

Payee	Invoice No.	Description	Invoice Amt	Invoice Paid	Paid Date
Advanced Reporting Solutions	Invoice: 301071	Depositions of Amanda Reinken, Joanna Perez, and Terri Eppich	492.25	492.25	5/25/2018
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**

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

INVOICE

UNITED STATES DEPARTMENT OF JUSTICE
ATTN: Erin Hines
Tax Division
P.O. Box 7238
Washington, DC 20044

Invoice Number: 301071
Invoice Date: 03/30/2018
Job Number: 107563
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

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 Facilities - 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.

Please detach bottom portion and return with payment

Invoice Number: 301071	Cardholder's Name: _____
Invoice Date: 03/30/2018	Card Number: _____
Amount Due: \$492.82	Exp. Date: _____ Phone: _____
Amount Enclosed: \$ _____	Billing Address: _____
CREDIT CARDS ACCEPTED	Zip: _____ Security Code: _____
   	Signature: _____

INVOICE



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

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

Deposition Transcript/Index pages of:

Frank 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 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

Job No. : 39136 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 66129 Invoice Date : 8/22/2016
Total Due : \$1,480.25
 AFTER 10/21/2016 PAY \$1,628.28

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

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

Handwritten signature

INVOICE



**HENDERSON
LEGAL SERVICES**
Depositions Worldwide

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

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

Brian Zeleznik
Attendance - Hourly
Original & 1 copy
Exhibits

6.00 Hours	@	45.00	270.00
252.00 Pages	@	4.50	1,134.00
303.00 Pages	@	0.35	106.05
TOTAL DUE >>>			\$1,510.05
AFTER 10/30/2016 PAY			\$1,661.06

Original transcript, regular delivery.

2016 SEP 21 AM 9:17
 RECEIVED
 TAX DIVISION

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

Job No. : 39137 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 66132 Invoice Date : 8/31/2016
Total Due : \$ 1,510.05
 AFTER 10/30/2016 PAY \$1,661.06

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

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

201410376

INVOICE



**HENDERSON
LEGAL SERVICES**
Depositions Worldwide

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

Invoice No.	Invoice Date	Job No.
66268	8/30/2016	39132
Job Date	Case No.	
8/10/2016	2:15-CV-00828 DN	
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	175.00
Original & 1 copy	268.00	Pages @	4.50	1,206.00
Exhibits	262.00	Pages @	0.35	91.70
TOTAL DUE >>>				\$1,472.70
AFTER 10/29/2016 PAY				\$1,619.97

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

Job No. : 39132 BU ID : HB-DC
Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al
Invoice No. : 66268 Invoice Date : 8/30/2016
Total Due : \$ 1,472.70
AFTER 10/29/2016 PAY \$1,619.97

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

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

2016 SEP 21 AM 9:29
 TAX DIVISION

201410376

INVOICE



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

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

Original & 1 copy

Exhibits

1.00	@	175.00	175.00
230.00	Pages @	4.50	1,035.00
40.00	Pages @	0.35	14.00
TOTAL DUE >>>			\$1,224.00
AFTER 10/29/2016 PAY			\$1,346.40

Original transcript, regular delivery.

2016 SEP 21 AM 9:38

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

Job No. : 39131 BU ID : HUS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al

Invoice No. : 66294 Invoice Date : 8/30/2016
 Total Due : \$ 1,224.00
 AFTER 10/29/2016 PAY \$1,346.40

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

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

2014101376

INVOICE



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

Invoice No.	Invoice 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	Pages @	4.50	945.00
Exhibits	93.00	Pages @	0.35	32.55
TOTAL DUE >>>				\$1,152.55
AFTER 10/29/2016 PAY				\$1,267.81

Original transcript, regular delivery.

2016 SEP 21 AM 9:17
 U.S. FEDERAL TAX DIVISION

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

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

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

201410376

INVOICE



HENDERSON
LEGAL SERVICES
Depositions Worldwide

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

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		

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.

2016 SEP 21 AM 9:28

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

Job No. : 39133 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 66311 Invoice Date : 8/30/2016
Total Due : \$ 310.05
 AFTER 10/29/2016 PAY \$341.06

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

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

2014101376

INVOICE



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

MAY 5 2017

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, et al		
Payment Terms		
Due upon receipt		

2014/101376

Deposition Transcript/Index pages of:

Roger Halverson

Attendance - Hourly

Original & 1 copy

Exhibits

3.50 Hours	@	50.00	175.00
102.00 Pages	@	4.50	459.00
42.00 Pages	@	0.35	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 portion and return with payment.

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

Job No. : 39508 BU ID : HLS-DC

Case No. : 2:15-CV-00828 DN

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

Invoice No. : 67148 Invoice Date : 11/14/2016

Total Due : \$713.57

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

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

INVOICE



HENDERSON
LEGAL SERVICES
Depositions Worldwide

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		

DEC 16 2016

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

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.

2014101376

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. : 39756 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 67468 Invoice Date : 12/11/2016
 Total Due : \$1,510.00
 AFTER 2/9/2017 PAY \$1,661.00

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

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

INVOICE



HENDERSON
LEGAL SERVICES
Depositions Worldwide

Invoice 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, et al		
Payment Terms		
Due upon receipt		

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

DEC 16 2016

Deposition Transcript/Index pages of:

Peter Gregg

Attendance - Hourly

Original & 1 copy

Exhibits

5.00 Hours	@	75.00	375.00
203.00 Pages	@	4.95	1,004.85
596.00 Pages	@	0.35	208.60

TOTAL DUE >>> **\$1,588.45**

AFTER 2/9/2017 PAY **\$1,747.30**

Original transcript, regular delivery.

2014101376

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

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

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

INVOICE



**HENDERSON
LEGAL SERVICES**
Depositions Worldwide

MAR 23 2017

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

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, et al		
Payment Terms		
Due upon receipt		

2014101376

Deposition Transcript/Index pages of:			
Kenneth W. Birrell			
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 PAY			\$1,283.76
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. : 40241 BU ID : HLS-DC
Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al
Invoice No. : 68859 Invoice Date : 3/10/2017
Total Due : \$1,167.05
AFTER 5/9/2017 PAY \$1,283.76

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

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

INVOICE



**HENDERSON
LEGAL SERVICES**
Depositions Worldwide

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

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		

Ken Olson			
Appearance		175.00	175.00
Original & 1 copy	53.00 Pages @	4.50	238.50
	TOTAL DUE >>>		\$413.50
	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



**HENDERSON
LEGAL SERVICES**
Depositions Worldwide

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

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

			175.00	175.00
88.00 Pages	@	4.50		396.00
26.00 Pages	@	0.35		9.10
TOTAL DUE >>>				\$580.10
AFTER 5/16/2017 PAY				\$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
Total Due : \$ 580.10
AFTER 5/16/2017 PAY \$638.11

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

INVOICE



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

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 10/31/16

INVOICE



HENDERSON
LEGAL SERVICES
Depositions Worldwide

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

Invoice No.	Invoice Date	Job No.
69086	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		

Deposition Transcript/Index pages of:

Cody Buck

Original & 1 copy

Exhibits

66.00 Pages	@	4.50	297.00
66.00 Pages	@	0.35	23.10

TOTAL DUE >>> \$320.10

AFTER 5/16/2017 PAY \$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

Invoice No. : 69086
 Invoice Date : 3/17/2017
Total Due : \$ 320.10
 AFTER 5/16/2017 PAY \$352.11

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

2014101371

INVOICE



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

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, et al		
Payment Terms		
Due upon receipt		

2014101376

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.			

APR 04 2017

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

Job No. : 40709 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 69161 Invoice Date : 3/31/2017
Total Due : \$1,516.10
 AFTER 5/30/2017 PAY \$1,667.71

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

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

INVOICE



**HENDERSON
LEGAL SERVICES**
Depositions Worldwide

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

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 5/30/2017 PAY				\$898.21
Original transcript, regular delivery.				

APR 04 2017

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

Job No. : 40708 BU ID : HLS-DC
Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al
Invoice No. : 69181 Invoice Date : 3/31/2017
Total Due : \$816.55
AFTER 5/30/2017 PAY \$898.21

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

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

INVOICE



**HENDERSON
LEGAL SERVICES**
Depositions Worldwide

Invoice No.	Invoice Date	Job No.
69554	5/8/2017	40787
Job Date	Case No.	
4/18/2017	2:15-CV-00828 DN	
Case Name		
USA v. Rapower-3, et al		
Payment Terms		
Due upon receipt		

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

MAY 12 2017

2014101376

Deposition Transcript/Index pages of:			
Matthew Shepard			
Appearance		175.00	175.00
Original & 1 copy	388.00 Pages @	4.50	1,746.00
Exhibits	131.00 Pages @	0.35	45.85
TOTAL DUE >>>			\$1,966.85
AFTER 7/7/2017 PAY			\$2,163.54
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. : 40787 BU ID : HLS-DC
Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al
Invoice No. : 69554 Invoice Date : 5/8/2017
Total Due : \$1,966.85
AFTER 7/7/2017 PAY \$2,163.54

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

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

INVOICE



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

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 7/8/2017 PAY				\$1,471.23

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

Job No. : 40649 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 69629 Invoice Date : 5/9/2017
Total Due : \$1,337.48
 AFTER 7/8/2017 PAY \$1,471.23

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

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

Handwritten: 2014101376

INVOICE



**HENDERSON
LEGAL SERVICES**
Depositions Worldwide

JUN 15 2017

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

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, et al		
Payment Terms		
Due upon receipt		

2014101374

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

Job No. : 41038 BU ID : HLS-DC
Case No. : 2:15-CV-00828 DN
Case Name : USA v. Rapower-3, et al

Invoice No. : 69964 Invoice Date : 6/13/2017
Total Due : **\$2,122.80**
AFTER 8/12/2017 PAY **\$2,335.08**

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

INVOICE



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

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, et 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

Job No. : 41135 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al

Invoice No. : 70087 Invoice Date : 6/20/2017

Total Due : \$1,111.45

AFTER 8/19/2017 PAY \$1,222.60

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

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

2014/10/27/18

INVOICE



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

JUL 31 2017

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 al		2014101376
Payment Terms		
Due upon receipt		

Deposition Transcript/Index pages of:

Neldon 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 DUE >>> **\$1,855.60**
 AFTER 9/25/2017 PAY **\$2,041.16**

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. : 41489 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 70393 Invoice Date : 7/27/2017
 Total Due : **\$1,855.60**
 AFTER 9/25/2017 PAY \$2,041.16

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

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

INVOICE



JUL 31 2017

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

Invoice No.	Invoice Date	Job No.
70457	7/27/2017	41491
Job Date	Case No.	
6/30/2017	2:15-CV-00828 DN	
Case Name		
USA v. Rapower-3, et al		
Payment Terms		
Due upon receipt		

2014101376

Deposition Transcript/Index pages of:

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.

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. : 41491 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 70457 Invoice Date : 7/27/2017
 Total Due : **\$1,305.80**
 AFTER 9/25/2017 PAY **\$1,436.38**

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

INVOICE



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

JUL 31 2017

Invoice 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 al		2014101376
Payment Terms		
Due upon receipt		

Deposition Transcript/Index pages of:

LTB1, LLC - Neldon Johnson

Appearance

Original & 1 copy

Exhibits

Processing/Repository

			175.00	175.00
115.00	Pages	@	4.50	517.50
35.00	Pages	@	0.35	12.25
			25.00	25.00

TOTAL DUE >>> **\$729.75**

AFTER 9/25/2017 PAY **\$802.73**

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

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

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

INVOICE



JUL 31 2017

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

Invoice No.	Invoice 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		2014101376
Payment Terms		
Due upon receipt		

Deposition Transcript/Index pages of:

International Automated Systems Inc - Neldon Johnson

Appearance			175.00	175.00
Original & 1 copy	293.00 Pages	Ⓢ	4.50	1,318.50
Exhibits	573.00 Pages	Ⓢ	0.35	200.55
Processing/Repository			25.00	25.00

TOTAL DUE >>> **\$1,719.05**
 AFTER 9/25/2017 PAY **\$1,890.96**

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. : 41490 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 70461 Invoice Date : 7/27/2017
Total Due : \$1,719.05
 AFTER 9/25/2017 PAY \$1,890.96

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

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

INVOICE



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

AUG 29 2017

Invoice 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 al		
2014101376		
Payment Terms		
Due upon receipt		

Deposition Transcript/Index pages of:

Kenneth Birrell

Appearance	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 >>>				\$699.50
AFTER 10/23/2017 PAY				\$769.45

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. : 41607 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 70717 Invoice Date : 8/24/2017
 Total Due : \$699.50
 AFTER 10/23/2017 PAY \$769.45

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

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

INVOICE



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

AUG 29 2017

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, et al		
Payment Terms		
Due upon receipt		

2014101376

Deposition Transcript/Index pages of:

Todd Anderson

Appearance	1.00	@	175.00	175.00
Original & 1 copy	227.00	Pages @	4.50	1,021.50
Exhibits	70.00	Pages @	0.35	24.50
Processing/Repository	1.00	@	25.00	25.00

TOTAL DUE >>> **\$1,246.00**
 AFTER 10/23/2017 PAY **\$1,370.60**

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. : 41608 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 70731 Invoice Date : 8/24/2017
Total Due : \$1,246.00
 AFTER 10/23/2017 PAY \$1,370.60

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

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

INVOICE



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

SEP 19 2017

Invoice 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 al		
2014101376		
Payment Terms		
Due upon receipt		

Deposition Transcript/Index pages of:

John Howell

Appearance - Hourly	10.00	Hours	@	45.00	450.00
Original & 1 copy	298.00	Pages	@	4.75	1,415.50
Exhibits (Includes XMEF file)	289.00	Pages	@	0.50	144.50
Processing/Repository	1.00		@	25.00	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 No. : 41610 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 70918 Invoice Date : 9/18/2017
 Total Due : \$2,035.00
 AFTER 11/17/2017 PAY \$2,238.50

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

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

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		

Deposition Transcript/Index pages of:

Cody Buck

Original & 1 copy	92.00	Pages	@	4.50	414.00
Exhibits (includes XMEF file)	15.00	Pages	@	0.50	7.50
Processing/Repository	1.00		@	25.00	25.00
TOTAL DUE >>>					\$446.50
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 : \$446.50
 AFTER 11/26/2017 PAY \$491.15

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

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

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	Case No.	
8/30/2017	2:15-CV-00828 DN	
Case Name		
USA v. Rapower-3, et al		
Payment Terms		
Due upon receipt		

Deposition Transcript/Index pages of:

Dave Mantyla

Appearance	1.00	@	175.00	175.00
Original & 1 copy	52.00	Pages @	4.50	234.00
Exhibits (includes XMEF file)	73.00	Pages @	0.50	36.50
Processing/Repository	1.00	@	25.00	25.00

TOTAL DUE >>> **\$470.50**
 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 : \$470.50
 AFTER 11/26/2017 PAY \$517.55

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

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

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		

Deposition Transcript/Index pages of:

Ken Oveson

Appearance	1.00	@	175.00	175.00
Original & 1 copy	78.00	Pages @	4.50	351.00
Processing/Repository	1.00	@	25.00	25.00

TOTAL DUE >>> \$551.00

AFTER 11/26/2017 PAY \$606.10

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. : 71029 Invoice Date : 9/27/2017

Total Due : \$551.00

AFTER 11/26/2017 PAY \$606.10

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

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

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	1.00	@	175.00	175.00
Original & 1 copy	284.00	Pages @	6.75	1,917.00
Exhibits (includes XMEF file)	198.00	Pages @	0.50	99.00
Processing/Repository	1.00	@	25.00	25.00

TOTAL DUE >>> **\$2,216.00**
 AFTER 11/26/2017 PAY \$2,437.60

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

Invoice No. : 71123 Invoice Date : 9/27/2017
Total Due : \$2,216.00
 AFTER 11/26/2017 PAY \$2,437.60

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

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

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	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	1.00	@	175.00	175.00
Original & 1 copy	178.00	Pages @	4.50	801.00
Exhibits	34.00	Pages @	0.35	11.90
Processing/Repository	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 : \$1,012.90
 AFTER 11/28/2017 PAY \$1,114.19

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

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

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	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	1.00	@	175.00	175.00
Original & 1 copy	303.00	Pages @	7.65	2,317.95
Exhibits (includes XMEF file)	261.00	Pages @	0.50	130.50
Processing/Repository	1.00	@	25.00	25.00

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

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

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

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		

Deposition Transcript/Index pages of:

Neldon Johnson

Appearance	1.00	@	175.00	175.00
Original & 1 copy	274.00	Pages @	4.50	1,233.00
Exhibits (includes XMEF file)	122.00	Pages @	0.50	61.00
Processing/Repository	1.00	@	25.00	25.00

TOTAL DUE >>> **\$1,494.00**
 AFTER 12/24/2017 PAY \$1,643.40

Original transcript, regular delivery.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

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

Job No. : 42019 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 71384 Invoice Date : 10/25/2017
Total Due : \$1,494.00
 AFTER 12/24/2017 PAY \$1,643.40

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

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

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	
Case Name		
USA v. Rapower-3, et al		
Payment Terms		
Due upon receipt		

Deposition Transcript/Index pages of:

Thomas R. Mancini

Transcript Copy	195.00	Pages	@	2.95	575.25
Exhibits (includes XMEF file)	25.00	Pages	@	0.50	12.50
Processing/Repository	1.00		@	25.00	25.00
TOTAL DUE >>>					\$612.75
AFTER 12/29/2017 PAY					\$674.03

Transcript copy, 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

Job No. : 42196 BU ID : HLS-DC
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 71479 Invoice Date : 10/30/2017
Total Due : \$612.75
 AFTER 12/29/2017 PAY \$674.03

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

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

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		
Due upon receipt		

Deposition Transcript/Index pages of:

Richard Jameson

Appearance	1.00	@	175.00	175.00
Original & 1 copy	107.00	Pages @	4.50	481.50
Exhibits (includes XMEF file)	91.00	Pages @	0.50	45.50
Processing/Repository	1.00	@	25.00	25.00

TOTAL DUE >>> **\$727.00**
 AFTER 4/21/2018 PAY \$799.70

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. : 42585 BU ID : Depo
 Case No. : 2:15-CV-00828 DN
 Case Name : USA v. Rapower-3, et al
 Invoice No. : 72460 Invoice Date : 2/20/2018
Total Due : \$727.00
 AFTER 4/21/2018 PAY \$799.70

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

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

AO 44 (Rev. 04/09)

UNITED STATES DISTRICT COURT

CMN# 2014101376

for the

_____ District of _____

INVOICE

NUMBER

TO:

MAKE CHECK PAYABLE TO:

PHONE: _____

PHONE: _____

FAX: _____

TRANSCRIPTS CRIMINAL CIVIL

DATE ORDERED

DATE DELIVERED

IN THE MATTER OF (CASE NUMBER AND TITLE)

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			\$ 0.00			\$ 0.00			\$ 0.00	\$ 0.00
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
Hourly			\$ 0.00			\$ 0.00			\$ 0.00	\$ 0.00
Realtime			\$ 0.00			\$ 0.00				\$ 0.00
For proceedings on (Date):							TOTAL			\$ 0.00
							LESS DISCOUNT FOR LATE DELIVERY			\$
							ADD AMOUNT OF DEPOSIT			\$
							AMOUNT DUE (OR REFUND)			\$ 0.0

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

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

AO 44 (Rev. 04/09)

UNITED STATES DISTRICT COURT

for the
District of Utah

INVOICE

NUMBER
041918URTRIAL

TO: ERIN HEALY GALLAGHER
CIVIL TRIAL SECTION-CENTRAL
P.O.BOX 7238/BEN FRANKLIN STATION
WASHINGTON, DC 20044

MAKE CHECK PAYABLE TO:
KELLY BROWN HICKEN
351 SOUTH WEST TEMPLE, RM 3.303
SALT LAKE CITY, UTAH 84101

PHONE: _____

PHONE: (801) 521-7238

FAX: _____

TRANSCRIPTS

CRIMINAL

CIVIL

DATE ORDERED
04/19/2018

DATE DELIVERED
04/19/2018

IN THE MATTER OF (CASE NUMBER AND TITLE)

USA V RAPOWER3 - 2:15CV828DN

***THIS IS YOUR PORTION OF THE TOTAL COST OF THE TRANSCRIPT

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited	49	3.25	159.25			0.00			0.00	159.25
Daily	432	3.62	1,563.84			0.00			0.00	1,563.84
Hourly	101	6.05	611.05			0.00			0.00	611.05
Realtime			0.00			0.00				0.00

For proceedings on (Date): APRIL 19,20,23,24,25,26, 2018	TOTAL	2,334.14
4-19 - 101PGS. (CHARGED UNDER "HOURLY" @ DAILY RATE OF \$6.05PP)	LESS DISCOUNT FOR LATE DELIVERY	
4-20, 23, 24, 25, 26 - 432 PGS.(SPLIT BETWEEN PARTIES)	ADD AMOUNT OF DEPOSIT	
4-26 - 49 PGS (SPLIT BETWEEN PARTIES. 3-DAY DELIVERY)	AMOUNT DUE (OR REFUND)	2,334.14

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
KELLY BROWN HICKEN

DATE
04/30/2018

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

AO 44 (Rev. 04/18)

UNITED STATES DISTRICT COURT

for the

INVOICE										NUMBER 062218ur	
TO: ERIN HEALY-GALLAGHER CIVIL TRIAL SECTION-CENTRAL P.O.BOX 7238/BEN FRANKLIN STATION WASHINGTON, DC 20044 PHONE: _____ FAX: _____						MAKE CHECK PAYABLE TO: KELLY BROWN HICKEN 351 SOUTH WEST TEMPLE, RM 3.303 SALT LAKE CITY, UTAH 84101 PHONE: (801) 521-7238					
TRANSCRIPTS											
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED 06/22/2018		DATE DELIVERED 06/29/2018			
IN THE MATTER OF (CASE NUMBER AND TITLE) USA V RAPOWER3 - 2:15CV828DN											
*****this is your portion of the total cost of the transcript											
CHARGES											
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES	
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL		
Ordinary			0.00			0.00			0.00	0.00	
14-Day			0.00			0.00			0.00	0.00	
Expedited			0.00			0.00			0.00	0.00	
3-Day			0.00			0.00			0.00	0.00	
Daily	139	3.62	503.18			0.00			0.00	503.18	
Hourly			0.00			0.00			0.00	0.00	
Realtime			0.00			0.00				0.00	
For proceedings on (Date):						JUNE 22, 2018			TOTAL		503.18
THIS IS YOUR PORTION OF THE TOTAL COST OF THE TRANSCRIPT						LESS DISCOUNT FOR LATE DELIVERY					
						ADD AMOUNT OF DEPOSIT					
						AMOUNT DUE (OR REFUND)					503.18
ADDITIONAL INFORMATION											
Full price may be charged 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 <i>delivery</i> 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				
KELLY BROWN HICKEN							06/29/2018				

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

AO 44 (Rev. 07/15)

UNITED STATES DISTRICT COURT										
for the District of Utah										
INVOICE								NUMBER RAPOWER42018		
TO: Erin Healy Gallagher Civil Trial Section-Central P.O. Box 7238/Ben Franklin Station Washington, DC 20044						MAKE CHECK PAYABLE TO: Laura W. Robinson 351 South West Temple Room 8.430 Salt Lake City, Utah 84101				
PHONE: _____						PHONE: (801) 328-4800				
FAX: _____										
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED 04/05/2018			DATE DELIVERED	
IN THE MATTER OF (CASE NUMBER AND TITLE) USA v RaPower-3, 2:15-CV-828DN										
CHARGES										
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary		3.65	0.00		0.90	0.00			0.00	0.00
14-Day		4.25	0.00			0.00			0.00	0.00
Expedited	282	3.62	1,020.8			0.00			0.00	1,020.84
Daily	68	6.05	411.40		1.20	0.00			0.00	411.40
Hourly			0.00			0.00			0.00	0.00
Realtime		2.10	0.00		1.20	0.00				0.00
For proceedings on (Date):						TOTAL				1,432.24
4/19 68 pages (Daily) pages 1118-1185; 4/20 71 pages, pages 1258-1328 (split daily rate); 4/23/18 78 pages, 1427-1504 (split); 4/24/18 73 pages, pages 1626-1698 (split daily rate); 4/25/18 60 pages, 1827-1886, (split daily rate)						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)				1,432.24
ADDITIONAL INFORMATION										
Full price may be charged 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 <i>delivery</i> 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 Laura W. Robinson						DATE 05/01/2018				

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

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

2014101376

2016 NOV -3 AM 9:09
DIVISION

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

STATEMENT

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

UNITED STATES DISTRICT COURTfor the
DISTRICT OF UTAH**INVOICE**

NUMBER

TO: ERIN HEALY GALLAGHER, ESQ.
DEPARTMENT OF JUSTICE
CIVIL TRIAL SECTION - CENTRAL
WASHINGTON, D.C. 20044

PHONE: _____

FAX: _____

MAKE CHECK PAYABLE TO:

REBECCA JANKE, RPR
351 WEST SOUTH TEMPLE, 3-303
SALT LAKE CITY, UTAH 84101

PHONE: (801) 521-7238

TRANSCRIPTS CRIMINAL CIVIL

DATE ORDERED

04/05/2018

DATE DELIVERED

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

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB 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
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date): 3/2/2018 - 3/5/2018						TOTAL			449.10	
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						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)			449.10	
Taxpayer ID: XXXXXXXXXX										

ADDITIONAL INFORMATION

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CERTIFICATION

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AO 44 (Rev. 04/09)

UNITED STATES DISTRICT COURTfor the
DISTRICT OF UTAH**INVOICE**NUMBER
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TRANSCRIPTS CRIMINAL CIVIL

DATE ORDERED

04/19/2018

DATE DELIVERED

04/19/2018

IN THE MATTER OF (CASE NUMBER AND TITLE)

USA VS. RAPOWER-3, 2:15-CV-828 "THIS IS YOUR PORTION OF THE TOTAL COST OF THE TRANSCRIPT"

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