00	0.00
12/01/97	P	8901.84	8901.84 PAY2SUSP	0.00	0.00	0.00	0.00	0.00	0.00
Annual Total:		10985.88	9593.17	1392.71	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		12461.54	0.00	2461.54	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: 2461.54

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB980601B-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Additional information

Bosshardt/Barton Note
 Sharon Butters

Regular pmt:	125.00	Int rate:	16.000	15.000	Acct closed:	08/01/99	Orig bal:	10000.00
Escrow pmt:	0.00	Int calc:		Fixed			Orig date:	08/01/98
Service fee:	0.00	Pmt type:	1099 T	USRule 365 M			Maturity:	06/01/03
Total pmt:	125.00	NSF fee:		0.00				
Ord/Day/LFee:	2/1							
Total If late:	127.50							

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		
							Escrow	Late	Svc
06/01/98		0.00	0.00	0.00	0.00	10000.00	0.00	0.00	0.00
06/01/98	P	-10000.00	-10000.00	0.00	0.00	20000.00	0.00	0.00	0.00
			FROMSUSP						
06/30/98	07/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6473						
07/31/98	08/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6536						
09/01/98	09/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6698						
09/28/98	10/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6659						
10/28/98	11/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6722						
11/30/98	12/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6777						
Annual Total:		760.00	-10000.00	750.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/04/99	01/01/99 R	127.50	0.00	125.00	0.00	20000.00	0.00	2.50	0.00
			6833						
02/01/99	02/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6896						
03/01/99	03/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6953						
03/30/99	04/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			7024						
04/28/99	05/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			7078						
06/01/99	06/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			7134						
07/01/99	07/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			7186						
08/01/99	08/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			7253						
08/01/99	Y	10000.00	20000.00	0.00	-10000.00	0.00	0.00	0.00	0.00
			PO2SUSP						

National Note of Utah, LC

1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB980601B-PY NNU Page 2
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
Annual Total:		11002.50	20000.00	1000.00	-10000.00		0.00	2.50	0.00
Escrow Paid Out:							0.00		
Report Total:		11752.50	10000.00	1750.00	-10000.00		0.00	2.50	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	-0.00	0.00

Taxable: -8247.50

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB980601A-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Additional information

Baker Note
 Sharon Butters

Regular pmt:	125.00	Int rate:	15.000	15.000	Acct closed:	08/24/98	Orig bal:	10000.00
Escrow pmt:	0.00	Int calc:	Fixed				Orig date:	08/01/98
Service fee:	0.00	Pmt type:	1099 T USRule	365 M			Maturity:	08/01/03
Total pmt:	125.00	NSF fee:	0.00					
Ord/Day/LFee: 2/15	2.50							
Total if late:	127.50							

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		
							Escrow	Late	Svc
06/01/98		0.00	0.00	0.00	0.00	10000.00	0.00	0.00	0.00
06/01/98	P	-10000.00	-10000.00	0.00	0.00	20000.00	0.00	0.00	0.00
			FROMSUSP						
06/30/98	07/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6473						
07/31/98	08/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6536						
08/24/98	Y	10094.52	20000.00	94.52	-10000.00	0.00	0.00	0.00	0.00
			PO2SUSP						
Annual Total:		10344.52	10000.00	344.52	-10000.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		10344.52	10000.00	344.52	-10000.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: -9655.48

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB97-1016-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Butters, Kay
 917 Arlington Way
 Bountiful, UT 84010

Additional information

Mullins Note
 Sharon Butters

Regular pmt:	108.25	Int rate:	15.000	15.000	Acct closed:	12/01/97	Orig bal:	16000.00
Escrow pmt:	0.00	Int calc:		Fixed			Orig date:	10/16/97
Service fee:	0.00	Pmt type:	1099 T	USRule 365 M			Maturity:	10/01/99
Total pmt:	108.25	NSF fee:		0.00				
Ord/Day/LFee:	2/15			2.13				
Total if late:	108.38							

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		
							Escrow	Late	Svc
10/16/97		0.00	0.00	0.00	0.00	16000.00	0.00	0.00	0.00
10/16/97	P	-16000.00	-16000.00	0.00	0.00	32000.00	0.00	0.00	0.00
			FROMSUSP						
11/01/97	11/01/97 R	105.21	0.00	105.21	0.00	32000.00	0.00	0.00	0.00
			5273						
12/01/97	12/01/97 R	106.25	0.00	106.25	0.00	32000.00	0.00	0.00	0.00
			6119	93.76 AJ					
12/01/97	P	16093.75	32000.00	93.76	-16000.00	0.00	0.00	0.00	0.00
			PAY2SUSP						
Annual Total:		16305.21	16000.00	305.21	-16000.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		16305.21	16000.00	305.21	-16000.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: -15694.79

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB96-0830-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Additional information

Bosshardt Note Beaver UT
 Sharon Butters

Regular pmt:	112.50	Int rate:	15.000	15.000	Acct closed:	12/01/97	Orig bal:	9000.00
Escrow pmt:	0.00	Int calc:		Fixed			Orig date:	08/30/96
Service fee:	0.00	Pmt type:	1099 T	USRule 305 M			Maturity:	09/01/01
Total pmt:	112.50	NSF fee:		0.00			Balloon:	9000.00

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		
							Escrow	Late	Svc
08/30/96		0.00	0.00	0.00	0.00	9000.00	0.00	0.00	0.00
10/01/96	10/01/96 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			6233	5.86 A1					
10/31/96	11/01/96 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			6273	5.86 A1					
11/29/96	12/01/96 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			5311	5.86 A1					
Annual Total:		337.50	0.00	337.50	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/97	01/01/97 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			5352	5.86 A1					
02/01/97	02/01/97 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			5399	5.86 A1					
03/01/97	03/01/97 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			5444	5.86 A1					
03/31/97	04/01/97 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			5489	5.86 A1					
04/30/97	05/01/97 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			5532	5.86 A1					
05/30/97	06/01/97 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			5588	5.86 A1					
07/01/97	07/01/97 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			5637	5.86 A1					
07/29/97	08/01/97 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			5688	5.86 A1					
08/29/97	09/01/97 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			5738	5.86 A1					
10/31/97	10/01/97 R	225.00	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			6071	5.86 A1					
10/31/97	11/01/97 R	0.00	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			6071	5.86 A1					
12/01/97	12/01/97 R	112.50	0.00	112.50	0.00	9000.00	0.00	0.00	0.00
			6071	5.86 A1					
12/01/97	P	9005.86	9000.00	5.86	0.00	0.00	0.00	0.00	0.00
			PAY2SUSP						
Annual Total:		10366.86	9000.00	1366.86	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB96-0830-PY NNU Page 2
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
Report Total:		10693.36	9000.00	1693.36	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: 1693.36

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB96-0311-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Additional information

Weeks Note Leads UT
 Sharon Butters

Regular pmt:	106.25	Int rate:	16.000	16.000	Acct closed:	10/16/97	Orig bal:	8500.00
Escrow pmt:	0.00	Int calc:	Fixed				Orig date:	03/11/96
Service fee:	0.00	Pmt type:	1099 T USRule 365 M				Maturity:	01/01/99
Total pmt:	106.25	NSF fee:	0.00					
Ord/Day/L.Fee:	2/15							
Total if late:	108.38							

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		
							Escrow	Late	Svc
03/11/96		0.00	0.00	0.00	0.00	8500.00	0.00	0.00	0.00
03/11/96	P	-8600.00	-8500.00	0.00	0.00	17000.00	0.00	0.00	0.00
			FROMSUSP						
04/01/96	r	65.75	0.00	65.75	0.00	17000.00	0.00	0.00	0.00
			5007	7.81 A					
04/01/96	04/01/96 R	7.81	0.00	7.81	0.00	17000.00	0.00	0.00	0.00
			5067						
05/01/96	05/01/96 R	164.02	0.00	166.25	0.00	17000.00	0.00	0.00	0.00
			5089						
05/01/96	r	0.00	0.00	67.77	0.00	17000.00	0.00	0.00	0.00
			5069	48.48 A					
06/24/96	P	-1500.00	-1500.00	0.00	0.00	18500.00	0.00	0.00	0.00
			ADVANCE	48.48 A					
06/01/96	06/01/96 R	67.52	0.00	48.48	0.00	18500.00	0.00	0.00	0.00
			5076						
06/01/96	r	0.00	0.00	19.04	0.00	18500.00	0.00	0.00	0.00
			5076	105.96 A					
07/01/96	07/01/96 R	106.25	0.00	87.21	0.00	18500.00	0.00	0.00	0.00
			5116	18.75 A					
07/01/96	r	0.00	0.00	19.04	0.00	18500.00	0.00	0.00	0.00
			5116	124.71 A					
08/01/96	08/01/96 R	106.25	0.00	87.21	0.00	18500.00	0.00	0.00	0.00
			5154	37.50 A					
08/01/96	P	0.00	0.00	19.04	0.00	18500.00	0.00	0.00	0.00
			5164	18.46 A					
08/30/96	09/01/96 R	106.25	0.00	106.25	0.00	18500.00	0.00	0.00	0.00
			5194	37.21 A					
08/30/96	P	-495.00	-495.00	0.00	0.00	18995.00	0.00	0.00	0.00
			ADVANCE	37.21 A					
08/30/96	P	-495.00	-495.00	0.00	0.00	19490.00	0.00	0.00	0.00
			ADVANCE	37.21 A					
08/30/96	P	-495.00	-495.00	0.00	0.00	19985.00	0.00	0.00	0.00
			ADVANCE	37.21 A					
08/30/96	P	-495.00	-495.00	0.00	0.00	20480.00	0.00	0.00	0.00
			ADVANCE	37.21 A					

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB96-0311-PY NNU Page 2
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
09/30/96	P	-495.00	-495.00	0.00	0.00	20975.00	0.00	0.00	0.00
			ADVANCE	179.99 AI					
09/30/96	10/01/96 R	106.25	0.00	106.25	0.00	20975.00	0.00	0.00	0.00
			5233	78.87 AI					
10/31/96	11/01/96 R	106.25	0.00	106.25	0.00	20975.00	0.00	0.00	0.00
			5273	128.66 AI					
10/31/96	P	-495.00	-495.00	0.00	0.00	21470.00	0.00	0.00	0.00
			ADVANCE	128.66 AI					
11/29/96	P	-495.00	-495.00	0.00	0.00	21965.00	0.00	0.00	0.00
			ADVANCE	277.80 AI					
11/29/96	12/01/96 R	106.25	0.00	106.25	0.00	21965.00	0.00	0.00	0.00
			5311	162.62 AI					
12/31/96	P	-495.00	-495.00	0.00	0.00	22460.00	0.00	0.00	0.00
			ADVANCE	348.63 AI					
Annual Total:		942.40	-13960.00	942.40	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/97	01/01/97 R	106.25	0.00	106.25	0.00	22460.00	0.00	0.00	0.00
			5362	248.12 AI					
01/31/97	P	-495.00	-495.00	0.00	0.00	22955.00	0.00	0.00	0.00
			ADVANCE	420.23 AI					
02/01/97	02/01/97 R	106.25	0.00	106.25	0.00	22955.00	0.00	0.00	0.00
			5399	319.92 AI					
02/28/97	P	-495.00	-495.00	0.00	0.00	23450.00	0.00	0.00	0.00
			ADVANCE	480.31 AI					
03/01/97	03/01/97 R	106.25	0.00	106.25	0.00	23450.00	0.00	0.00	0.00
			5444	380.20 AI					
03/31/97	04/01/97 R	106.25	0.00	106.25	0.00	23450.00	0.00	0.00	0.00
			5489	460.83 AI					
03/31/97	P	-495.00	-495.00	0.00	0.00	23945.00	0.00	0.00	0.00
			ADVANCE	460.83 AI					
04/30/97	P	-495.00	-495.00	0.00	0.00	24440.00	0.00	0.00	0.00
			ADVANCE	644.90 AI					
04/30/97	05/01/97 R	106.25	0.00	106.25	0.00	24440.00	0.00	0.00	0.00
			5532	545.20 AI					
05/30/97	06/01/97 R	106.25	0.00	106.25	0.00	24440.00	0.00	0.00	0.00
			5588	638.20 AI					
06/30/97	P	-495.00	-495.00	0.00	0.00	24935.00	0.00	0.00	0.00
			ADVANCE	638.20 AI					
06/30/97	P	-495.00	-495.00	0.00	0.00	25430.00	0.00	0.00	0.00
			ADVANCE	834.07 AI					
07/01/97	07/01/97 R	106.25	0.00	106.25	0.00	25430.00	0.00	0.00	0.00
			5637	734.78 AI					
07/22/97	P	-140.00	-140.00	0.00	0.00	25570.00	0.00	0.00	0.00
			ADVANCE	880.89 AI					
07/29/97	08/01/97 R	106.25	0.00	106.25	0.00	25570.00	0.00	0.00	0.00
			5688	844.79 AI					
07/30/97	P	-495.00	-495.00	0.00	0.00	26065.00	0.00	0.00	0.00
			ADVANCE	844.79 AI					

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB96-0311-PY NNU Page 3
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Escrow	Payment/Balance Late	Svc
07/30/97	P	36.00	0.00	36.00	0.00	26065.00	0.00	0.00	0.00
			REF INS	808.79 A)					
08/29/97	09/01/97 R	106.25	0.00	106.25	0.00	26065.00	0.00	0.00	0.00
			5738	922.10 A)					
10/01/97	10/01/97 R	106.25	0.00	106.25	0.00	26065.00	0.00	0.00	0.00
			6022	1035.41 A)					
10/16/97	P	18708.69	26065.00	1143.89	-8500.00	0.00	0.00	0.00	0.00
			PO2SUSP						
Annual Total:		19807.19	22460.00	2242.19	-8500.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		20749.59	8600.00	3184.59	-8500.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: -5315.41

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB95-0510-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Additional information

Jack and Christine Johnson Note Salt Lake City
 Sharon Butters

Regular pmt:	279.92	Int rate:	15.000	15.000	Acct closed:	08/30/96	Orig bal:	20000.00
Escrow pmt:	0.00	Int calc:		Fixed			Orig date:	05/10/95
Service fee:	0.00	Pmt type:	1099 T	USRule 365 M			Maturity:	05/10/00
Total pmt:	279.92	NSF fee:		0.00			Balloon:	20000.00

Code 1 : [2TD] Code 2 : [] Code 3 : []

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		
							Escrow	Late	Svc
05/10/95		0.00	0.00	0.00	0.00	20000.00	0.00	0.00	0.00
07/05/95	07/01/95 R	430.82	0.00	279.92	0.00	20000.00	0.00	0.00	0.00
			1335	147.48 AJ					
07/05/95	P	0.00	0.00	150.90	0.00	20000.00	0.00	0.00	0.00
			1335	29.46 AJ					
07/28/95	r	250.00	0.00	250.00	0.00	20000.00	0.00	0.00	0.00
			1311	1.38 AJ					
07/28/95	08/01/95 R	29.46	28.08	1.38	0.00	19971.92	0.00	0.00	0.00
			1318						
08/29/95	09/01/95 R	250.00	0.35	249.65	0.00	19971.57	0.00	0.00	0.00
			1369						
09/28/95	10/01/95 R	250.00	0.36	249.64	0.00	19971.21	0.00	0.00	0.00
			1404						
11/30/95	11/01/95 R	559.84	30.28	249.64	0.00	19940.93	0.00	0.00	0.00
			1471						
11/30/95	12/01/95 R	0.00	30.66	249.26	0.00	19910.27	0.00	0.00	0.00
			1471						
11/30/95	P	470.31	470.31	0.00	0.00	19439.96	0.00	0.00	0.00
			1471						
Annual Total:		2240.43	560.04	1680.39	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/96	01/01/96 R	279.92	36.92	243.00	0.00	19403.04	0.00	0.00	0.00
			1501						
02/01/96	02/01/96 R	279.92	37.38	242.54	0.00	19365.66	0.00	0.00	0.00
			1518						
03/01/96	03/01/96 R	279.92	37.85	242.07	0.00	19327.81	0.00	0.00	0.00
			1152						
04/01/96	04/01/96 R	279.92	38.32	241.60	0.00	19289.49	0.00	0.00	0.00
			5007						
05/01/96	05/01/96 R	279.92	38.80	241.12	0.00	19250.69	0.00	0.00	0.00
			5039						
05/31/96	06/01/96 R	279.92	39.29	240.63	0.00	19211.40	0.00	0.00	0.00
			5076						
06/28/96	07/01/96 R	279.92	39.78	240.14	0.00	19171.62	0.00	0.00	0.00
			5118						

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB95-0510-PY NNU Page 2
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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
07/31/96	08/01/96 R	279.92	40.27 5154	239.65	0.00	19131.35	0.00	0.00	0.00
08/28/96	09/01/96 R	279.92	40.78 5194	239.14	0.00	19090.57	0.00	0.00	0.00
08/30/96	P	19090.57	19090.57 PAYOFF	0.00	0.00	0.00	0.00	0.00	0.00
Annual Total:		21609.86	19439.86	2169.89	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		23860.28	20000.00	3860.28	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: 3860.28

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB95-0322-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Butters, Kay
 914 Arlington Way
 Bountiful City, UT 84010

Additional information

Cauley Mobile Home Note Provo UT
 Sharon Butters

Regular pmt:	218.05	Int rate:	15.000	15.000	Acct closed:	12/01/97	Orig bal:	11300.00
Escrow pmt:	0.00	Int calc:	Fixed				Orig date:	03/22/95
Service fee:	0.00	Pmt type:	1099 T USRule	365 M			Maturity:	05/01/98
Total pmt:	218.05	NSF fee:	0.00				Balloon:	7811.45

Pay Date	Due/Type	Amount	RetCap/Ref	Income	Disc/Earn	Basis	Payment/Balance		
							Escrow	Late	Svc
03/22/95		0.00	0.00	0.00	0.00	11300.00	0.00	0.00	0.00
05/03/95	05/01/95 R	218.05	32.30 1245	185.75	0.00	11267.70	0.00	0.00	0.00
05/31/95	06/01/95 R	218.05	77.20 1284	140.85	0.00	11190.50	0.00	0.00	0.00
07/05/95	07/01/95 R	218.05	78.17 1335	139.88	0.00	11112.33	0.00	0.00	0.00
07/28/95	08/01/95 R	218.05	79.15 1311	138.90	0.00	11033.18	0.00	0.00	0.00
08/29/95	09/01/95 R	218.05	80.14 1369	137.91	0.00	10953.04	0.00	0.00	0.00
09/28/95	10/01/95 R	218.05	81.14 1404	136.91	0.00	10871.90	0.00	0.00	0.00
11/30/95	11/01/95 R	436.10	82.15 1471	136.90	0.00	10789.75	0.00	0.00	0.00
11/30/95	12/01/95 R	0.00	83.18 1471	134.87	0.00	10706.57	0.00	0.00	0.00
Annual Total:		1744.40	593.43	1150.97	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/96	01/01/96 R	218.05	84.22 1501	133.83	0.00	10622.35	0.00	0.00	0.00
02/01/96	02/01/96 R	218.05	85.27 1518	132.78	0.00	10537.08	0.00	0.00	0.00
03/01/96	03/01/96 R	218.05	86.34 1552	131.71	0.00	10450.74	0.00	0.00	0.00
04/01/96	04/01/96 R	218.05	87.42 5007	130.63	0.00	10363.32	0.00	0.00	0.00
05/01/96	05/01/96 R	218.05	88.51 5039	129.54	0.00	10274.81	0.00	0.00	0.00
05/31/96	06/01/96 R	218.05	89.61 5076	128.44	0.00	10185.20	0.00	0.00	0.00
06/28/96	07/01/96 R	218.05	90.73 5116	127.32	0.00	10094.47	0.00	0.00	0.00
07/31/96	08/01/96 R	218.05	91.87 5154	126.18	0.00	10002.60	0.00	0.00	0.00
08/28/96	08/01/96 R	218.05	93.02 5194	125.03	0.00	9909.58	0.00	0.00	0.00

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB95-0322-PY NNU

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
09/30/96	10/01/96 R	218.05	94.18 5233	123.87	0.00	9815.40	0.00	0.00	0.00
10/31/96	11/01/96 R	218.05	95.38 5273	122.69	0.00	9720.04	0.00	0.00	0.00
11/29/96	12/01/96 R	218.05	96.55 5311	121.50	0.00	9623.49	0.00	0.00	0.00
Annual Total:		2616.80	1063.08	1533.52	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/97	01/01/97 R	218.05	97.76 6352	120.29	0.00	9525.73	0.00	0.00	0.00
02/01/97	02/01/97 R	218.05	98.98 5399	119.07	0.00	9426.76	0.00	0.00	0.00
03/01/97	03/01/97 R	218.05	100.22 5444	117.83	0.00	9326.53	0.00	0.00	0.00
03/31/97	04/01/97 R	218.05	101.47 5489	116.58	0.00	9225.06	0.00	0.00	0.00
04/30/97	05/01/97 R	218.05	102.74 5532	115.31	0.00	9122.32	0.00	0.00	0.00
05/30/97	06/01/97 R	218.05	104.02 5588	114.03	0.00	9018.30	0.00	0.00	0.00
07/01/97	07/01/97 R	218.05	106.32 5637	112.73	0.00	8912.98	0.00	0.00	0.00
07/29/97	08/01/97 R	218.05	106.64 5688	111.41	0.00	8806.34	0.00	0.00	0.00
08/29/97	09/01/97 R	218.05	107.97 5738	110.08	0.00	8698.37	0.00	0.00	0.00
10/01/97	10/01/97 R	218.05	109.32 6022	108.73	0.00	8589.05	0.00	0.00	0.00
10/31/97	11/01/97 R	218.05	110.89 6071	107.36	0.00	8478.36	0.00	0.00	0.00
12/01/97	12/01/97 R	218.05	112.07 6119	105.98	0.00	8366.29	0.00	0.00	0.00
12/01/97	P	8366.29	8366.29 PAY29USP	0.00	0.00	0.00	0.00	0.00	0.00
Annual Total:		10982.89	9623.49	1359.40	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		15343.89	11300.00	4043.89	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: 4043.89

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB95-0321-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Additional information

Kay or Sharon Butters # 638
 Sharon

Regular pmt:	500.00	Int rate:	15.000	15.000	Rem pmts:	15/ 15	Orig bal:	0.00
Escrow pmt:	0.00	Int calc:	Fixed		Per diem:	16.44	Orig date:	03/22/95
Service fee:	0.00	Pmt type:	1099 T USRule	365 M	Next due:	11/01/11	Maturity:	01/01/13
Total pmt:	500.00	NSF fee:	0.00		Arrears:	7140.00		
Ord/Day/LFee:	2/15	10.00	Reminder:	01/01/13				
Total if late:	510.00		MATURITY DATE					

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		
							Escrow	Late	Svc
03/22/95		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/22/95	P	-11300.00	-11300.00	0.00	0.00	11300.00	0.00	0.00	0.00
			ADD2PRIN						
03/22/95	P	11300.00	11300.00	0.00	0.00	0.00	0.00	0.00	0.00
			2CAULEY						
05/01/95	05/01/95 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			CURRENT						
05/10/95	P	-20000.00	-20000.00	0.00	0.00	20000.00	0.00	0.00	0.00
			ADD2PRIN						
05/10/95	P	20000.00	20000.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
06/01/95	06/01/95 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
07/01/95	07/01/95 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
08/01/95	08/01/95 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
09/01/95	09/01/95 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
10/01/95	10/01/95 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
11/01/95	11/01/95 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
12/01/95	12/01/95 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
Annual Total:		31300.00	0.00	0.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/96	01/01/96 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
02/01/96	02/01/96 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
03/01/96	03/01/96 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2JOHNSON						
03/11/96	P	-19000.00	-19000.00	0.00	0.00	19000.00	0.00	0.00	0.00
			ADD2PRIN						

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 801-566-7337 Julie@nationalnote.com

Investment Pay History

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 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
03/11/96	P	500.00	500.00	0.00	0.00	18500.00	0.00	0.00	0.00
			RET PRIN						
03/12/96	P	10000.00	9992.40	7.60	0.00	8507.60	0.00	0.00	0.00
			2 BAKER						
03/12/96	P	8500.00	8500.00	0.00	0.00	7.60	0.00	0.00	0.00
			2 WEEKS						
04/01/96	04/01/96 R	0.00	0.00	0.00	0.00	7.60	0.00	0.00	0.00
			2 WEEKS	0.06 AJ					
05/01/96	05/01/96 R	0.00	0.00	0.00	0.00	7.60	0.00	0.00	0.00
			2 WEEKS	0.16 AJ					
05/24/96	P	-1500.00	-1500.00	0.00	0.00	1507.60	0.00	0.00	0.00
			ADD2PRIN	0.23 AJ					
05/24/96	P	1500.00	1499.77	0.23	0.00	7.83	0.00	0.00	0.00
			2 WEEKS						
06/01/96	06/01/96 R	0.00	0.00	0.00	0.00	7.83	0.00	0.00	0.00
			CURRENT	0.03 AJ					
07/01/96	07/01/96 R	0.00	0.00	0.00	0.00	7.83	0.00	0.00	0.00
			CURRENT	0.13 AJ					
08/01/96	08/01/96 R	0.00	0.00	0.00	0.00	7.83	0.00	0.00	0.00
			CURRENT	0.23 AJ					
08/30/96	P	-19090.67	-19090.67	0.00	0.00	19098.40	0.00	0.00	0.00
			POJOHNSN	0.32 AJ					
08/30/96	P	495.00	494.68	0.32	0.00	18603.72	0.00	0.00	0.00
			AD2WEEKS						
08/30/96	P	9000.00	9000.00	0.00	0.00	9603.72	0.00	0.00	0.00
			2BOSSHAR						
08/30/96	P	495.00	495.00	0.00	0.00	9108.72	0.00	0.00	0.00
			AD2WEEKS						
08/30/96	P	495.00	495.00	0.00	0.00	8613.72	0.00	0.00	0.00
			AD2WEEKS						
08/30/96	P	495.00	495.00	0.00	0.00	8118.72	0.00	0.00	0.00
			AD2WEEKS						
09/01/96	09/01/96 R	0.00	0.00	0.00	0.00	8118.72	0.00	0.00	0.00
			CURRENT	6.67 AJ					
09/30/96	P	495.00	391.57	103.43	0.00	7727.15	0.00	0.00	0.00
			AD2WEEKS						
09/30/96	10/01/96 R	167.42	0.00	0.01	0.00	7727.15	0.00	0.00	0.00
			5233	3.17 AJ					
09/30/96	P	0.00	164.24	3.17	0.00	7662.91	0.00	0.00	0.00
			5233						
10/01/96	11/01/96 R	0.00	0.00	0.00	0.00	7662.91	0.00	0.00	0.00
			CURRENT	64.64 AJ					
10/31/96	P	495.00	400.46	94.54	0.00	7162.45	0.00	0.00	0.00
			AD2WEEKS						
10/31/96	12/01/96 R	167.42	0.00	0.01	0.00	7162.45	0.00	0.00	0.00
			5273	89.52 AJ					
10/31/96	P	0.00	77.89	89.52	0.00	7084.56	0.00	0.00	0.00
			5273						
11/01/96	r	0.00	0.00	0.00	0.00	7084.56	0.00	0.00	0.00
			CURRENT	88.66 AJ					

National Note of Utah, LC
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Investment Pay History

Reference

Butters KB95-0321-PY NNU Page 3
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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Escrow	Payment/Balance Late	Svc
11/29/96	P	495.00	406.44	88.56	0.00	6678.12	0.00	0.00	0.00
			AD2WEEKS						
11/29/96	01/01/97 R	167.42	0.01	0.00	0.00	6678.11	0.00	0.00	0.00
			5311						
11/29/96	P	0.00	167.41	0.00	0.00	6510.70	0.00	0.00	0.00
			5311						
12/31/96	P	495.00	495.00	0.00	0.00	6015.70	0.00	0.00	0.00
			AD2WEEKS						
Annual Total:		33962.26	-6015.70	387.39	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/97	r	0.00	0.00	0.00	0.00	6015.70	0.00	0.00	0.00
			CURRENT	75.20 A					
01/01/97	02/01/97 R	167.42	0.00	0.01	0.00	6015.70	0.00	0.00	0.00
			5352	75.19 A					
01/01/97	P	0.00	92.22	75.19	0.00	5923.48	0.00	0.00	0.00
			5352						
01/31/97	P	495.00	495.00	0.00	0.00	5428.48	0.00	0.00	0.00
			AD2WEEKS						
02/01/97	r	0.00	0.00	0.00	0.00	5428.48	0.00	0.00	0.00
			CURRENT	67.88 A					
02/01/97	03/01/97 R	167.42	0.00	0.01	0.00	5428.48	0.00	0.00	0.00
			5399	67.85 A					
02/01/97	P	0.00	99.56	67.85	0.00	5328.92	0.00	0.00	0.00
			5399						
02/28/97	P	495.00	495.00	0.00	0.00	4833.92	0.00	0.00	0.00
			AD2WEEKS						
03/01/97	04/01/97 R	167.42	0.00	0.01	0.00	4833.92	0.00	0.00	0.00
			5444	60.41 A					
03/01/97	P	0.00	107.00	60.41	0.00	4726.92	0.00	0.00	0.00
			5444						
03/31/97	05/01/97 R	167.42	0.00	0.01	0.00	4726.92	0.00	0.00	0.00
			5489	59.08 A					
03/31/97	P	0.00	108.33	59.08	0.00	4618.59	0.00	0.00	0.00
			5489						
03/31/97	P	495.00	495.00	0.00	0.00	4123.59	0.00	0.00	0.00
			AD2WEEKS						
04/01/97	r	0.00	0.00	0.00	0.00	4123.59	0.00	0.00	0.00
			CURRENT	51.54 A					
04/30/97	P	495.00	443.46	51.54	0.00	3680.13	0.00	0.00	0.00
			AD2WEEKS						
04/30/97	06/01/97 R	167.42	0.01	0.00	0.00	3680.12	0.00	0.00	0.00
			5632						
04/30/97	P	0.00	167.41	0.00	0.00	3512.71	0.00	0.00	0.00
			5632						
05/30/97	P	495.00	495.00	0.00	0.00	3017.71	0.00	0.00	0.00
			AD2WEEKS						
05/30/97	07/01/97 R	167.42	0.00	0.01	0.00	3017.71	0.00	0.00	0.00
			5588	37.71 A					

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Escrow	Payment/Balance Late	Svc
05/30/97	P	0.00	129.70 5588	37.71	0.00	2888.01	0.00	0.00	0.00
06/30/97	P	495.00	495.00 AD2WEEKS	0.00	0.00	2393.01	0.00	0.00	0.00
07/01/97	08/01/97 R	167.42	0.00 5637	0.01 29.90 A1	0.00	2393.01	0.00	0.00	0.00
07/01/97	P	0.00	137.51 5637	29.90	0.00	2255.50	0.00	0.00	0.00
07/22/97	P	140.00	140.00 AD2WEEKS	0.00	0.00	2115.50	0.00	0.00	0.00
07/29/97	09/01/97 R	167.42	0.00 5688	0.01 26.43 A1	0.00	2115.50	0.00	0.00	0.00
07/29/97	P	0.00	140.98 5688	26.43	0.00	1974.52	0.00	0.00	0.00
07/30/97	P	495.00	495.00 AD2WEEKS	0.00	0.00	1479.52	0.00	0.00	0.00
07/30/97	P	-36.00	-36.00 FROMWEEK	0.00	0.00	1515.52	0.00	0.00	0.00
08/29/97	10/01/97 R	167.42	0.00 5738	0.01 18.93 A1	0.00	1515.52	0.00	0.00	0.00
08/29/97	P	0.00	148.48 5738	18.93	0.00	1367.04	0.00	0.00	0.00
10/01/97	11/01/97 R	5.41	0.00 6022	0.01 17.08 A1	0.00	1367.04	0.00	0.00	0.00
10/01/97	P	0.00	0.00 6022	5.40 11.68 A1	0.00	1367.04	0.00	0.00	0.00
10/16/97	P	-17566.00	-17566.00 POWEEKS	0.00 11.68 A1	0.00	18932.04	0.00	0.00	0.00
10/16/97	P	16000.00	15986.32 2MULLINS	11.68	0.00	2943.72	0.00	0.00	0.00
10/31/97	12/01/97 R	329.43	0.00 6071	0.01 36.79 A1	0.00	2943.72	0.00	0.00	0.00
10/31/97	P	0.00	292.63 6071	36.79	0.00	2651.09	0.00	0.00	0.00
12/01/97	P	-1083.71	-1083.71 ADJ2 OWP	0.00	0.00	3734.80	0.00	0.00	0.00
12/01/97	01/01/98 R	167.42	0.00 6119	0.01 46.68 A1	0.00	3734.80	0.00	0.00	0.00
12/01/97	P	0.00	120.73 6119	46.68	0.00	3614.07	0.00	0.00	0.00
12/01/97	P	-8366.29	-8366.29 POCAULEY	0.00	0.00	11980.36	0.00	0.00	0.00
12/01/97	P	-9000.00	-9000.00 POBOSSHA	0.00	0.00	20880.36	0.00	0.00	0.00
12/01/97	P	-8901.84	-8901.84 POBAKER	0.00	0.00	29882.20	0.00	0.00	0.00
12/01/97	P	-16000.00	-16000.00 POMULLIN	0.00	0.00	45882.20	0.00	0.00	0.00
12/01/97	P	-3354.09	-3354.09 ADD2PRIN	0.00	0.00	49236.29	0.00	0.00	0.00

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
12/01/97	P	-763.71	-763.71 ADD2PRIN	0.00	0.00	50000.00	0.00	0.00	0.00
Annual Total:		21614.04	-43984.30	527.70	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/98	02/01/98 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			INT PMT	624.99 AJ					
01/01/98	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			INT PMT						
01/31/98	03/01/98 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			6212	624.99 AJ					
01/31/98	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			6212						
02/27/98	04/01/98 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			6262	624.99 AJ					
02/27/98	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			6262						
03/31/98	05/01/98 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			6310	624.99 AJ					
03/31/98	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			6310						
04/30/98	06/01/98 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			6365	624.99 AJ					
04/30/98	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			6365						
05/27/98	07/01/98 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			6416	624.99 AJ					
05/27/98	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			6416						
06/01/98	P	10000.00	10000.00	0.00	0.00	40000.00	0.00	0.00	0.00
			2 BAKER						
06/01/98	P	10000.00	10000.00	0.00	0.00	30000.00	0.00	0.00	0.00
			2BOSSHAR						
06/01/98	P	11000.00	11000.00	0.00	0.00	19000.00	0.00	0.00	0.00
			2CAULEY						
06/01/98	P	10000.00	10000.00	0.00	0.00	9000.00	0.00	0.00	0.00
			2ANDERSN						
06/01/98	P	9000.00	9000.00	0.00	0.00	0.00	0.00	0.00	0.00
			2DALEY/S						
06/30/98	08/01/98 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			CURRENT						
07/31/98	09/01/98 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			CURRENT						
08/24/98	P	-10000.00	-10000.00	0.00	0.00	10000.00	0.00	0.00	0.00
			POBAKER						
08/01/98	10/01/98 R	125.00	0.00	0.01	0.00	10000.00	0.00	0.00	0.00
			6598	124.99 AJ					
09/01/98	P	0.00	0.00	124.99	0.00	10000.00	0.00	0.00	0.00
			6598						

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
09/29/98	11/01/98 R	125.00	0.00	0.01	0.00	10000.00	0.00	0.00	0.00
			6659	124.99 A					
09/29/98	P	0.00	0.00	124.99	0.00	10000.00	0.00	0.00	0.00
			6659						
10/29/98	12/01/98 R	125.00	0.00	0.01	0.00	10000.00	0.00	0.00	0.00
			6722	124.99 A					
10/29/98	P	0.00	0.00	124.99	0.00	10000.00	0.00	0.00	0.00
			6722						
11/01/98	P	3500.00	3500.00	0.00	0.00	6500.00	0.00	0.00	0.00
			2GREENHO						
11/30/98	01/01/99 R	81.25	0.00	0.01	0.00	6500.00	0.00	0.00	0.00
			CURRENT	81.24 A					
11/30/98	P	0.00	0.00	81.24	0.00	6500.00	0.00	0.00	0.00
			CURRENT						
Annual Total:		57706.25	43500.00	4206.25	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/04/99	02/01/99 R	81.25	0.00	0.01	0.00	6500.00	0.00	0.00	0.00
			6833	81.24 A					
01/04/99	P	0.00	0.00	81.24	0.00	6500.00	0.00	0.00	0.00
			6833						
02/01/99	03/01/99 R	81.25	0.00	0.01	0.00	6500.00	0.00	0.00	0.00
			6896	81.24 A					
02/01/99	P	0.00	0.00	81.24	0.00	6500.00	0.00	0.00	0.00
			6896						
03/01/99	04/01/99 R	81.25	0.00	0.01	0.00	6500.00	0.00	0.00	0.00
			6953	81.24 A					
03/01/99	P	0.00	0.00	81.24	0.00	6500.00	0.00	0.00	0.00
			6953						
03/30/99	06/01/99 R	81.25	0.00	0.01	0.00	6500.00	0.00	0.00	0.00
			7024	81.24 A					
03/30/99	P	0.00	0.00	81.24	0.00	6500.00	0.00	0.00	0.00
			7024						
04/29/99	06/01/99 R	81.25	0.00	0.01	0.00	6500.00	0.00	0.00	0.00
			7078	81.24 A					
04/29/99	P	0.00	0.00	81.24	0.00	6500.00	0.00	0.00	0.00
			7078						
06/01/99	07/01/99 R	81.25	0.00	0.01	0.00	6500.00	0.00	0.00	0.00
			7134	81.24 A					
06/01/99	P	0.00	0.00	81.24	0.00	6500.00	0.00	0.00	0.00
			7134						
07/01/99	08/01/99 R	81.25	0.00	0.01	0.00	6500.00	0.00	0.00	0.00
			7196	81.24 A					
07/01/99	P	0.00	0.00	81.24	0.00	6500.00	0.00	0.00	0.00
			7196						
08/01/99	09/01/99 R	81.25	0.00	0.01	0.00	6500.00	0.00	0.00	0.00
			7263	81.24 A					
08/01/99	P	0.00	0.00	81.24	0.00	6500.00	0.00	0.00	0.00
			7263						

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
08/01/99	P	-8500.00	-8500.00	0.00	0.00	13000.00	0.00	0.00	0.00
			POGREENH						
08/01/99	P	-10000.00	-10000.00	0.00	0.00	23000.00	0.00	0.00	0.00
			POBOSSHA						
08/01/99	P	-8060.00	-8060.00	0.00	0.00	31060.00	0.00	0.00	0.00
			POCAULEY						
08/01/99	P	-10000.00	-10000.00	0.00	0.00	41060.00	0.00	0.00	0.00
			POANDERS						
08/01/99	P	-9000.00	-9000.00	0.00	0.00	50060.00	0.00	0.00	0.00
			PODALEY						
08/01/99	P	60.00	60.00	0.00	0.00	50000.00	0.00	0.00	0.00
			ADJPRIN						
10/01/99	10/01/99 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			7377	624.99 AI					
10/01/99	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			7377						
11/01/99	11/01/99 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			7442	624.99 AI					
11/01/99	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			7442						
11/30/99	12/01/99 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			7506	624.99 AI					
11/30/99	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			7506						
Annual Total:		2585.00	-43500.00	2525.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/04/00	01/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			7573	624.99 AI					
01/04/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			7573						
01/31/00	02/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			7637	624.99 AI					
01/31/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			7637						
03/01/00	03/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			7706	624.99 AI					
03/01/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			7706						
03/31/00	04/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			7773	624.99 AI					
03/31/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			7773						
05/01/00	05/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			7840	624.99 AI					
05/01/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			7840						
06/01/00	06/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			7913	624.99 AI					

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Escrow	Payment/Balance Late	Svc
06/01/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			7913						
07/01/00	07/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			7978	624.99 A					
07/01/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			7978						
07/28/00	08/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8044	624.99 A					
07/28/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8044						
09/01/00	09/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8108	624.99 A					
09/01/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8108						
09/29/00	10/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8175	624.99 A					
09/29/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8175						
10/31/00	11/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8240	624.99 A					
10/31/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8240						
11/30/00	12/01/00 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8310	624.99 A					
11/30/00	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8310						
Annual Total:		7500.00	0.00	7500.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/01	01/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8356	624.99 A					
01/01/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8356						
02/01/01	02/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8448	624.99 A					
02/01/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8448						
03/01/01	03/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8519	624.99 A					
03/01/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8519						
03/30/01	04/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8595	624.99 A					
03/30/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8595						
05/01/01	05/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8671	624.99 A					
05/01/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8671						

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06/31/01	06/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8751	624.99 AJ					
05/31/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8751						
06/29/01	07/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8833	624.99 AJ					
06/29/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8833						
07/30/01	08/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			8915	624.99 AJ					
07/30/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			8915						
08/31/01	09/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			9001	624.99 AJ					
08/31/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			9001						
10/01/01	10/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			9083	624.99 AJ					
10/01/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			9083						
11/01/01	11/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			9170	624.99 AJ					
11/01/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			9170						
11/29/01	12/01/01 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			9250	624.99 AJ					
11/29/01	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			9250						
Annual Total:		7500.00	0.00	7500.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/02	01/01/02 R	625.00	0.00	0.01	0.00	50000.00	0.00	0.00	0.00
			9337	624.99 AJ					
01/01/02	P	0.00	0.00	624.99	0.00	50000.00	0.00	0.00	0.00
			9337						
02/01/02	02/01/02 R	625.00	0.00	625.00	0.00	50000.00	0.00	0.00	0.00
			8421						
02/28/02	03/01/02 R	625.00	0.00	625.00	0.00	50000.00	0.00	0.00	0.00
			9612						
04/01/02	04/01/02 R	625.00	0.00	625.00	0.00	50000.00	0.00	0.00	0.00
			9592						
05/01/02	05/01/02 R	625.00	0.00	625.00	0.00	50000.00	0.00	0.00	0.00
			9675						
06/01/02	06/01/02 R	625.00	0.00	625.00	0.00	50000.00	0.00	0.00	0.00
			9761						
07/01/02	07/01/02 R	625.00	0.00	625.00	0.00	50000.00	0.00	0.00	0.00
			9842						
08/01/02	08/01/02 R	625.00	0.00	625.00	0.00	50000.00	0.00	0.00	0.00
			9930						

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEam	Basis	Payment/Balance		Svc
							Escrow	Late	
09/01/02	09/01/02 R	625.00	0.00 10021	625.00	0.00	50000.00	0.00	0.00	0.00
10/01/02	10/01/02 R	625.00	0.00 10113	625.00	0.00	50000.00	0.00	0.00	0.00
11/01/02	11/01/02 R	625.00	0.00 10210	625.00	0.00	50000.00	0.00	0.00	0.00
12/01/02	12/01/02 R	625.00	0.00 10298	625.00	0.00	50000.00	0.00	0.00	0.00
12/10/02	P	41.10	0.00 10355	41.10	0.00	50000.00	0.00	0.00	0.00
12/10/02	P	10000.00	9856.17 2454	143.83	0.00	40143.83	0.00	0.00	0.00
Annual Total:		17541.10	9856.17	7684.93	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/03	01/01/03 R	506.77	143.83 10392	362.94	0.00	40000.00	0.00	0.00	0.00
02/01/03	02/01/03 R	500.00	0.00 10480	500.00	0.00	40000.00	0.00	0.00	0.00
03/01/03	03/01/03 R	500.00	0.00 10568	500.00	0.00	40000.00	0.00	0.00	0.00
04/01/03	04/01/03 R	500.00	0.00 10658	500.00	0.00	40000.00	0.00	0.00	0.00
05/01/03	05/01/03 R	500.00	0.00 10751	500.00	0.00	40000.00	0.00	0.00	0.00
06/01/03	06/01/03 R	500.00	0.00 10848	500.00	0.00	40000.00	0.00	0.00	0.00
07/01/03	07/01/03 R	500.00	0.00 10940	500.00	0.00	40000.00	0.00	0.00	0.00
08/01/03	08/01/03 R	500.00	0.00 11036	500.00	0.00	40000.00	0.00	0.00	0.00
09/01/03	09/01/03 R	500.00	0.00 11131	500.00	0.00	40000.00	0.00	0.00	0.00
10/01/03	10/01/03 R	500.00	0.00 11228	500.00	0.00	40000.00	0.00	0.00	0.00
11/01/03	11/01/03 R	500.00	0.00 11324	500.00	0.00	40000.00	0.00	0.00	0.00
12/01/03	12/01/03 R	500.00	0.00 11420	500.00	0.00	40000.00	0.00	0.00	0.00
Annual Total:		6006.77	143.83	5862.94	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/04	01/01/04 R	500.00	0.00 11514	500.00	0.00	40000.00	0.00	0.00	0.00
02/01/04	02/01/04 R	500.00	0.00 11612	500.00	0.00	40000.00	0.00	0.00	0.00
03/01/04	03/01/04 R	500.00	0.00 11715	500.00	0.00	40000.00	0.00	0.00	0.00
03/30/04	04/01/04 R	500.00	0.00 11816	500.00	0.00	40000.00	0.00	0.00	0.00

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	Disc/Earn	Base	Payment/Balance		Svc
							Escrow	Late	
05/01/04	05/01/04 R	500.00	0.00 11933	500.00	0.00	40000.00	0.00	0.00	0.00
06/01/04	06/01/04 R	500.00	0.00 12037	500.00	0.00	40000.00	0.00	0.00	0.00
07/01/04	07/01/04 R	500.00	0.00 12162	500.00	0.00	40000.00	0.00	0.00	0.00
08/01/04	08/01/04 R	500.00	0.00 12291	500.00	0.00	40000.00	0.00	0.00	0.00
09/01/04	09/01/04 R	500.00	0.00 12427	500.00	0.00	40000.00	0.00	0.00	0.00
10/01/04	10/01/04 R	500.00	0.00 12569	500.00	0.00	40000.00	0.00	0.00	0.00
11/01/04	11/01/04 R	500.00	0.00 12725	500.00	0.00	40000.00	0.00	0.00	0.00
12/01/04	12/01/04 R	500.00	0.00 12880	500.00	0.00	40000.00	0.00	0.00	0.00
Annual Total:		6000.00	0.00	6000.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/05	01/01/05 R	500.00	0.00 13041	500.00	0.00	40000.00	0.00	0.00	0.00
02/01/05	02/01/05 R	500.00	0.00 13210	500.00	0.00	40000.00	0.00	0.00	0.00
03/01/05	03/01/05 R	500.00	0.00 13381	500.00	0.00	40000.00	0.00	0.00	0.00
04/01/05	04/01/05 R	500.00	0.00 13575	500.00	0.00	40000.00	0.00	0.00	0.00
05/01/05	05/01/05 R	500.00	0.00 13775	500.00	0.00	40000.00	0.00	0.00	0.00
06/01/05	06/01/05 R	500.00	0.00 13988	500.00	0.00	40000.00	0.00	0.00	0.00
07/01/05	07/01/05 R	500.00	0.00 14224	500.00	0.00	40000.00	0.00	0.00	0.00
08/01/05	08/01/05 R	500.00	0.00 14472	500.00	0.00	40000.00	0.00	0.00	0.00
09/01/05	09/01/05 R	500.00	0.00 14732	500.00	0.00	40000.00	0.00	0.00	0.00
10/01/05	10/01/05 R	500.00	0.00 15004	500.00	0.00	40000.00	0.00	0.00	0.00
11/01/05	11/01/05 R	500.00	0.00 15283	500.00	0.00	40000.00	0.00	0.00	0.00
12/01/05	12/01/05 R	500.00	0.00 15582	500.00	0.00	40000.00	0.00	0.00	0.00
Annual Total:		6000.00	0.00	6000.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/06	01/01/06 R	500.00	0.00 15888	500.00	0.00	40000.00	0.00	0.00	0.00
02/01/06	02/01/06 R	500.00	0.00 16207	500.00	0.00	40000.00	0.00	0.00	0.00

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
03/01/06	03/01/06 R	500.00	0.00 16541	500.00	0.00	40000.00	0.00	0.00	0.00
04/01/06	04/01/06 R	500.00	0.00 16883	500.00	0.00	40000.00	0.00	0.00	0.00
05/01/06	05/01/06 R	500.00	0.00 17242	500.00	0.00	40000.00	0.00	0.00	0.00
06/01/06	06/01/06 R	500.00	0.00 17624	500.00	0.00	40000.00	0.00	0.00	0.00
07/01/06	07/01/06 R	500.00	0.00 18003	500.00	0.00	40000.00	0.00	0.00	0.00
08/01/06	08/01/06 R	500.00	0.00 18396	500.00	0.00	40000.00	0.00	0.00	0.00
09/01/06	09/01/06 R	500.00	0.00 18798	500.00	0.00	40000.00	0.00	0.00	0.00
10/01/06	10/01/06 R	500.00	0.00 18213	500.00	0.00	40000.00	0.00	0.00	0.00
11/01/06	11/01/06 R	500.00	0.00 19835	500.00	0.00	40000.00	0.00	0.00	0.00
12/01/06	12/01/06 R	500.00	0.00 20063	500.00	0.00	40000.00	0.00	0.00	0.00
Annual Total:		6000.00	0.00	6000.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/07	01/01/07 R	500.00	0.00 20500	500.00	0.00	40000.00	0.00	0.00	0.00
02/01/07	02/01/07 R	500.00	0.00 20948	500.00	0.00	40000.00	0.00	0.00	0.00
03/01/07	03/01/07 R	500.00	0.00 21401	500.00	0.00	40000.00	0.00	0.00	0.00
04/01/07	04/01/07 R	500.00	0.00 21857	500.00	0.00	40000.00	0.00	0.00	0.00
05/01/07	05/01/07 R	500.00	0.00 22328	500.00	0.00	40000.00	0.00	0.00	0.00
06/01/07	06/01/07 R	500.00	0.00 22793	500.00	0.00	40000.00	0.00	0.00	0.00
07/01/07	07/01/07 R	500.00	0.00 23265	500.00	0.00	40000.00	0.00	0.00	0.00
08/01/07	08/01/07 R	500.00	0.00 23747	500.00	0.00	40000.00	0.00	0.00	0.00
09/01/07	09/01/07 R	500.00	0.00 24232	500.00	0.00	40000.00	0.00	0.00	0.00
10/01/07	10/01/07 R	500.00	0.00 24725	500.00	0.00	40000.00	0.00	0.00	0.00
11/01/07	11/01/07 R	500.00	0.00 25225	500.00	0.00	40000.00	0.00	0.00	0.00
12/01/07	12/01/07 R	500.00	0.00 25732	500.00	0.00	40000.00	0.00	0.00	0.00
Annual Total:		6000.00	0.00	6000.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
01/01/08	01/01/08 R	500.00	0.00 26248	500.00	0.00	40000.00	0.00	0.00	0.00
02/01/08	02/01/08 R	500.00	0.00 26784	500.00	0.00	40000.00	0.00	0.00	0.00
03/01/08	03/01/08 R	500.00	0.00 27283	500.00	0.00	40000.00	0.00	0.00	0.00
04/01/08	04/01/08 R	500.00	0.00 27819	500.00	0.00	40000.00	0.00	0.00	0.00
05/01/08	05/01/08 R	500.00	0.00 28382	500.00	0.00	40000.00	0.00	0.00	0.00
06/01/08	06/01/08 R	500.00	0.00 28909	500.00	0.00	40000.00	0.00	0.00	0.00
07/01/08	07/01/08 R	500.00	0.00 29462	500.00	0.00	40000.00	0.00	0.00	0.00
08/01/08	08/01/08 R	500.00	0.00 30021	500.00	0.00	40000.00	0.00	0.00	0.00
09/01/08	09/01/08 R	500.00	0.00 30587	500.00	0.00	40000.00	0.00	0.00	0.00
10/01/08	10/01/08 R	500.00	0.00 31127	500.00	0.00	40000.00	0.00	0.00	0.00
11/01/08	11/01/08 R	500.00	0.00 31690	500.00	0.00	40000.00	0.00	0.00	0.00
12/01/08	12/01/08 R	500.00	0.00 32254	500.00	0.00	40000.00	0.00	0.00	0.00
Annual Total:		6000.00	0.00	6000.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/09	01/01/09 R	500.00	0.00 32821	500.00	0.00	40000.00	0.00	0.00	0.00
02/01/09	02/01/09 R	500.00	0.00 33388	500.00	0.00	40000.00	0.00	0.00	0.00
03/01/09	03/01/09 R	500.00	0.00 33959	500.00	0.00	40000.00	0.00	0.00	0.00
04/01/09	04/01/09 R	500.00	0.00 34537	500.00	0.00	40000.00	0.00	0.00	0.00
05/01/09	05/01/09 R	500.00	0.00 35123	500.00	0.00	40000.00	0.00	0.00	0.00
06/01/09	06/01/09 R	500.00	0.00 35710	500.00	0.00	40000.00	0.00	0.00	0.00
07/01/09	07/01/09 R	500.00	0.00 36309	500.00	0.00	40000.00	0.00	0.00	0.00
08/01/09	08/01/09 R	500.00	0.00 36905	500.00	0.00	40000.00	0.00	0.00	0.00
09/01/09	09/01/09 R	500.00	0.00 37501	500.00	0.00	40000.00	0.00	0.00	0.00
10/01/09	10/01/09 R	500.00	0.00 38102	500.00	0.00	40000.00	0.00	0.00	0.00
11/01/09	11/01/09 R	500.00	0.00 38708	500.00	0.00	40000.00	0.00	0.00	0.00

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
12/01/09	12/01/09 R	500.00	0.00 39319	500.00	0.00	40000.00	0.00	0.00	0.00
Annual Total:		6000.00	0.00	6000.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/10	01/01/10 R	500.00	0.00 39941	500.00	0.00	40000.00	0.00	0.00	0.00
02/01/10	02/01/10 R	500.00	0.00 40560	500.00	0.00	40000.00	0.00	0.00	0.00
03/01/10	03/01/10 R	500.00	0.00 41191	500.00	0.00	40000.00	0.00	0.00	0.00
04/01/10	04/01/10 R	500.00	0.00 41829	500.00	0.00	40000.00	0.00	0.00	0.00
05/01/10	05/01/10 R	500.00	0.00 42456	500.00	0.00	40000.00	0.00	0.00	0.00
06/01/10	06/01/10 R	500.00	0.00 43085	500.00	0.00	40000.00	0.00	0.00	0.00
07/01/10	07/01/10 R	500.00	0.00 43729	500.00	0.00	40000.00	0.00	0.00	0.00
08/01/10	08/01/10 R	500.00	0.00 44365	500.00	0.00	40000.00	0.00	0.00	0.00
09/01/10	09/01/10 R	500.00	0.00 45010	500.00	0.00	40000.00	0.00	0.00	0.00
10/01/10	10/01/10 R	500.00	0.00 45672	500.00	0.00	40000.00	0.00	0.00	0.00
11/01/10	11/01/10 R	500.00	0.00 46337	500.00	0.00	40000.00	0.00	0.00	0.00
12/01/10	12/01/10 R	500.00	0.00 47013	500.00	0.00	40000.00	0.00	0.00	0.00
Annual Total:		6000.00	0.00	6000.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/01/11	01/01/11 R	500.00	0.00 47735	500.00	0.00	40000.00	0.00	0.00	0.00
02/01/11	02/01/11 R	500.00	0.00 48408	500.00	0.00	40000.00	0.00	0.00	0.00
03/01/11	03/01/11 R	500.00	0.00 49084	500.00	0.00	40000.00	0.00	0.00	0.00
04/01/11	04/01/11 R	500.00	0.00 49779	500.00	0.00	40000.00	0.00	0.00	0.00
05/01/11	05/01/11 R	500.00	0.00 50466	500.00	0.00	40000.00	0.00	0.00	0.00
06/01/11	06/01/11 R	500.00	0.00 51158	500.00	0.00	40000.00	0.00	0.00	0.00
07/01/11	07/01/11 R	500.00	0.00 51866	500.00	0.00	40000.00	0.00	0.00	0.00
08/01/11	08/01/11 R	500.00	0.00 52580	500.00	0.00	40000.00	0.00	0.00	0.00
09/01/11	09/01/11 R	500.00	0.00 53297	500.00	0.00	40000.00	0.00	0.00	0.00

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Escrow	Payment/Balance Late	Svc
10/01/11	10/01/11 R	500.00	0.00 54027	500.00	0.00	40000.00	0.00	0.00	0.00
Annual Total:		5000.00	0.00	5000.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		232715.42	-40000.00	83194.21	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						40000.00	0.00	0.00	0.00

Taxable: 83194.21

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB980601D-PY NNU
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Internal report: Do not mail to this address!

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Additional information

Jerry Anderson Note UT
 Sharon Butters

Regular pmt:	125.00	Int rate:	15.000	15.000	Acct closed:	06/01/99	Orig bal:	10000.00
Escrow pmt:	0.00	Int calc:		Fixed			Orig date:	06/01/98
Service fee:	0.00	Pmt type:	1099 T USRule	365 M			Maturity:	06/01/03
Total pmt:	125.00	NSF fee:		0.00				
Ord/Day/LFee:	2/15							
Total if late:	127.50							

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Escrow	Payment/Balance Late	Svc
06/01/98		0.00	0.00	0.00	0.00	10000.00	0.00	0.00	0.00
06/01/98	P	-10000.00	-10000.00	0.00	0.00	20000.00	0.00	0.00	0.00
			FROMSUSP						
06/30/98	07/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6473						
07/31/98	08/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6536						
09/01/98	09/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6598						
09/29/98	10/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6659						
10/28/98	11/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6722						
11/30/98	12/01/98 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6777						
Annual Total:		750.00	-10000.00	750.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/04/99	01/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			8833						
02/01/99	02/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6896						
03/01/99	03/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			6953						
03/30/99	04/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			7024						
04/28/99	05/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			7078						
06/01/99	06/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			7134						
07/01/99	07/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			7196						
08/01/99	08/01/99 R	125.00	0.00	125.00	0.00	20000.00	0.00	0.00	0.00
			7263						
08/01/99	Y	10000.00	20000.00	0.00	-10000.00	0.00	0.00	0.00	0.00
			PO2SUSP						

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Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Escrow	Payment/Balance Late	Svc
Annual Total:		11000.00	20000.00	1000.00	-10000.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		11750.00	10000.00	1750.00	-10000.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: -8260.00

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Internal report: Do not mail to this address!

Additional information

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Cauley Note Provo UT
 Sharon Butters

Regular pmt:	100.75	Int rate:	15.000	15.000	Acct closed:	08/01/99	Orig bal:	11000.00
Escrow pmt:	0.00	Int calc:		Fixed			Orig date:	06/01/98
Service fee:	0.00	Pmt type:	1099 T	USRule 365 M			Maturity:	06/01/03
Total pmt:	100.75	NSF fee:		0.00				
Ord/Day/LFee:	2/15							
	2.75							
Total if late:	103.50							

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEam	Basis	Payment/Balance		
							Escrow	Late	Svc
06/01/98		0.00	0.00	0.00	0.00	11000.00	0.00	0.00	0.00
06/01/98	P	-11000.00	-11000.00	0.00	0.00	22000.00	0.00	0.00	0.00
			FROMSUSP						
06/30/98	07/01/98 R	137.50	0.00	137.50	0.00	22000.00	0.00	0.00	0.00
			6473						
07/31/98	08/01/98 R	137.50	0.00	137.50	0.00	22000.00	0.00	0.00	0.00
			6636						
09/01/98	09/01/98 R	137.50	0.00	137.50	0.00	22000.00	0.00	0.00	0.00
			6598						
09/01/98	P	2940.00	5880.00	0.00	-2940.00	16120.00	0.00	0.00	0.00
			2SUSPENS						
09/01/98	10/01/98 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
10/29/98	11/01/98 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
			6722						
11/30/98	12/01/98 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
			6777						
Annual Total:		3654.75	-5120.00	714.75	-2940.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/04/99	01/01/99 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
			6833						
02/01/99	02/01/99 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
			6896						
03/01/99	03/01/99 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
			6953						
03/30/99	04/01/99 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
			7024						
04/29/99	05/01/99 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
			7078						
06/01/99	06/01/99 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
			7134						
07/01/99	07/01/99 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
			7196						
08/01/99	08/01/99 R	100.75	0.00	100.75	0.00	16120.00	0.00	0.00	0.00
			7253						

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB980601C-PY NNU Page 2
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
08/01/99	Y	8060.00	16120.00 PO2SUSP	0.00	-8060.00	0.00	0.00	0.00	0.00
Annual Total:		8866.00	16120.00	806.00	-8060.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		12520.75	11000.00	1520.75	-11000.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: -9479.25

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB980601E-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Additional information

Daley/Summers UT
 Sharon Butters

Regular pmt:	112.50	Int rate:	18.000	15.000	Acct closed:	08/01/99	Orig bal:	9000.00
Escrow pmt:	0.00	Int calc:		Fixed			Orig date:	06/01/98
Service fee:	0.00	Pmt type:	1099 T	USRule 365 M			Maturity:	06/01/03
Total pmt:	112.50	NSF fee:		0.00				
Ord/Day/LFee:	2/15							
	2.25							
Total if late:	114.75							

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Escrow	Payment/Balance Late	Svc
06/01/98		0.00	0.00	0.00	0.00	9000.00	0.00	0.00	0.00
06/01/98	P	-9000.00	-9000.00	0.00	0.00	18000.00	0.00	0.00	0.00
			FROMSUSP						
06/30/98	07/01/98 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			6473						
07/31/98	08/01/98 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			6536						
09/01/98	09/01/98 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			6598						
09/29/98	10/01/98 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			6659						
10/29/98	11/01/98 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			6722						
11/30/98	12/01/98 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			6777						
Annual Total:		675.00	-9000.00	675.00	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/04/99	01/01/99 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			6833						
02/01/99	02/01/99 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			6896						
03/01/99	03/01/99 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			6953						
03/30/99	04/01/99 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			7024						
04/29/99	05/01/99 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			7078						
06/01/99	06/01/99 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			7134						
07/01/99	07/01/99 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			7198						
08/01/99	08/01/99 R	112.50	0.00	112.50	0.00	18000.00	0.00	0.00	0.00
			7253						
08/01/99	Y	9000.00	18000.00	0.00	-9000.00	0.00	0.00	0.00	0.00
			PO2SUSP						

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB980601E-PY NNU Page 2
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Escrow	Payment/Balance Late	Svc
Annual Total:		9900.00	18000.00	900.00	-9000.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		10575.00	9000.00	1575.00	-9000.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: -7425.00

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB98-0901-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Additional information

Luck Note Vernal UT 84078
 Sharon Butters

Regular pmt:	36.75	Int rate:	15.000 15.000	Acct closed:	08/01/99	Orig bal:	2940.00
Escrow pmt:	0.00	Int calc:	Fixed			Orig date:	08/01/98
Service fee:	0.00	Pmt type:	1099 T USRule 365			Maturity:	08/01/03
Total pmt:	36.75	NSF fee:	0.00				
Ord/Day/LFee: 2/16	0.74						
Total if late:	37.49						

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
08/01/98		0.00	0.00	0.00	0.00	2940.00	0.00	0.00	0.00
09/01/98	P	-2940.00	-2940.00	0.00	0.00	5880.00	0.00	0.00	0.00
			FROMSUSP						
09/29/98	10/01/98 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			6859						
10/29/98	11/01/98 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			6722						
11/30/98	12/01/98 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			6777						
Annual Total:		110.25	-2940.00	110.25	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/04/99	01/01/99 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			6833						
02/01/99	02/01/99 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			6896						
03/01/99	03/01/99 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			6953						
03/30/99	04/01/99 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			7024						
04/28/99	05/01/99 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			7078						
06/01/99	06/01/99 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			7134						
07/01/99	07/01/99 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			7196						
08/01/99	08/01/99 R	36.75	0.00	36.75	0.00	5880.00	0.00	0.00	0.00
			7253						
08/01/99	Y	2940.00	5880.00	0.00	-2940.00	0.00	0.00	0.00	0.00
			PO2SUSP						
Annual Total:		3234.00	5880.00	294.00	-2940.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB98-0901-PY NNU Page 2
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Escrow	Payment/Balance Late	Svc
Report Total:		3344.25	2940.00	404.25	-2940.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						.000	0.00	0.00	0.00

Taxable: -2535.75

National Note of Utah, LC
 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB98-1101-PY NNU
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Internal report: Do not mail to this address!

Additional information

Butters, Kay
 914 Arlington Way
 Bountiful, UT 84010

Greenhow Mobile Home

Regular pmt:	81.25	Int rate:	15.000	15.000	Acct closed:	08/01/99	Orig bal:	6500.00
Escrow pmt:	0.00	Int calc:		Fixed			Orig date:	11/01/98
Service fee:	0.00	Pmt type:	1099 T	USRule 365 M			Maturity:	11/01/05
Total pmt:	81.25	NSF fee:		0.00			Balloon:	6500.00
Ord/Day/LFee: 2/15	1.63							
Total If late:	82.88							

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		
							Escrow	Late	Svc
11/01/98		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2GREENHO						
11/01/98	P	-6500.00	-6500.00	0.00	0.00	6500.00	0.00	0.00	0.00
			FROMSUSP						
11/30/98	01/01/99 R	81.25	0.00	81.25	0.00	6600.00	0.00	0.00	0.00
			8777	81.70 AJ					
Annual Total:		81.25	-6500.00	81.25	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/04/99	02/01/99 R	81.25	0.00	81.25	0.00	6500.00	0.00	0.00	0.00
			6833	81.70 AJ					
02/01/99	03/01/99 R	81.25	0.00	81.25	0.00	6500.00	0.00	0.00	0.00
			6896	81.70 AJ					
03/01/99	04/01/99 R	81.25	0.00	81.25	0.00	6500.00	0.00	0.00	0.00
			6953	81.70 AJ					
03/30/99	05/01/99 R	81.25	0.00	81.25	0.00	6500.00	0.00	0.00	0.00
			7024	81.70 AJ					
04/29/99	06/01/99 R	81.25	0.00	81.25	0.00	6500.00	0.00	0.00	0.00
			7078	81.70 AJ					
06/01/99	07/01/99 R	81.25	0.00	81.25	0.00	6500.00	0.00	0.00	0.00
			7134	81.70 AJ					
07/01/99	08/01/99 R	81.25	0.00	81.25	0.00	6500.00	0.00	0.00	0.00
			7196	81.70 AJ					
08/01/99	09/01/99 R	81.25	0.00	81.25	0.00	6500.00	0.00	0.00	0.00
			7253	81.70 AJ					
08/01/99	Y	6581.70	6500.00	81.70	0.00	0.00	0.00	0.00	0.00
			PO2SUSP						
Annual Total:		7231.70	6500.00	731.70	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		

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 1549 West 7800 South
 West Jordan, UT 84088
 801-566-7337 Julie@nationalnote.com

Investment Pay History

Reference

Butters KB98-1101-PY NNU Page 2
 Printed 02/12/13 Period of 01/01/90 - 12/31/12

Pay Date	Due/Type	Amount	RetCap/Ref	Income	DiscEarn	Basis	Payment/Balance		Svc
							Escrow	Late	
Report Total:		7312.95	0.00	812.95	0.00		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Balances:						0.00	0.00	0.00	0.00

Taxable: 812.95

EXHIBIT B

JS 44 (Rev. 12/12)

CIVIL COVER SHEET

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON NEXT PAGE OF THIS FORM.)

<p>I. (a) PLAINTIFFS R. Wayne Klein, as Receiver</p> <p>(b) County of Residence of First Listed Plaintiff <u>Salt Lake</u> <i>(EXCEPT IN U.S. PLAINTIFF CASES)</i></p> <p>(c) Attorneys (Firm Name, Address, and Telephone Number) Peggy Hunt Dorsey & Whitney, LLP 136 South Main Street #1000, SLC, UT 84101; 801-933-7360</p>	<p>DEFENDANTS Kay Butters, Sharon Butters and John Does 1-5,</p> <p>County of Residence of First Listed Defendant <u>Salt Lake</u> <i>(IN U.S. PLAINTIFF CASES ONLY)</i></p> <p>NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF THE TRACT OF LAND INVOLVED.</p> <p>Attorneys (If Known)</p>
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<p>II. BASIS OF JURISDICTION (Place an "X" in One Box Only)</p> <p><input type="checkbox"/> 1 U.S. Government Plaintiff</p> <p><input checked="" type="checkbox"/> 3 Federal Question (U.S. Government Not a Party)</p> <p><input type="checkbox"/> 2 U.S. Government Defendant</p> <p><input type="checkbox"/> 4 Diversity (Indicate Citizenship of Parties in Item III)</p>	<p>III. CITIZENSHIP OF PRINCIPAL PARTIES (Place an "X" in One Box for Plaintiff and One Box for Defendant)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th></th> <th>PTF</th> <th>DEF</th> <th></th> <th>PTF</th> <th>DEF</th> </tr> <tr> <td>Citizen of This State</td> <td><input type="checkbox"/> 1</td> <td><input type="checkbox"/> 1</td> <td>Incorporated or Principal Place of Business In This State</td> <td><input type="checkbox"/> 4</td> <td><input type="checkbox"/> 4</td> </tr> <tr> <td>Citizen of Another State</td> <td><input type="checkbox"/> 2</td> <td><input type="checkbox"/> 2</td> <td>Incorporated and Principal Place of Business In Another State</td> <td><input type="checkbox"/> 5</td> <td><input type="checkbox"/> 5</td> </tr> <tr> <td>Citizen or Subject of a Foreign Country</td> <td><input type="checkbox"/> 3</td> <td><input type="checkbox"/> 3</td> <td>Foreign Nation</td> <td><input type="checkbox"/> 6</td> <td><input type="checkbox"/> 6</td> </tr> </table>		PTF	DEF		PTF	DEF	Citizen of This State	<input type="checkbox"/> 1	<input type="checkbox"/> 1	Incorporated or Principal Place of Business In This State	<input type="checkbox"/> 4	<input type="checkbox"/> 4	Citizen of Another State	<input type="checkbox"/> 2	<input type="checkbox"/> 2	Incorporated and Principal Place of Business In Another State	<input type="checkbox"/> 5	<input type="checkbox"/> 5	Citizen or Subject of a Foreign Country	<input type="checkbox"/> 3	<input type="checkbox"/> 3	Foreign Nation	<input type="checkbox"/> 6	<input type="checkbox"/> 6
	PTF	DEF		PTF	DEF																				
Citizen of This State	<input type="checkbox"/> 1	<input type="checkbox"/> 1	Incorporated or Principal Place of Business In This State	<input type="checkbox"/> 4	<input type="checkbox"/> 4																				
Citizen of Another State	<input type="checkbox"/> 2	<input type="checkbox"/> 2	Incorporated and Principal Place of Business In Another State	<input type="checkbox"/> 5	<input type="checkbox"/> 5																				
Citizen or Subject of a Foreign Country	<input type="checkbox"/> 3	<input type="checkbox"/> 3	Foreign Nation	<input type="checkbox"/> 6	<input type="checkbox"/> 6																				

IV. NATURE OF SUIT (Place an "X" in One Box Only)

CONTRACT	TORTS	FORFEITURE/PENALTY	BANKRUPTCY	OTHER STATUTES
<input type="checkbox"/> 110 Insurance <input type="checkbox"/> 120 Marine <input type="checkbox"/> 130 Miller Act <input type="checkbox"/> 140 Negotiable Instrument <input type="checkbox"/> 150 Recovery of Overpayment & Enforcement of Judgment <input type="checkbox"/> 151 Medicare Act <input type="checkbox"/> 152 Recovery of Defaulted Student Loans (Excludes Veterans) <input type="checkbox"/> 153 Recovery of Overpayment of Veteran's Benefits <input type="checkbox"/> 160 Stockholders' Suits <input checked="" type="checkbox"/> 190 Other Contract <input type="checkbox"/> 195 Contract Product Liability <input type="checkbox"/> 196 Franchise	<p>PERSONAL INJURY</p> <input type="checkbox"/> 310 Airplane <input type="checkbox"/> 315 Airplane Product Liability <input type="checkbox"/> 320 Assault, Libel & Slander <input type="checkbox"/> 330 Federal Employers' Liability <input type="checkbox"/> 340 Marine <input type="checkbox"/> 345 Marine Product Liability <input type="checkbox"/> 350 Motor Vehicle <input type="checkbox"/> 355 Motor Vehicle Product Liability <input type="checkbox"/> 360 Other Personal Injury <input type="checkbox"/> 362 Personal Injury - Medical Malpractice	<p>PERSONAL INJURY</p> <input type="checkbox"/> 365 Personal Injury - Product Liability <input type="checkbox"/> 367 Health Care/Pharmaceutical Personal Injury Product Liability <input type="checkbox"/> 368 Asbestos Personal Injury Product Liability <p>PERSONAL PROPERTY</p> <input type="checkbox"/> 370 Other Fraud <input type="checkbox"/> 371 Truth in Lending <input type="checkbox"/> 380 Other Personal Property Damage <input type="checkbox"/> 385 Property Damage Product Liability	<input type="checkbox"/> 625 Drug Related Seizure of Property 21 USC 881 <input type="checkbox"/> 690 Other	<input type="checkbox"/> 422 Appeal 28 USC 158 <input type="checkbox"/> 423 Withdrawal 28 USC 157 <p>PROPERTY RIGHTS</p> <input type="checkbox"/> 820 Copyrights <input type="checkbox"/> 830 Patent <input type="checkbox"/> 840 Trademark
<p>REAL PROPERTY</p> <input type="checkbox"/> 210 Land Condemnation <input type="checkbox"/> 220 Foreclosure <input type="checkbox"/> 230 Rent Lease & Ejectment <input type="checkbox"/> 240 Torts to Land <input type="checkbox"/> 245 Tort Product Liability <input type="checkbox"/> 290 All Other Real Property	<p>CIVIL RIGHTS</p> <input type="checkbox"/> 440 Other Civil Rights <input type="checkbox"/> 441 Voting <input type="checkbox"/> 442 Employment <input type="checkbox"/> 443 Housing/Accommodations <input type="checkbox"/> 445 Amer. w/Disabilities - Employment <input type="checkbox"/> 446 Amer. w/Disabilities - Other <input type="checkbox"/> 448 Education	<p>PRISONER PETITIONS</p> <p>Habeas Corpus:</p> <input type="checkbox"/> 463 Alien Detainee <input type="checkbox"/> 510 Motions to Vacate Sentence <input type="checkbox"/> 530 General <input type="checkbox"/> 535 Death Penalty <p>Other:</p> <input type="checkbox"/> 540 Mandamus & Other <input type="checkbox"/> 550 Civil Rights <input type="checkbox"/> 555 Prison Condition <input type="checkbox"/> 560 Civil Detainee - Conditions of Confinement	<p>LABOR</p> <input type="checkbox"/> 710 Fair Labor Standards Act <input type="checkbox"/> 720 Labor/Management Relations <input type="checkbox"/> 740 Railway Labor Act <input type="checkbox"/> 751 Family and Medical Leave Act <input type="checkbox"/> 790 Other Labor Litigation <input type="checkbox"/> 791 Employee Retirement Income Security Act	<p>SOCIAL SECURITY</p> <input type="checkbox"/> 861 HIA (1395ff) <input type="checkbox"/> 862 Black Lung (923) <input type="checkbox"/> 863 DIWC/DIWW (405(g)) <input type="checkbox"/> 864 SSID Title XVI <input type="checkbox"/> 865 RSI (405(g))
			<p>IMMIGRATION</p> <input type="checkbox"/> 462 Naturalization Application <input type="checkbox"/> 465 Other Immigration Actions	<p>FEDERAL TAX SUITS</p> <input type="checkbox"/> 870 Taxes (U.S. Plaintiff or Defendant) <input type="checkbox"/> 871 IRS—Third Party 26 USC 7609

V. ORIGIN (Place an "X" in One Box Only)

1 Original Proceeding 2 Removed from State Court 3 Remanded from Appellate Court 4 Reinstated or Reopened 5 Transferred from Another District (specify) 6 Multidistrict Litigation

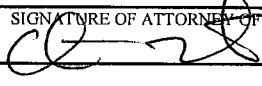
VI. CAUSE OF ACTION

Cite the U.S. Civil Statute under which you are filing (Do not cite jurisdictional statutes unless diversity):
28 U.S.C. § 754

Brief description of cause:
Recovery of the value of transfers from Defendant for the benefit of the receivership estate.

VII. REQUESTED IN COMPLAINT: CHECK IF THIS IS A CLASS ACTION UNDER RULE 23, F.R.Cv.P. DEMAND \$ 399,719.26 CHECK YES only if demanded in complaint: JURY DEMAND: Yes No

VIII. RELATED CASE(S) IF ANY (See instructions): JUDGE Jenkins DOCKET NUMBER 2:12-cv-00591

DATE 06/17/13 SIGNATURE OF ATTORNEY OF RECORD 

FOR OFFICE USE ONLY RECEIPT # AMOUNT APPLYING IFP JUDGE MAG. JUDGE