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LTB1, and Neldon Johnson

## IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF UTAH, CENTRAL DIVISION

## UNITED STATES OF AMERICA,

Plaintiff,

VS.

RAPOWER-3, LLC, INTERNATIONAL AUTOMATED SYSTEMS, INC., LTB1, LLC, R. GREGORY SHEPARD, and NELDON JOHNSON,

Defendants.

Civil No. 2:15-cv-00828-DN-EJF

SECOND DECLARATION OF NELDON P. JOHNSON ON BEHALF OF HIMSELF, RAPOWER-3, LLC, INTERNATIONAL AUTOMATED SYSTEMS, INC., AND LTB1, LLC IN RELATING TO COMPLIANCE VERIFICATION OF ECF Doc. 467

Judge David Nuffer

Pursuant to 28 U.S.C. § 1746, I hereby declare as follows:

- 1. My name is Neldon P. Johnson and I make this declaration under oath and based on my personal knowledge.
- 2. I hereby certify that I personally, and on behalf of RaPower-3, LLC, International Automated Systems, Inc., and LTB1, LLC have complied with paragraph 11 of the Compliance Verifications of the Findings of Fact, Conclusions of Law and Order (ECF Doc. 467) and have submitted the information required to counsel for the United States via U.S. Post. The

information is already known to Plaintiff and in its possession. Notwithstanding, lists have been provided which include the name, mailing address, email address, telephone number, and taxpayer identification number, to the extent that information is known to or in the possession of Defendants.

- 3. Plaintiff is already in possession of all information requested under paragraph 12 of the Findings of Fact and Conclusions of Law, Certification requirements. However, in an abundance of caution, Defendants attempted to reproduce the list and have provided a copy of the list to Plaintiff's counsel. In preparing the list, however, the computer which contained this information crashed and we are trying to recover the information.
- 4. Defendants Neldon Johnson, RaPower-3, LLC, and International Automated Systems, Inc. have never referred any customers to any particular person or entity for the preparation of federal tax returns related to a solar lens and/or any solar energy system or component.
- 5. Defendants Neldon Johnson, RaPower-3, LLC and International Automated Systems, Inc., have prepared a card to be mailed, via first-class mail to each known address of all persons or entities who have purchased any solar lens and/or any solar energy system or component. A copy of the card has been provided to Plaintiff's counsel. Defendants have contacted and obtained a bid from Alphagraphics to print and mail the cards. A copy of the bid has been provided to Plaintiff's counsel. Defendants' bank accounts have all been frozen. They have no ability to pay the fee to print and send the card without authorization from the Court and release of the necessary funds from the Receiver. Once that has been done, Defendants will pay to print and have the cards sent.
  - 6. It is these Defendants understanding that Defendant Shepard has emailed the information required by Paragraph 14 to each known email address. Because each of the websites have

already been taken down, a copy of the Complaint and a copy of the Findings of Fact and Conclusions of Law were sent as attachments to the email.

I declare under the penalty of perjury, that the foregoing is true and correct.

DATED this 29<sup>th</sup> day of November, 2018.

/s/ Neldon P. Johnson
Neldon P. Johnson
(Electronically signed with permission)

## **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing SECOND DECLARATION OF NELDON P. JOHNSON ON BEHALF OF HIMSELF, RAPOWER-3, LLC, INTERNATIONAL AUTOMATED SYSTEMS, INC., AND LTB1, LLC IN RELATING TO COMPLIANCE VERIFICATION OF ECF Doc. 467 was sent to counsel for the United States in the manner described below.

Erin Healy Gallagher	Sent via:
Erin R. Hines	Mail
Christopher R. Moran	Hand Delivery
US Dept. of Justice	Email: erin.healygallagher@usdoj.gov
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Attorneys for USA	CM/ECF filing program
	/s/ Steven R. Paul .

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