



October 27, 2025

RaPower-3 Receivership
Wayne Klein, Receiver
Klein & Associates
P.O. Box 1836
Salt Lake City, UT 84110

Invoice: 969055
Client: 176390
Matter: 4

INVOICE SUMMARY

Attorney: Jonathan O Hafen

For professional services rendered and costs advanced

RE: Litigation

Professional Services	\$ 5,026.00
Total Costs Advanced	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 5,026.00



PARR BROWN GEE & LOVELESS

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PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
7/09/25	JAB	Review quarterly report; Review litigation status	.50	210.00
7/17/25	JAB	Correspond with Danny Nelson re summary judgment motion	.40	168.00
7/17/25	DJN	Communicate with Jeffery Balls re background to summary judgment motion	.10	28.00
7/21/25	DJN	Draft motion for summary judgment against Kristine Hamblin	2.50	700.00
7/22/25	DJN	Draft motion for summary judgment against Kristine Hamblin	.70	196.00
7/23/25	DJN	Research and draft summary judgment motion against Kristine Hamblin	3.50	980.00
7/24/25	DJN	Research and draft motion for summary judgment against Hamblin defendants	2.60	728.00
7/28/25	JAB	Review motion for summary judgment; Correspond with Wayne Klein	2.20	924.00
8/11/25	JAB	Correspond with Shawn Farris;	.30	126.00
8/20/25	JAB	Correspond with Wayne Klein; Review docket	.20	84.00
8/21/25	JAB	Conference with Shawn Farris	.90	378.00
9/11/25	JAB	Review correspondence from Wayne Klein; Call Shaun Farris	.30	126.00
9/15/25	JAB	Telephone conference with Shawn Farris; Correspond with Shawn Farris re settlement	.10	42.00
9/19/25	JAB	Correspond with Wayne Klein re settlement	.10	42.00
9/23/25	JAB	Correspond with Shaun Farris re settlement agreement	.30	126.00
9/24/25	JAB	Review settlement agreement; Correspond with Wayne Klein; Correspond with Shawn Farris	.40	168.00

TOTAL PROFESSIONAL SERVICES**\$ 5,026.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Rate	Hours	Total
Jeffery A Balls	420.00	5.70	2,394.00
Daniel J Nelson	280.00	9.40	2,632.00
TOTALS		15.10	\$ 5,026.00

TOTAL THIS INVOICE**\$ 5,026.00**



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REMITTANCE ADVICE

RE: **Litigation**

BALANCE DUE THIS INVOICE

\$ 5,026.00

Please return this advice with payment to:

Parr Brown Gee & Loveless
P.O. Box 11019
Salt Lake City, UT 84147

Wire Transfer Instructions

JP Morgan Chase Bank
201 South Main St Ste 300
Salt Lake City, UT 84111-2870
Swift Code #: CHASUS33
ABA #: 021000021
Parr Brown Gee & Loveless
Account #: 912454114

E-Check

Name of Bank: _____
Routing #: _____
Account #: _____
Name on Account: _____
Account Holder Address: _____
Amount: \$ _____

EFT/ACH Pay Instructions

Routing #: 124001545
Account #: 912454114

***3% fee for credit card transactions**

Please reference your invoice # 969055

Online Payments: <https://parrbrown.com/payment-portal>
Payments accepted by phone (801) 532-7840
Payable Upon Receipt

A finance charge of twelve percent (12%) per annum will accrue on any account not paid within thirty (30) days after the date of this invoice