

# **EXHIBIT**

**A**

# Check Detail Report

Check # 920968 March 25, 2011

Account: HA35

\$28,341.76

\*\*Twenty-Eight Thousand Three Hundred Forty-One And 76/100 Dollars\*\*

**This is not a check - Do Not Cash**

Status

Bear Tooth Mountain Holdings Limited Partnership  
7317 E. Greenway Rd.  
Scottsdale, AZ 85260

Printed	3/25/2011
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## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
									Total

Account Information As Of: 1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

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# Check Detail Report

Check # 920966 March 25, 2011

Account:EV10

\$5,080.16

\*\*Five Thousand Eighty And 16/100 Dollars\*\*

**This is not a check - Do Not Cash**

Status

Evertson Oil Company, Inc., a Utah corporation  
P.O. Box 397  
Kimball, NE 69145

Printed	3/25/2011
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## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
									Total

## Account Information As Of:1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

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# Check Detail Report

Check # 920973 March 25, 2011

Account: KR07

\$13,221.42

\*\*Thirteen Thousand Two Hundred Twenty-One And 42/100 Dollars\*\*

**This is not a check - Do Not Cash**

Status

The Lonnie Joel Krueger Family Trust  
13601 N. 85th St.  
Scottsdale, AZ 85260

Printed	3/25/2011
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## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
									Total

Account Information As Of: 1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

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# Check Detail Report

Check # 920974 March 25, 2011

Account: MC14

\$5,080.16

\*\*Five Thousand Eighty And 16/100 Dollars\*\*

**This is not a check - Do Not Cash**

Status

Brett M. McFadden  
2229 W. Northern Ave.  
Phoenix, AZ 85021

Printed	3/25/2011
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## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
									Total

Account Information As Of: 1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

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# Check Detail Report

Check # 920972 March 25, 2011

Account: JO32

\$5,080.16

\*\*Five Thousand Eighty And 16/100 Dollars\*\*

**This is not a check - Do Not Cash**

Status

Michael Johnson Investments II, L.L.C., an Arizona limited liability company  
7317 E. Greenway Rd.  
Scottsdale, AZ 85260

Printed	3/25/2011
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## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
									Total

Account Information As Of: 1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

# Check Detail Report

Check # 920975 March 25, 2011

Account: MU06

\$30,480.98

\*\*Thirty Thousand Four Hundred Eighty And 98/100 Dollars\*\*

**This is not a check - Do Not Cash**

Louis B. Murphey  
13601 N. 65th Street  
Scottsdale, AZ 85260

Status

Printed	3/25/2011
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## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
Total									

Account Information As Of: 1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

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# Check Detail Report

Check # 920971 March 25, 2011

Account: HA48

\$35,093.59

\*\*Thirty-Five Thousand Ninety-Three And 59/100 Dollars\*\*

**This is not a check - Do Not Cash**

Status

Pueblo Sereno Mobile Home Park L.L.C.  
 Madison  
 7317 E. Greenway  
 Scottsdale, AZ 85260

Printed	3/25/2011
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## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
									Total

Account Information As Of: 1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

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# Check Detail Report

Check # 920970 March 25, 2011

Account: HA47

\$33,257.08

\*\*Thirty-Three Thousand Two Hundred Fifty-Seven And 08/100 Dollars\*\*

**This is not a check - Do Not Cash**

Status

Queen Creek XVIII, L.L.C.  
Madison  
7317 E. Greenway  
Scottsdale, AZ 85260

Printed	3/25/2011
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## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
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Total

Account Information As Of: 1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

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# Check Detail Report

Check # 920977 March 25, 2011

Account: RO10

\$9,949.44

\*\*Nine Thousand Nine Hundred Forty-Nine And 44/100 Dollars\*\*

**This is not a check - Do Not Cash**

Status

Morley Rosenfield, M.D. P.C. Restated Profit Sharing Plan  
3039 E. Marshall Avenue  
Phoenix, AZ 85016

Printed 3/25/2011

## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
									Total

## Account Information As Of: 1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

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# Check Detail Report

Check # 920978 March 25, 2011

Account: SC16

\$34,646.72

\*\*Thirty-Four Thousand Six Hundred Forty-Six And 72/100 Dollars\*\*

**This is not a check - Do Not Cash**

Status

Inwin Union Bank, Acct.#9004 3712, FBO The James C. Schneck  
 Revocable Trust  
 % Lon Krueger  
 13601 N. 85th St.  
 Scottsdale, AZ 85260

Printed	3/25/2011
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## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
									Total

### Account Information As Of: 1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

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# Check Detail Report

Check # 920969 March 25, 2011

Account: HA37

\$16,083.40

\*\*Sixteen Thousand Eighty-Three And 40/100 Dollars\*\*

**This is not a check - Do Not Cash**

Status

William L. Hawkins Family L.L.P.  
7317 E. Greenway Rd.  
Scottsdale, AZ 85260

Printed	3/25/2011
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## Check Line Items

Account Number	Payment From	Payment Date	Payment Amount	Payment Principal	Payment Interest	Payment Fee	Payment Penalty	Payment Other	Your Amount
									Total

Account Information As Of: 1/1/0001

Interest Paid To	YTD Interest Paid	Unpaid Interest Balance	Unpaid Penalty Balance	Total Remaining Balance
1/22/2011		\$0.00	\$0.00	\$0.00

Notice

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