



36 SOUTH STATE STREET, SUITE 500  
 SALT LAKE CITY, UTAH 84111  
 (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: 05/02/2022  
 Invoice No. 26371  
 Page No. 1

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

Previous Balance \$16,132.97

Payments

04/26/2022 Payment received - Thank you -10,388.89

Balance Due \$5,744.08

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>
0.00	1,122.75	4,621.33	0.00	0.00	0.00

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



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Federal ID No. 26-2104291

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

Invoice Date: 06/01/2022  
Invoice No. 26593  
Page No. 1

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

Previous Balance						\$5,744.08
Balance Due						<u>\$5,744.08</u>
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>	
0.00	0.00	1,122.75	4,621.33	0.00	0.00	

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Federal ID No. 26-2104291

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

Invoice Date: 07/01/2022  
 Invoice No. 26886  
 Page No. 1

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

Fees

			Rate	Hours	
06/08/2022	CGO	File Review	135.00	0.50	67.50
	AMO	Prepare/Organize Support Files	170.00	0.75	127.50
06/10/2022	CGO	File Review	135.00	3.50	472.50
	AMO	Prepare/Organize Support Files	170.00	4.50	765.00
06/13/2022	CGO	File Review	135.00	0.50	67.50
		For Current Services Rendered		9.75	1,500.00

Hours - Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Total</u>
Andrew Monette, Analyst	5.25	\$892.50
Cristian Gomez, Analyst	4.50	607.50

Total Current Work 1,500.00

Previous Balance \$5,744.08

Payments

06/21/2022 Payment received - Thank you -5,744.08

Balance Due \$1,500.00

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