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FILED U.S. DISTRICT COURT

2019 APR 29 P 4: 10

DISTRICT OF UTAH

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

FUTY CLERK

	UNITED	STATES	OF	AMERICA,
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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

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DECLARATION OF NELDON P. JOHNSON RELATING TO COMPLIANCE VERIFICATION OF ECF Doc. 491, ¶¶ 24 and 26

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. In compliance with paragraph 24 of the Receivership Order, ECF doc 491, I hereby state that all books, records, documents, accounts, stock certificates, intellectual property records, evidence of intellectual property rights, computer and electronic records, or other instruments and papers relating to the Receivership Defendants, except as provided herewith, have been either already provided to the Receiver, or will be made available for copying at the offices of my appeal counsel, Nelson, Snuffer, Dahle & Poulsen.

On information and belief, the Receiver now has all bank records of IAS, Inc., RaPower LLC, LTB1, LLC and my personal banking records. I am not aware of any additional banking

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records than as provided herein or already in the Receiver's possession. Out of an abundance of caution, I am delivering the records again to Nelson, Snuffer, Dahle & Poulsen, in boxes.

4. Regarding paragraph 26 of the Receivership Order (Doc. 491), I submit the following as relates to each of the sub-paragraphs:

a. All documents subject to this paragraph that have not been produced shall be available at the offices of Nelson, Snuffer, Dahle & Poulsen.

b. I believe I have fully complied with sub-paragraph b in that I have either already given the assets described therein, or there is nothing to provide. I have learned there was a safety deposit box opened at the Bank of American Fork, in my name. I don't know if anything is in it, I don't have a key, and I have not looked at it for many years. I will attempt to obtain a replacement key and will provide a list of its contents if there are any. I don't recall ever opening the safety deposit box. I do not have a commercial mail box. My business office is known to the Plaintiff and to the Receiver. Its address is 2730 West 4000 South, Oasis, Utah. The Receiver is aware of all business office addresses of the other Receivership Defendants, I do not have a storage facility or other building or facility other than has already been disclosed.

c. I believe I have fully complied with sub-paragraph c in that I have either already given the financial information described, I will make it available for copying at the offices of Nelson, Snuffer, Dahle & Poulsen, or there is nothing to provide. Records from my only bank account were provided on a thumb drive already provided to the Receiver with the bank records provided by Glenda Johnson. I am not aware of any additional information responsive to $\[mathbb{P}26(c)\]$ that is not already in the Receiver's possession.

d. All of the information requested by paragraph (d) is in the possession of the stock transfer agent, Pacific Stock Transfer. I have been able to locate my personal share information, and those are provided on the accompanying thumb drive.

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e. I believe I have fully complied with sub-paragraph e in that I have either already given the financial information described or there is nothing to provide.

f. I will bring boxes from the RaPower files to Nelson, Snuffer, Dahle & Poulsen to be reviewed or copied there which will fully comply with sub-paragraph f to the extent I have anything to provide.

g. Since 2005, my personal banking account is on the thumb drive delivered by Glenda Johnson, and the other expenditures of the entities will be in the boxes I deliver to Nelson, Snuffer, Dahle & Poulsen.

h. Other than as described above in response to sub-paragraph g, since 2005, and the information that I have already provided to the Receiver in this action, I do not believe I have any other information to provide.

5. Other than those documents listed above, and already provided to the Receiver, I do not have possession or control over any other category of information listed in paragraphs 24 and 26 of the Receivership Order.

I declare under the penalty of perjury, that the foregoing is true and correct. DATED this 29TH day of April, 2019.

> <u>/s/ Neldon Johnson</u> Neldon Johnson, pro se (Electronically signed with permission)

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