



6955 UNION PARK CENTER DRIVE
SUITE 200
COTTONWOOD HEIGHTS, UT 84047
(801) 708-7700
WWW.LONEPEAKVALUATION.COM

INVOICE

PRIVILEGED & CONFIDENTIAL

Federal ID No. 26-2104291

Wayne Klein, Receiver
36 S State Street
Suite 500
Salt Lake City, UT 84111

Invoice Date: 05/01/2023
Invoice No. 29456
Page No. 1

Account No. 1481.000
RE: United States v. RaPower-3, LLC, et al.

Fees

			Rate	Hours	
04/03/2023	CFO	Data Entry	110.00	4.50	495.00
04/04/2023	CFO	Data Entry	110.00	5.00	550.00
04/05/2023	CFO	Data Entry	110.00	4.00	440.00
04/06/2023	CFO	Data Entry	110.00	2.00	220.00
04/07/2023	CFO	Data Entry	110.00	2.00	220.00
04/10/2023	CFO	Data Entry	110.00	2.00	220.00
04/12/2023	CFO	Data Entry	90.00	2.00	180.00
04/27/2023	CGO	File Review	135.00	1.00	135.00
		For Current Services Rendered		22.50	2,460.00

Hours - Summary

Timekeeper	Hours	Total
Chelsea Fox, Administrative	21.50	\$2,325.00
Cristian Gomez, Analyst	1.00	135.00

Total Current Work	2,460.00
Previous Balance	\$473.75
Balance Due	<u>\$2,933.75</u>

To ensure proper credit, please include account number and statement date on remittance checks. Thank you.

Wayne Klein, Receiver
Account No. 1481.000
RE: United States v. RaPower-3, LLC,

Invoice Date: 05/01/2023
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Page No. 2

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
2,933.75	0.00	0.00	0.00	0.00	0.00



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Wayne Klein, Receiver
36 S State Street
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Invoice Date: 06/01/2023
Invoice No. 29690
Page No. 1

Account No. 1481.000
RE: United States v. RaPower-3, LLC, et al.

Fees

			Rate	Hours	
05/01/2023	CGO	File Review	135.00	0.50	67.50
	SYA	Trial Demonstratives: Create, review, and/or edit direct testimony or demonstrative exhibits.	171.00	0.50	85.50
05/10/2023	CGO	Internal meeting	135.00	0.25	33.75
	ASM	Analyzing checks	45.00	3.25	146.25
05/19/2023	CGO	File Review	135.00	0.75	101.25
		For Current Services Rendered		5.25	434.25

Hours - Summary

Timekeeper	Hours	Total
Andrew Smith, Staff	3.25	\$146.25
Shawn Yates, Analyst	0.50	85.50
Cristian Gomez, Analyst	1.50	202.50

Total Current Work 434.25

Previous Balance \$2,933.75

Payments

05/30/2023 Payment received - Thank you -473.75

Balance Due \$2,894.25

Aged Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
434.25	2,460.00	0.00	0.00	0.00	0.00

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Wayne Klein, Receiver
36 S State Street
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Invoice Date: 07/03/2023
Invoice No. 29878
Page No. 1

Account No. 1481.000
RE: United States v. RaPower-3, LLC, et al.

Previous Balance						\$2,894.25
Balance Due						<u>\$2,894.25</u>
Aged Due Amounts						
0-30	31-60	61-90	91-120	121-180	181+	
0.00	434.25	2,460.00	0.00	0.00	0.00	

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