Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 1 of 47

Payee	Invoice No.	Description	Invoice Amt	Invoice Paid	Paid Date
Advanced Reporting Solutions	Invoice: 301071	Depositions of Amanda Reinken, Joanna	492.25	492.25	5/25/2018
		Perez, and Terri Eppich			
Henderson Legal Services	Invoice: 66129	Deposition of Frank Lunn	1,480.25	1,480.25	9/14/2016
Henderson Legal Services	Invoice: 66132	Deposition of Brian Zeleznik	1,510.05	1,510.05	10/21/2016
Henderson Legal Services	Invoice: 66268	Deposition of Preston Olsen	1,472.70	1,472.70	10/21/2016
Henderson Legal Services	Invoice: 66294	Deposition of Lynette Williams	1,224.00	1,224.00	10/21/2016
Henderson Legal Services	Invoice: 66306	Deposition of Robert Rowbotham	1,152.55	1,152.55	10/21/2016
Henderson Legal Services	Invoice: 66311	Deposition (Non-Appearance) of Samuel Otto	310.05	310.05	10/21/2016
Henderson Legal Services	Invoice: 67148	Deposition of Roger Halverson	713.57	648.70	6/15/2017
Henderson Legal Services	Invoice: 67468	Deposition of PacifiCorp	1,510.00	1,510.00	1/10/2017
Henderson Legal Services	Invoice: 67471	Deposition of Peter Gregg	1,588.45	1,588.45	1/10/2017
Henderson Legal Services	Invoice: 68859	Deposition of Ken Birrell	1,167.05	1,167.05	3/29/2017
Henderson Legal Services	Invoice: 68952	Deposition of Ken Olson	413.50	413.50	4/7/2017
Henderson Legal Services	Invoice: 68954	Deposition of Ken Oveson	580.10	580.10	4/7/2017
Henderson Legal Services	Invoice: 69048	Deposition of David Mantyla	279.00	279.00	4/7/2017
Henderson Legal Services	Invoice: 69086	Deposition of Cody Buck	320.10	320.10	4/7/2017
Henderson Legal Services	Invoice: 69161	Deposition of Robert Aulds	1,516.10	1,516.10	4/14/2017
Henderson Legal Services	Invoice: 69181	Deposition of Mike Penn	816.55	816.55	4/14/2017
Henderson Legal Services	Invoice: 69554	Deposition of Matthew Shepard	1,966.85	1,966.85	5/26/2017
Henderson Legal Services	Invoice: 69629	Videographer for Site Visit (April 4, 2018)	1,337.48	1,337.48	5/26/2017
Henderson Legal Services	Invoice: 69964	Deposition of R. Gregory Shepard	2,122.80	2,122.80	6/26/2017
Henderson Legal Services	Invoice: 70087	Deposition of Roger Freeborn	1,111.45	1,111.45	7/6/2017
Henderson Legal Services	Invoice: 70393	Deposition of Neldon Johnson	1,855.60	1,855.60	8/24/2017
Henderson Legal Services	Invoice: 70457	Deposition of RaPower-3, LLC	1,305.80	1,305.80	8/24/2017
Henderson Legal Services	Invoice: 70459	Deposition of LTB1, LLC	729.75	729.75	8/24/2017
Henderson Legal Services	Invoice: 70461	Deposition of IAS, Inc.	1,719.05	1,719.05	8/29/2017
Henderson Legal Services	Invoice: 70717	Deposition of Ken Birrell, vol. 2	699.50	699.50	9/11/2017
Henderson Legal Services	Invoice: 70731	Deposition of Todd Anderson	1,246.00	1,246.00	9/11/2017
Henderson Legal Services	Invoice: 70918	Deposition of John Howell	2,035.00	2,035.00	9/27/2017
Henderson Legal Services	Invoice: 70984	Deposition of Cody Buck, vol. 2	446.50	446.50	11/13/2017
Henderson Legal Services	Invoice: 70986	Deposition of David Mantyla, vol. 2	470.50	470.50	11/13/2017
Henderson Legal Services	Invoice: 71029	Deposition of Ken Oveson, vol. 2	551.00	551.00	11/13/2017
Henderson Legal Services	Invoice: 71123	Deposition of Richard Jameson, vol. 1	2,216.00	2,216.00	11/13/2017

Plaintiff Exhibit 925

Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 2 of 47

Payee	Invoice No.	Description	Invoice Amt	Invoice Paid	Paid Date
Henderson Legal Services	Invoice: 71175	Deposition of Jessica Anderson	1,012.90	1,012.90	11/13/2017
Henderson Legal Services	Invoice: 71282	Deposition of Kurt Hawes	2,648.45	2,648.45	11/6/2017
Henderson Legal Services	Invoice: 71384	Deposition of Neldon Johnson, vol. 2	1,494.00	1,494.00	1/25/2018
Henderson Legal Services	Invoice: 71479	Deposition of Dr. Thomas Mancini	612.75	612.75	11/21/2017
Henderson Legal Services	Invoice: 72460	Deposition of Richard Jameson, vol. 2	727.00	727.00	3/13/2018
Kelly Brown Hicken	Invoice: 040218ur	Trial Transcript for April 2-5	420.30	420.30	4/27/2018
Kelly Brown Hicken	Invoice: 041918URTRIAL	Trial Transcript for April 19-20, 23-26	2,334.14	2,334.14	5/15/2018
Kelly Brown Hicken	Invoice: 062218ur	Trial Transcript for June 22	503.18	503.18	7/17/2018
Laura Robinson	Invoice: RAPOWER42018	Trial Transcript for April 19, 23-25	1,432.24	1,432.24	8/27/2018
Oregon Tax Court	Invoice: 20162710	Audio recording of Oregon Tax Court proceedings of Gregg / Orth v. Oregon Dept. of Revenue	21.90	21.90	11/21/2016
Rebecca Janke, RPR	Invoice: n/a	Trial transcript for April 2-5	449.10	449.10	4/27/2018
Rebecca Janke, RPR	Invoice: 4302018	Trial Transcript for April 19-20, 23-26	1,872.37	1,872.37	5/21/2018
		TOTAL	49,887.88	49,823.01	

Shepard, 2014101376



Advanced Reporting Solutions 159 W. Broadway Broadway Lofts, Ste. 100 Salt Lake City, UT 84101 Office: (801) 691-1000

301071

107563

03/30/2018

INVOICE

UNITED STATES DEPARTMENT OF JUSTICE

ATTN: Erin Hines Tax Division P.O. Box 7238

Washington, DC 20044 Client Phone: 202-514-6619

In Re: USA v. RaPower-3, LLC

Witness(s): *Amanda Reinken, Joanna Perez and Terry Eppich

Attendance Date: 03/29/2018, 9:00 a.m.

Reporter: Donna Ward

Location: NELSON, SNUFFER, DAHLE & POULSEN, P.C. - 10885 South State Street - Sandy, UT

84070

Description

Electronic Transcript

Invoice Total: 492.25

Interest: 0.57

Total Amount Due: 492.82

Invoice Number:

Invoice Date:

Job Number:

24/7 Emergency Assistance - (801-995-9962)

Offices: SALT LAKE CITY || PROVO || ST. GEORGE

Conference Room Facilities In: Logan, Ogden, Lehi (Thanksgiving Point), Vernal and

Moab

Videoconferencing - Deposition Summaries - Video-to-text synch - Realtime - Daily Copy - Free Conference Rooms - Focus Groups - Trial Presentation - Video Editing for Trial - Mock Jury Facilitiess - Satellite Offices Statewide with Discounted Videoconferencing

3.5% credit card processing fee charged on credit card payments.

All invoices unpaid within 90 days will proceed to collections through Alpine Legal, located in Provo, Utah unless prior arrangements have been made with our office.

INVOICE DUE WITHIN 30 DAYS.
3.50% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.
Tax ID: 82-2985433

All invoices unpaid within 90 days will proceed to collections through Alpine Legal, located in Provo, Utah.

Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 4 of 47

Please detach bottom portion and return with payment

CREDIT CARDS ACCEPTED

VISA'





Cardholder's Name:

Card Number:

Exp. Date: Phone:

Billing Address:

Zip: Security Code:

Signature:



INVOICE

Invoice No.	Invoice Date	Job No		
66129	8/22/2016	39136		
Job Date	Case	No.		
8/1/2016	2:15-CV-00828 DN	2:15-CV-00828 DN		
	Case Name			
USA v. Rapower-3, e	t al			
	Payment Terms			

Deposition I	ranscript/Index pages of:					
Frank	k Lunn					
	Attendance - Hourly	7.00	Hours	@	45.00	315.00
	Original & 1 copy	250.00	Pages	@	4.50	1,125.00
	Exhibits	115.00	Pages	@	0.35	40.25
		TOTAL	DUE >>	>		\$1,480.25
		AFTER	10/21/2016	5 PAY		\$1,628.28

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Remit To: Henderson Legal Services, Inc.

1560 Wilson Blvd, Suite 750

Arlington VA 22209

BU ID : HLS-DC Job No. : 39136

: 2:15-CV-00828 DN Case No. Case Name : USA v. Rapower-3, et al

Invoice No. : 66129 Invoice Date : 8/22/2016

: \$1,480.25 Total Due AETED 10/21/2016 DAY \$1 620 20

PAYMENT WI	TH CREDIT CARD	ANTX WISA
Cardholder's Na	ame:	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Chai	rge:	
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Email:		



INVOICE

Invoice No.	Invoice Date	Job No.		
66132	8/31/2016	39137		
Job Date	Case	No.		
8/2/2016	2:15-CV-00828 DN	2:15-CV-00828 DN		
	Case Name			
USA v. Rapower-3	, et al			
	Payment Terms			
Due upon receipt				

	Brian Zeleznik			
	Attendance - Hourly	6.00 Hours @	45.00	270.00
	Original & 1 copy	252.00 Pages @	4.50	1,134.00
	Exhibits	303.00 Pages @	0.35	106.05
		TOTAL DUE >>>		\$1,510.05
		AFTER 10/30/2016 PAY		\$1,661.06
Orig	inal transcript, regular delivery.			
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Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750 Arlington VA 22209 Job No. ; 39137 BU ID :HLS-DC Case No. : 2:15-CV-00828 DN Case Name : USA v. Rapower-3, et al

Total Due : \$ 1,510.05 AFTER 10/30/2016 PAY \$1,661.06

W 1 FK T0/20/50	10 FAT \$1,001.00	
PAYMENT WI	TH CREDIT CARD	AMEX
Cardholder's Na	ime:	
Card Number:		
Exp. Date:	Phone#	1
Billing Address:		
Zip:	Card Security Code	2:
Amount to Char	ge:	
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Email:		



INVOICE

Invoice No.	Invoice Date	Job No.		
66268	8/30/2016	39132		
Job Date	Case	No.		
8/10/2016	2:15-CV-00828 DN	2:15-CV-00828 DN		
The second secon	Case Name			
USA v. Rapower-3	, et al			
***************************************	Payment Terms			
Due upon receipt				

Deposition Transcript/Index pages of:							
Preston Olsen							
Appearance		1.00		@	175.00	175	5.00
Original & 1 copy		268.00	Pages	@	4.50	1,206	5.00
Exhibits		262.00	Pages	@	0.35	91	1.70
		TOTA	L DUE >:	>>		\$1,472	.70
		AFTER	10/29/20	16 PAY		\$1,619	9.97
Original transcript, regular delivery.							
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Tax ID: 46-0476632

Please detach bottom portion and return with payment

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Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 Case No. : 2:15-CV-00828 DN

Case Name : USA v. Rapower-3, et al

: 39132

Invoice No. : 66268

Job No.

Invoice Date : 8/30/2016

BU ID

Total Due : \$ 1,472.70 AFTER 10/29/2016 PAY \$1,619.97

PAYMENT WI	TH CREDIT CARD	AMEX
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phon	e#:
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INVOICE

Invoice No.	Invoice Date	Job No.	
66294	8/30/2016	39131	
Job Date	Case	No.	
8/9/2016	2:15-CV-00828 DN		
	Case Name		
USA v. Rapower-3	, et al		
	Payment Terms		
Due upon receipt			

Deposition Transcript/Index pages of:					
Lynette Williams					
Appearance	1.00		@	175.00	175.00
Original & 1 copy	230.00	Pages	@	4.50	1,035.00
Exhibits	40.00	Pages	@	0.35	14.00
	TOTAL	L DUE >	>>>		\$1,224.00
	AFTER	10/29/2	016 PAY		\$1,346.40
Original transcript, regular delivery.					
					20

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

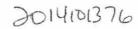
Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750 Arlington VA 22209 Job No. : 39131 BU ID :HLS-DC Case No. : 2:15-CV-00828 DN

Case Name : USA v. Rapower-3, et al

Involce No. : 66294 Involce Date :8/30/2016

Total Due : \$ 1,224.00 AFTER 10/29/2016 PAY \$1,346.40

PAYMENT WI	TH CREDIT CARD	WEX
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phon	e#:
Billing Address:		
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INVOICE

Invoice No.	Involce Date	Job No.
66306	8/30/2016	39228
Job Date	Case	No.
8/8/2016	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3	, et al	
	Payment Terms	
Due upon receipt		

Deposition Transcript/Index pages of:				
Robert Rowbotham				
Appearance	1.00	@	175.00	175.00
Original & 1 copy	210.00 Pag	es @	4.50	945.00
Exhibits	93.00 Pag	jes @	0.35	32.55
	TOTAL D	UE >>>		\$1,152.55
	AFTER 10,	/29/2016 PA	Y	\$1,267.81
Original transcript, regular delivery.				
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Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750 Arlington VA 22209 Job No. : 39228 BU ID :HLS-DC Case No. : 2:15-CV-00828 DN

Case Name : USA v. Rapower-3, et al

Invoice No. : 66306 Invoice Date :8/30/2016

Total Due : \$ 1,152.55 AFTER 10/29/2016 PAY \$1,267.81

PAYMENT W	ITH CREDIT CARD	AMEX WASA
Cardholder's N	ame:	
Card Number:		
Exp. Date:	Phone	2#:
Billing Address		
Zip:	Card Security Co	de:
Amount to Cha	rge:	
Cardholder's Si	gnature:	
Email:		



INVOICE

Invoice No.	Invoice Date	Job No.	
66311	8/30/2016	39133	
Job Date	Case	No.	
8/11/2016	2:15-CV-00828 DN		
	Case Name		
USA v. Rapower-3,	et al		
	Payment Terms	***************************************	-
Due upon receipt			

	The state of the s		
Deposition Transcript/Index pages of:			
Samuel Otto			
Appearance	1.00 @	175.00	175.00
Original & 1 copy	15.00 Pages @	4.50	67.50
Exhibits	193.00 Pages @	0.35	67.55
	TOTAL DUE >>>		\$310.05
	AFTER 10/29/2016 PAY		\$341.06
Original transcript, regular delivery.			
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Tax ID: 46-0476632		N	9,
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Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750 Arlington VA 22209

Job No. : 39133 BU ID :HLS-DC

Case No. : 2:15-CV-00828 DN Case Name : USA v. Rapower-3, et al

Involce No. : 66311 Invoice Date :8/30/2016

Total Due : \$ 310.05 AFTER 10/29/2016 PAY \$341.06

PAYMENT W	TH CREDIT CARD AMEX	VISA
Cardholder's Na	arne:	17-33-34-31-
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Cha	rge:	
Cardholder's Sig	gnature:	
Email:		



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

5 2017

INVOICE

Invoice No.	Invoice Date	Job No.
67148	11/14/2016	39508
Job Date	Case	No.
10/18/2016	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, e	t al	
	Payment Terms	
Due upon receipt		

2014/101376

Deposition Transcript/Index pages of: Roger Halverson 3.50 Hours 50.00 175.00 Attendance - Hourly 4.50 459.00 102.00 Pages Original & 1 copy Exhibits 42.00 Pages 14.70 TOTAL DUE >>> \$648.70 AFTER 1/13/2017 PAY \$713.57 Original transcript, regular delivery. (-) Payments/Credits: 0.00 (+) Finance Charges/Debits: 64.87 (=) New Balance: 713.57

Tax ID: 46-0476632

Please detach bottom partion and return with payment,

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW

Washington DC 20001

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750 Arlington VA 22209

BU ID : 39508 Job No. Case No. : 2:15-CV-00828 DN

: USA v. Rapower-3, et al Case Name

Involce No. : 67148

Invoice Date : 11/14/2016

: HLS-DC

: \$713.57 Total Due

PAYMENT WITH CREDIT CARD Cardholder's Name:		AND THE
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Char	ge:	
Cardholder's Sig	nature:	
Emall:		



DEC 16 2016

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.	Invoice Date	Job No.	
67468	12/11/2016	39756	
Job Date	Case No.		
11/15/2016	2:15-CV-00828 DN		
	Case Name		
USA v. Rapower-3, et	: al		
	Payment Terms		
Due upon receipt			

Deposition Transcript/Index pages of:					
PacificCorp 30(b)(6) Griswold; Breemer; Whitesmith					
Attendance - Hourly	6.50	Hours	@	75.00	487.50
Original & 1 copy	192.00	Pages	@	4.95	950.40
Exhibits	206.00	Pages	@	0,35	72.10
	TOTAL	. DUE >>:	>		\$1,510.00
	AFTER	2/9/2017	PAY		\$1,661.00
Original transcript, regular delivery.					
			2014	101374	•

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No. : 67468

Job No.

Case No.

Case Name

BU ID

Invoice Date : 12/11/2016

: HLS-DC

: \$1,510.00 Total Due AFTER 2/9/2017 PAY \$1,661.00

: 39756

: 2:15-CV-00828 DN

: USA v. Rapower-3, et al

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Phone#: Exp. Date: Billing Address: **Card Security Code:** Amount to Charge: Cardholder's Signature: Email:

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

Arlington VA 22209

INVOICE



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 DEC 16 2016

Involce No.	Invoice Date	Job No.
67471	12/11/2016	39757
Job Date	Case No.	
11/16/2016	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, el	t al	
	Payment Terms	<u> </u>
Due upon receipt		

Deposition	Transcript/Index pages of:						
Pete	er Gregg						
	Attendance - Hourly		5.00	Hours	•	75.00	375.00
	Original & 1 copy		203.00	Pages	•	4.95	1,004.85
	Exhibits		596.00	Pages	•	0.35	208.60
			TOTAL	LDUE >>	>		\$1,588.45
			AFTER	2/9/2017	PAY		\$1,747.30
Original tra	nscript, regular delivery.						
}							
					2	10122	
					W14	101376	p

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

Arlington VA 22209

Job No. : 39757 BU ID : HLS-DC

Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al

Invoice No. : 67471 Invoice Date : 12/11/2016

Total Due : \$1,588.45AFTER 2/9/2017 PAY \$1,747.30

PAYMENT WI	TH CREDIT CARD	AMES D VES
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Char	ge:	
Cardholder's Sig	nature:	
Email:		



MAR 2 3 2017

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

INVOICE

Invoice No.	Invoice Date	Job No.
68859	3/10/2017	40241
Job Date	Case	No.
2/14/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, e	t al	
	Payment Terms	1
Due upon receipt		:

2014/01376

Deposition Transcript/Index pages of:					
Kenneth W. Birreli					
Appearance				225.00	225.00
Original & 1 copy	185.00	Pages	•	4.50	832.50
Exhibits	313.00	Pages	@	0.35	109.55
	TOTAL	.DUE >>>			\$1,167.05
	AFTER	5/9/2017 PA	Y		\$1,283.76
Original transcript, regular delivery.					
				İ	

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Job No.

Case No.

Case Name

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

: 68859 Invoice No.

: 40241

: 2:15-CV-00828 DN

: USA v. Rapower-3, et al

Involce Date : 3/10/2017

: HLS-DC

BU ID

Total Due : \$1,167.05 AFTER 5/9/2017 PAY \$1,283.76

PAYMENT WIT	H CREDIT CARD	AVEX ~ D	
Cardholder's Nan	ne:		_
Card Number:			_
Exp. Date:	Phone#:		
Billing Address:			_
Zip:	Card Security Code:		_
Amount to Charg	e:		_
Cardholder's Sign	ature:	:	_
Email:			_

Remit To: Henderson Legal Services, Inc.

1560 Wilson Blvd, Suite 750

Arlington VA 22209



INVOICE

Invoice No.	Invoice Date	Job No.
68952	3/17/2017	40242
Job Date	Case	No.
2/15/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3,	et al	
	Payment Terms	
Due upon receipt		

	5.00
TOTAL DUE >>> \$413	3.50
	.50
AFTER 5/16/2017 PAY \$454	.85
Original transcript, regular delivery.	

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 Invoice No. : 68952
Invoice Date : 3/17/2017 **Total Due : \$413.50**AFTER 5/16/2017 PAY \$454.85

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

Arlington VA 22209

Job No. : 40242 BU ID : HLS-DC

Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al



INVOICE

Invoice No.	Invoice Date	Job No.
68954	3/17/2017	40243
Job Date	Case	No.
2/16/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3,	et al	
	Payment Terms	
Due upon receipt		

Deposition Transcript/Index pages of: Kevin Oveson

Appearance Original & 1 copy **Exhibits**

26.00 Pages TOTAL DUE >>>

88.00 Pages

396.00 9.10

175.00

175.00

4.50

0.35

AFTER 5/16/2017 PAY

\$580.10 \$638.11

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No. : 68954 Invoice Date : 3/17/2017 : \$ 580.10 Total Due AFTER 5/16/2017 PAY \$638.11

Job No.

: 40243

BU ID

: HLS-DC

Case No.

: 2:15-CV-00828 DN

Arlington VA 22209

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

> Case Name : USA v. Rapower-3, et al



INVOICE

Invoice No.	Invoice Date	Job No.
69048	3/17/2017	40243
Job Date	Case	No.
2/16/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3,	et al	
	Payment Terms	
Due upon receipt		

Deposition Transcript/Index pages of:

David Mantyla

Original & 1 copy

62.00 Pages

4.50

279.00

TOTAL DUE >>>

\$279.00

AFTER 5/16/2017 PAY

\$306.90

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.

: 69048

Invoice Date : 3/17/2017

Total Due

: \$ 279.00

AFTER 5/16/2017 PAY \$306.90

Remit To: Henderson Legal Services, Inc.

1560 Wilson Blvd, Suite 750

Arlington VA 22209

Job No.

: 40243

BU ID

: HLS-DC

Case No.

: 2:15-CV-00828 DN

Case Name

: USA v. Rapower-3, et al

2014/01376



INVOICE

Invoice No.	Invoice Date	Job No.
69086	3/17/2017	40242
Job Date	Case I	Vo.
2/15/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3,	et al	
	Payment Terms	
Due upon receipt		

Deposition Transcript/Index pages of:

Cody Buck

Original & 1 copy

Exhibits

66.00 Pages

297.00

66.00 Pages

4.50 0.35

23.10

TOTAL DUE >>> AFTER 5/16/2017 PAY \$320.10 \$352.11

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

Arlington VA 22209

Invoice No.

: 69086

Invoice Date : 3/17/2017

Total Due

: \$ 320.10

AFTER 5/16/2017 PAY \$352.11

Job No.

: 40242

BU ID

: HLS-DC

Case No.

: 2:15-CV-00828 DN

Case Name

: USA v. Rapower-3, et al



Erin R. Hines, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

INVOICE

Invoice No.	Invoice Date	Job No.
69161	3/31/2017	40709
Job Date	Case	No.
3/14/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, e	t al	
	Payment Terms	
Due upon receipt		and the second second

2014/01376

Deposition Transcript/Index pages of:					
Robert Aulds					
Appearance				200.00	200.00
Original & 1 copy	240.00	Pages	@	4.95	1,188.00
Exhibits	366.00	Pages	@	0.35	128.10
	TOTAL	DUE >>>	•		\$1,516.10
	AFTER !	5/30/2017	PAY		\$1,667.71
Original transcript, regular delivery.					
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Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin R. Hines, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.

Job No.

Case No.

Case Name

BU ID

: HLS-DC

: 2:15-CV-00828 DN : USA v. Rapower-3, et al

: 69161 Invoice Date : 3/31/2017

Total Due : \$1,516.10 AFTER 5/30/2017 PAY \$1,667.71

: 40709

PAYMENT WI	TH CREDIT CARD	AMEX	MSA.
Cardholder's Na	ardholder's Name:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:	5/8	
Amount to Char	ge:		
Cardholder's Sig	nature:		
Emall:			

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

Arlington VA 22209



Erin R. Hines, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

INVOICE

Invoice No.	Invoice Date	Job No.
69181	3/31/2017	40708
Job Date	Case	No.
3/13/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, et	: al	
	Payment Terms	
Due upon receipt		

2014101376

Deposition Transcript/Index pages of:					
Mike Penn					
Appearance				200.00	200.00
Original & 1 copy	116.00	Pages	@	4.95	574.20
Exhibits	121.00	Pages	•	0.35	42.35
	TOTAL	DUE >>>			\$816.55
	AFTER S	5/30/2017 F	PAY		\$898.21
Original transcript, regular delivery.					

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin R. Hines, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

Arlington VA 22209

Job No. : 40708 BU ID

Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al

Total Due : \$816.55AFTER 5/30/2017 PAY \$898.21

PAYMENT WI	TH CREDIT CARD	we -9 m
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Char	ge:	
Cardholder's Sig	nature:	
Email:		

APK U 4 2017

: HLS-DC



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 MAY 1 2 2017

INVOICE

2014/01374

175.00

4.50

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175.00

1,746.00

\$1,966.85

\$2,163.54

45.85

Deposition Transcript/Index pages of:

Matthew Shepard

Appearance

Original & 1 copy

Exhibits

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.

Job No.

Case No.

Case Name

: 69554

: 40787

388.00 Pages

131.00 Pages

TOTAL DUE >>>

AFTER 7/7/2017 PAY

. .

BU ID

: HLS-DC

: 2:15-CV-00828 DN : USA v. Rapower-3, et al

•

Invoice Date : 5/8/2017

Total Due : \$1,966.85 AFTER 7/7/2017 PAY \$2,163.54

PAYMENT WI	TH CREDIT CARD	AMEX	
Cardholder's Na	me:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Char	ge:	ē	
Cardholder's Sig	nature:		
Email:			

Remit To:

Henderson Legal Services, Inc.

1560 Wilson Blvd, Suite 750

Arlington VA 22209

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

INVOICE

Invoice No.	Invoice Date	Job No.
69629	5/9/2017	40649
Job Date	Case	No.
4/4/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, et	: al	
	Payment Terms	
Due upon receipt		

Site Inspection					
Video - Hourly	6.50	Hours	@	170.00	1,105.00
Driving - mileage	262.00	Miles	@	0.54	141.48
Travel expenses - Hotel				91.00	91.00
	TOTAL	DUE >>>			\$1,337.48
	AFTER 7	7/8/2017 P	AY		\$1,471.23

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Job No.

Case No.

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Case Name Invoice No.

AFTER 7/8/2017 PAY \$1,471.23

Total Due : \$1,337.48

: 40649

: 69629

: 2:15-CV-00828 DN

: USA v. Rapower-3, et al

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature: Email:

BU ID

Invoice Date

: HLS-DC

: 5/9/2017

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

Arlington VA 22209

2014/01376 4.0... 1

JUN 15 2017

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

INVOICE

Invoice No.	Invoice Date	Job No
69964	6/13/2017	41038
Job Date	Case	No.
5/22/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, e	t al	
	Payment Terms	
Due upon receipt	***************************************	

2014 IDI 3110

	201910	12/4
Deposition Transcript/Index pages of:		
R. Gregory Shepard		
Appearance	175.00	175.00
Appearance - Night	87.50	87.50
Original & 1 copy	378.00 Pages @ 4.50	1,701.00
Night (reporter)	72.00 Pages @ 1.00	72.00
Exhibits	178.00 Pages @ 0.35	62.30
Processing/Repository	25.00	25.00
	TOTAL DUE >>>	\$2,122.80
	AFTER 8/12/2017 PAY	\$2,335.08
Original transcript, regular delivery. Evening surcharges applied.		

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No. : 69964

Job No.

Case No.

Case Name

Invoice Date

BU ID

: 6/13/2017

: HLS-DC

Total Due : \$2,122.80 AFTER 8/12/2017 PAY \$2,335.08

: 41038

: 2:15-CV-00828 DN

: USA v. Rapower-3, et al

AMEX PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature: Email:

Remit To: Henderson Legal Services, Inc. 1560 Wilson Bivd, Suite 750

Arlington VA 22209

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

INVOICE

Invoice No.	Invoice Date	Job No.
70087	6/20/2017	41135
Job Date	Case	No.
5/31/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, e	t al	
	Payment Terms	
Due upon receipt		

Deposition Transcript/Index pages of:					
Roger Freeborn					
Appearance - Hourly	4.50	Hours	@	75.00	337.50
Original & 1 copy	139.00	Pages	@	4.95	688.05
Exhibits	174.00	Pages	@	0.35	60.90
Processing/Repository				25.00	25.00
	TOTAL	DUE >>	>		\$1,111.45
	AFTER	8/19/2017	PAY		\$1,222.60
Original transcript, regular delivery.					

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.

Job No.

Case No.

Case Name

: 2:15-CV-00828 DN

BU ID

: HLS-DC

: USA v. Rapower-3, et al

: 41135

: 70087 Invoice Date : 6/20/2017

Total Due : \$1,111.45 AFTER 8/19/2017 PAY \$1,222.60

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature: Email:

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

Arlington VA 22209

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

JUL 3 1 2017

INVOICE

Invoice No.	Invoice Date	Job No.
70393	7/27/2017	41489
Job Date	Case	No.
6/28/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, et	201410	1376
	Payment Terms	
Due upon receipt		

	AN PLANT TO THE PARTY OF THE PA					
Deposition 7	ranscript/Index pages of:					
Neld	on Johnson					
	Appearance				175.00	175.00
	Original & 1 copy	341.00	Pages	@	4.50	1,534.50
	Exhibits	346.00	Pages	@	0.35	121.10
	Processing/Repository				25.00	25.00
		TOTAL	LDUE >>>	•		\$1,855.60
		AFTER	9/25/2017	PAY		\$2,041.16
Original tran	script, regular delivery.					
	A					

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No. : 70393

Job No.

Case No.

Invoice Date : 7/27/2017

BU ID

: HLS-DC

Total Due : \$1,855.60

AFTER 9/25/2017 PAY \$2,041.16

: 41489

Case Name : USA v. Rapower-3, et al

: 2:15-CV-00828 DN

PAYMENT WI	TH CREDIT CARD	AMEX	WSA.
Cardholder's Na	me:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Char	ge:		
Cardholder's Sig	nature:		
Email:			



JUL 3 1 2017

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

INVOICE

Invoice Date	Job No.
7/27/2017	41491
Job Date Case No.	
2:15-CV-00828 DN	***************************************
Case Name	
al	
Payment Terms	
	7/27/2017 Case 2:15-CV-00828 DN Case Name

2014/01376

	2			
Deposition Transcript/Index pages of:				
30(b)(6) RaPower-3, LLC - Neldon Johnson				
Appearance			175.00	175.00
Original & 1 copy	242.00 Pages	@	4.50	1,089.00
Exhibits	48.00 Pages	@	0.35	16.80
Processing/Repository			25.00	25.00
	TOTAL DUE >>	>		\$1,305.80
	AFTER 9/25/2017	PAY		\$1,436.38
Original transcript, regular delivery.				
Committee and the season of th				

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No. : 70457

Job No.

Case No.

: 41491 : 2:15-CV-00828 DN

BU ID

: HLS-DC

Case Name : USA v. Rapower-3, et al

Invoice Date

: 7/27/2017

: \$1,305.80 Total Due AFTER 9/25/2017 PAY \$1,436.38

PAYMENT WITH CREDIT CARD VISA Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature: Email:

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

Arlington VA 22209



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

JUL 3 1 2017

INVOICE

Involce No.	Invoice Date	Job No.
70459	7/27/2017	41492
Job Date	Case	No.
7/1/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, et	2014	1101376
	Payment Terms	

Deposition Tra	anscript/Index pages of:						
LTB1,	LLC - Neldon Johnson						
	Appearance					175.00	175.00
	Original & 1 copy		115.00	Pages	@	4.50	517.50
	Exhibits		35.00	Pages	@	0.35	12.25
	Processing/Repository					25.00	25.00
			TOTAL	.DUE >>:	>		\$729.75
			AFTER	9/25/2017	PAY		\$802.73
Original transc	cript, regular delivery.						
		347					

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Job No. : 41492 BU ID

: HLS-DC

Case No.

: 2:15-CV-00828 DN

Case Name : USA v. Rapower-3, et al

Invoice No.

: 70459

Invoice Date : 7/27/2017

: \$729.75 Total Due AFTER 9/25/2017 PAY \$802.73

PAYMENT WI	TH CREDIT CARD	AMEX VISA
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Char	ge:	
Cardholder's Sig	nature:	
Email:		



JUL 3 1 2017

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

INVOICE

Invoice No.	Involce Date	Job No.
70461	7/27/2017	41490
Job Date	(Case No.
6/29/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, et al	ć	2014101376
	Payment Terms	
Due upon receipt		THE RESIDENCE OF THE PARTY OF T

Depos	sition Transcript/Index pages of:						
	International Automated Systems Inc - Neldon Jo	ohnson					
	Appearance					175.00	175.00
	Original & 1 copy		293.00	Pages	@	4.50	1,318.50
	Exhibits		573.00	Pages	0	0.35	200.55
	Processing/Repository	*				25.00	25.00
			TOTAL	LDUE >>	>		\$1,719.05
			AFTER	9/25/2017	PAY		\$1,890.96
Origin	al transcript, regular delivery.						
i.							

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No. : 70461

Job No.

Case No.

Case Name

Invoice Date

BU ID

: 7/27/2017

: HLS-DC

Total Due : \$1,719.05

: 41490

: 2:15-CV-00828 DN

: USA v. Rapower-3, et al

AFTER 9/25/2017 PAY \$1,890.96

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature: Email:

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

AUG 2 9 2017

INVOICE

Involce No.	Invoice Date	Job No.
70717	8/24/2017	41607
Job Date	Case	No.
8/2/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, et	a 2014101.	376
	Payment Terms	
Due upon receipt		

Deposition Transcript/Index pages of:				
Kenneth Birrell				
Арреагалсе	1.00	@	175.00	175.00
Original & 1 copy	111.00 Pages	@	4.50	499.50
Processing/Repository	1.00	_ @	25.00	25.00
	TOTAL DUE >	>>	Ì	\$699.50
	AFTER 10/23/2	17 PAY		\$769.45
Original transcript, regular delivery.				
			•	

Tax ID: 46-0476632

Please detach bottom partion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.

Job No.

Case No.

Case Name

: 70717

: 2:15-CV-00828 DN

: USA v. Rapower-3, et al

Invoice Date

BU ID

: 8/24/2017

: HLS-DC

Total Due : \$699.50

AFTER 10/23/2017 PAY \$769.45

: 41607

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature: Emass:



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

AUG 2 9 2017

INVOICE

Invoice No.	Invoice Date	Job No.
70731	8/24/2017	41608
Job Date	Case	No.
8/4/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, e	t al	
	Payment Terms	
Due upon receipt		

2014/01376

Deposition Transcript/Index pages of: Todd Anderson Appearance 1.00 0 175.00 175.00 Original & 1 copy 227.00 Pages 0 4.50 1,021.50 Exhibits 70.00 Pages 0.35 24.50 0 Processing/Repository 1.00 @ 25.00 25.00 TOTAL DUE >>> \$1,246.00

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Case Name

: 41608

: HLS-DC

\$1,370.60

Job No. Case No.

: 2:15-CV-00828 DN

: USA v. Rapower-3, et al

AFTER 10/23/2017 PAY

Invoice No.

: 70731

Invoice Date :8/24/2017

Total Due : \$1,246.00 AFTER 10/23/2017 PAY \$1,370.60

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature: Email:



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

SEP 1 9 2017

INVOICE

Involce No.	Invoice Date	Job No.
70918	9/18/2017	41610
Job Date	Case	No.
8/23/2017	2:15-CV-00828 DN	
	Case Name	
USA v. Rapower-3, et	201410	1376
	Payment Terms	
Due upon receipt		

Deposition Transcript/Index pages of:

John Howell

Appearance - Hourly

Original & 1 copy

Exhibits (includes XMEF file)

Processing/Repository

10.00 Hours @ 45.00 450.00 298.00 Pages @ 4.75 1,415.50 289.00 Pages 0 0.50 144.50 25.00 1.00 0 25.00 TOTAL DUE >>> \$2,035.00

AFTER 11/17/2017 PAY

\$2,238.50

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Job Na. : 41610 BU ID

: HLS-DC

Case No.

Invoice No.

: 2:15-CV-00828 DN

Case Name : USA v. Rapower-3, et al

: 70918

Invoice Date

: 9/18/2017

Total Due : \$2,035.00

AFTER 11/17/2017 PAY \$2,238.50

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature: Email:

Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 32 of 47

INVOICE



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.	Invoice Date	Job No.	
70984	9/27/2017	41744	
Job Date	Case No.		
8/29/2017	2:15-CV-00828 DN		
Case Name			
USA v. Rapower-3, et al			
Payment Terms			
Due upon receipt			

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25.00

Deposition Transcript/Index pages of:

Cody Buck

Original & 1 copy

Exhibits (includes XMEF file)

Processing/Repository

1.00

TOTAL DUE >>>

92.00 Pages

15.00 Pages

25.00 **\$446.50**

414.00

7.50

AFTER 11/26/2017 PAY

\$491.15

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 Job No. : 41744 BU ID : HLS-DC

Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al

Invoice No. : 70984 Invoice Date : 9/27/2017

Total Due : \$446.50AFTER 11/26/2017 PAY \$491.15

PAYMENT WI	TH CREDIT CARD	AMEX	VISA
Cardholder's Na	me:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Char	ge:		
Cardholder's Sig	nature:		
Email:			

Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 33 of 47

INVOICE



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.	Invoice Date	Job No.	
70986	9/27/2017	41745	
Job Date	Job Date Case No.		
8/30/2017	2:15-CV-00828 DN		
Case Name			
USA v. Rapower-3, et al			
Payment Terms			
Due upon receipt			

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175.00

4.50

0.50

25.00

Deposition Transcript/Index pages of:

Dave Mantyla

Appearance

Original & 1 copy

Exhibits (includes XMEF file)

Processing/Repository

TOTAL DUE >>>

1.00

1.00

52.00 Pages

73.00 Pages

25.00 **\$470.50**

175.00

234.00

36.50

AFTER 11/26/2017 PAY

\$517.55

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 Job No. : 41745 BU ID : HLS-DC

Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al

Invoice No. : 70986 Invoice Date : 9/27/2017

Total Due : \$470.50AFTER 11/26/2017 PAY \$517.55

PAYMENT WIT	TH CREDIT CARD	AMEX	VISA
Cardholder's Na	me:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Char	ge:		
Cardholder's Sig	nature:		
Email:			

Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 34 of 47

INVOICE



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.	Invoice Date	Job No.	
71029	9/27/2017	41744	
Job Date	Case No.		
8/29/2017	2:15-CV-00828 DN		
Case Name			
USA v. Rapower-3, et al			
Payment Terms			
Due upon receipt			

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175.00

4.50

25.00

175.00

351.00

25.00

\$551.00

\$606.10

Deposition Transcript/Index pages of:

Ken Oveson

Appearance

Original & 1 copy

Processing/Repository

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Job No.

Case No.

Email:

Case Name

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No. : 71029

: 41744

: 2:15-CV-00828 DN

: USA v. Rapower-3, et al

1.00

1.00

78.00 Pages

TOTAL DUE >>>

AFTER 11/26/2017 PAY

Total Due : \$551.00 AFTER 11/26/2017 PAY \$606.10

Invoice Date : 9/27/2017

BU ID

: HLS-DC

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature:

Henderson Legal Services, Inc. Remit To: 1560 Wilson Blvd, Suite 750 Arlington VA 22209

Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 35 of 47

INVOICE



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.	Invoice Date	Job No.	
71123	9/27/2017	41977	
Job Date	Case No.		
9/20/2017	2:15-CV-00828 DN		
Case Name			
USA v. Rapower-3, et al			
Payment Terms			
Due upon receipt			

Deposition Transcript/Index pages of:

Richard Jameson

Appearance

Original & 1 copy

Exhibits (includes XMEF file)

Processing/Repository

1.00 @ 25.00 TOTAL DUE >>>

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175.00

6.75

0.50

\$2,216.00

AFTER 11/26/2017 PAY

1.00

284.00 Pages

198.00 Pages

\$2,437.60

175.00

99.00

25.00

1,917.00

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 Job No. : 41977 BU ID : HLS-DC

Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al

Total Due : \$2,216.00AFTER 11/26/2017 PAY \$2,437.60

PAYMENT WIT	H CREDIT CARD	AMEX	VISA
Cardholder's Nam	ne:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Charg	e:		
Cardholder's Sign	nature:		
Email:			

Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 36 of 47

INVOICE



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.	Invoice Date	Job No.	
71175	9/29/2017	41976	
Job Date	ob Date Case No.		
9/18/2017	2:15-CV-00828 DN		
Case Name			
USA v. Rapower-3, et al			
Payment Terms			
Due upon receipt			

Deposition Transcript/Index pages of:

Jessica Anderson

Appearance

Original & 1 copy

Exhibits

Processing/Repository

1.00 @ 175.00 175.00 178.00 Pages 4.50 801.00 @ 34.00 Pages @ 0.35 11.90 1.00 25.00 25.00 @ TOTAL DUE >>> \$1,012.90

AFTER 11/28/2017 PAY \$1,114.19

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 Job No. : 41976 BU ID : HLS-DC

Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al

Invoice No. : 71175 Invoice Date : 9/29/2017

Total Due : \$1,012.90AFTER 11/28/2017 PAY \$1,114.19

PAYMENT WIT	TH CREDIT CARD	AMEX WISA
Cardholder's Nar	ne:	
Card Number:		
Exp. Date:	Phone#:	
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Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 37 of 47

INVOICE



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.	Invoice Date	Job No.	
71282	10/17/2017	42020	
Job Date	Job Date Case No.		
10/4/2017	2:15-CV-00828 DN		
Case Name			
USA v. Rapower-3, et al			
Payment Terms			
Due upon receipt			

Deposition Transcript/Index pages of:

Kurt O. Hawes

Appearance

Original & 1 copy

Exhibits (includes XMEF file)

Processing/Repository

1.00 @ 175.00 175.00 303.00 Pages @ 7.65 2,317.95 261.00 Pages @ 0.50 130.50 25.00 25.00 1.00 @ TOTAL DUE >>> \$2,648.45

AFTER 12/16/2017 PAY \$2,913.30

Original transcript, expedited 4 business day delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 Job No. : 42020 BU ID : HLS-DC

Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al

Invoice No. : 71282 Invoice Date : 10/17/2017

Total Due : \$2,648.45AFTER 12/16/2017 PAY \$2,913.30

PAYMENT WI	TH CREDIT CARD	AMEX VISA
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phone#:	
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Email:		

Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 38 of 47

INVOICE



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.	Invoice Date Job No.						
71384	10/25/2017 42019						
Job Date	Case No.						
10/3/2017	2:15-CV-00828 DN						
	Case Name						
USA v. Rapower-3, et al							
Payment Terms							
Due upon receipt							

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175.00

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Deposition Transcript/Index pages of:

Neldon Johnson

Appearance

Original & 1 copy

Exhibits (includes XMEF file)

Processing/Repository

TOTAL DUE >>>

1.00

1.00

274.00 Pages

122.00 Pages

25.00 **\$1,494.00**

175.00

61.00

1,233.00

AFTER 12/24/2017 PAY

\$1,643.40

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Job No.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 Case No : 2:15-CV-00828 DN

Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al

: 42019

Invoice No. : 71384 Invoice Date : 10/25/2017

BU ID

: HLS-DC

Total Due : \$1,494.00AFTER 12/24/2017 PAY \$1,643.40

PAYMENT WI	TH CREDIT CARD	AMEX	VISA					
Cardholder's Na	me:							
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Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 39 of 47

INVOICE



Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.	Invoice Date	Job No.						
71479	10/30/2017 42196							
Job Date	Case No.							
10/23/2017	2:15-CV-00828 DN							
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USA v. Rapower-3, et al								
Payment Terms								
Due upon receipt	•							

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\$612.75

\$674.03

195.00 Pages

25.00 Pages

TOTAL DUE >>>

AFTER 12/29/2017 PAY

1.00

Deposition Transcript/Index pages of:

Thomas R. Mancini

Transcript Copy

Exhibits (includes XMEF file)

Processing/Repository

Transcript copy, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Job No.

Case No.

Case Name

Christopher Moran, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No. : 71479 Invoice Date : 10/30/2017

BU ID

: HLS-DC

Total Due : \$612.75

: 42196

: 2:15-CV-00828 DN

: USA v. Rapower-3, et al

AFTER 12/29/2017 PAY \$674.03

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Email:								

Remit To: Henderson Legal Services, Inc. 1560 Wilson Blvd, Suite 750

Arlington VA 22209

Case 2:15-cv-00828-DN-EJF Document 477-3 Filed 10/18/18 Page 40 of 47

INVOICE



Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001

Invoice No.	Invoice Date	Job No.						
72460	2/20/2018 42585							
Job Date	Case No.							
1/24/2018	2:15-CV-00828 DN							
	Case Name							
USA v. Rapower-3, et al								
	Payment Terms							
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175.00

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481.50

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\$727.00

\$799.70

Deposition Transcript/Index pages of:

Richard Jameson

Appearance

Original & 1 copy

Exhibits (includes XMEF file)

Processing/Repository

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Job No.

Erin Healy Gallagher, Esq. US DOJ - Tax Division 555 4th Street, NW Washington DC 20001 Case Name : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al

: 42585

1.00

1.00

107.00 Pages

91.00 Pages

TOTAL DUE >>>

AFTER 4/21/2018 PAY

Invoice No. : 72460 Invoice Date : 2/20/2018

BU ID

: Depo

Total Due : \$727.00AFTER 4/21/2018 PAY \$799.70

PAYMENT WITH	CREDIT CARD	AMEX MAINCE VISA				
Cardholder's Name:						
Card Number:						
Exp. Date:	Phone#:					
Billing Address:						
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AO 44 (Rev. 04/09)

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DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

AO 44 (Rev. 04/09)	i .									
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ADDITIONAL INFORMATION Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
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AO 44 (Rev. 04/18)								B.0.	
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Expedited			0.00			0.00			0.00	0.00
3-Day			0.00			0.00			0.00	0.00
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AU 44 (Rev. 07/15)									
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TO: Erin Healy Gallagher Civil Trial Section-Central P.O. Box 7238/Ben Franklin Station Washington, DC 20044 PHONE:					. //	Lau 351	ıra W. F I South t Lake (CK PAYAB Robinson West Templ City, Utah 84 801) 328-480	e Room 8.4 101	430
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Daily	68	6.05	411.40		1.20	0.00			0.00	411.40
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HENRY C. BREITHAUPT JUDGE



Telephone:(503)986-5645 Fax:(503)986-5507 www.ojd.state.or.us/tax

OREGON TAX COURT 1163 STATE STREET SALEM OREGON 97301-2563 93-0613223

October 27, 2016

Erin Healy Gallagher
US Dept of Justice
Judiciary Center Bldg
Tax - Central Region
555 4 th Street NW Ste 8921
Washington DC 20001

294101376

Re: Gregg/Orth v. Dept. of Rev., TC-MD 160068R

STATEMENT

2 CD @ \$10.00 per CD Postage \$20.00 \$1.90

TOTAL AMOUNT DUE:

\$ 21.90

PLEASE MAKE CHECK PAYABLE TO OREGON TAX COURT Please include a copy of this statement with your payment. Thank you.

AO 44 (Rev. 04/09)

Rebecca Janke

United States District Court for the DISTRICT OF UTAH NUMBER **INVOICE** MAKE CHECK PAYABLE TO: TO: ERIN HEALY GALLAGHER, ESQ. **DEPARTMENT OF JUSTICE** REBECCA JANKE, RPR CIVIL TRIAL SECTION - CENTRAL 351 WEST SOUTH TEMPLE, 3-303 WASHINGTON, D.C. 20044 SALT LAKE CITY, UTAH 84101 (801) 521-7238 PHONE: PHONE: FAX: **TRANSCRIPTS** DATE ORDERED DATE DELIVERED CRIMINAL **√**|CIVIL 04/05/2018 04/09/2018 IN THE MATTER OF (CASE NUMBER AND TITLE) U.S.A. VS. RAPOWER-3, ET AL., 2:15-CV-828 DN **CHARGES** 1ST COPY **ORIGINAL** ADDITIONAL COPIES TOTAL **CATEGORY** SUB CHARGES PRICE @ PRICE @ PAGES **PAGES** PRICE @ **PAGES** TOTAL TOTAL TOTAL Ordinary 0.00 499 0.90 449.10 0.00 449.10 14-Day 0.00 0.00 0.00 0.00 Expedited 0.00 0.00 0.00 0.00 Daily 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Hourly Realtime 0.00 0.00 0.00 For proceedings on (Date): 3/2/2018 - 3/5/2018 **TOTAL** 449.10 LESS DISCOUNT FOR LATE DELIVERY Transcripts of trial proceedings on 3/2, 3/3, 3/4 and 3/5/2018 in the case of: U.S.A. vs. RaPower-3, et al., 2:15-CV-828 ADD AMOUNT OF DEPOSIT Taxpayer ID: 449.10 AMOUNT DUE (OR REFUND) + ADDITIONAL INFORMATION Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate. **CERTIFICATION** I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States. SIGNATURE OF OFFICIAL COURT REPORTER DATE

04/13/2018

AO 44 (Rev. 04/09)										
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Expedited	66	3.25	214.50			0.00			0.00	214.50
Daily	346	3.62	1,252.5			0.00			0.00	1,252.52
Hourly	67	6.05	405.35			0.00			0.00	405.35
Realtime			: 0.00			0.00				0.00
For proceedings	on (Date):		4/19/2018 -	4/26/201	8				TOTAL	1,872.37
4/19 - 67 PGS	6. (Charge	ed under "I	Hourly" at d	aily rate o	of \$6.05	LESS D	ISCOUNT	FOR LATE D	ELIVERY	
per page) 4/20, 4/23, 4/2	24, 4/25, 4	I/26 - 346 I	PGS (Spl	lit betwee	n parties)		ADD A	AMOUNT OF	DEPOSIT	
4/26 - 66 PGS	S. (Split be	etween pai	ties. 3-day	delivery))	Ā	AMOUNT	DUE (OR RE	EFUND)	1.872.37
Full price is not completed 14 days, payme	d and delive	red within (7)	the transcript i) calendar day	is delivered s, payment	NAL INFOR within the req would be at th	uired time fr	rame. For e livery rate,	xample, if an o	order for expendent	edited transcript delivered within
United States.			arged and pag		RTIFICATION ed comply wit		ments of th	is court and th	ne Judicial Co	onference of the
signature of off Rebecca J		REPORTER					DA	TE	04/30/201	8

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