## Exhibit 2

## GLENDA E. JOHNSON 801-369-5951

March 2, 2020

Dear Mr. Klein,

This letter is about:

STORAGE FEES THAT RAPOWER AND INTERNATIONAL AUTOMATED SYSTEMS OWES for the 36 units that are being stored on my properties.

- 1. 36 units X \$40.00 per day = \$1,440.00
- 2. 365 days X \$1,440.00 = \$525,600.00
- 3. 4 years X \$525,600.00 = \$2,102,400.00

This is to be paid to me in a certified check in the amount of  $\frac{$2,102,400.00}{$}$  before you can remove any of these items or vehicles.

This money, \$2,102,400.00 is to be in a certified check made out to me Glenda E. Johnson and is to be delivered to me personally or to my attorney Steven Paul.

Sincerely, Glenda E. Johnson