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6 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

7 IN AND FOR MARICOPA COUNTY

8	State of Arizona,)	
	Plaintiff,)	Cause No. CV2014-006765
9	v.)	ORDER RE: PETITION NO. 36
10	Sherman Eugene Unkefer, III, <i>et al</i> ,)	
	In Personam Defendants.)	(Assigned to the Honorable Pamela Gates)
11)	
12)	
)	

13 The Receiver having filed Petition No. 36, *Petition for Order Approving Fees and*
14 *Costs Incurred By the Receiver and Guttilla Murphy Anderson, P.C. for the Period January*
15 *1, 2018 through April 30, 2018* and the Court having considered same, and it appearing to the
16 Court that the matters requested by Petition No. 36 are reasonable, just and appropriate:

17 NOW, THEREFORE, IT IS HEREBY ORDERED approving the fees and expenses
18 requested in the Receiver’s Petition No. 36.

19 IT IS FURTHER ORDERED that the Receiver is authorized to pay from the
20 Receivership Assets:

eSignature Page 1 of 1

Filing ID: 9600436 Case Number: CV2014-006765
Original Filing ID: 9473361

Grant with New Order



/S/ Pamela Gates Date: 8/10/2018
Judicial Officer of Superior Court

ENDORSEMENT PAGE

CASE NUMBER: CV2014-006765

SIGNATURE DATE: 8/10/2018

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BENJAMIN L HODGSON

GREGORY A STEIN

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MARK A HOLMGREN

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9 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

10 IN AND FOR MARICOPA COUNTY

11 State of Arizona)
12)
13 Plaintiff,)

14 v.)
15)
16 Sherman Eugene Unkefer, III, *et al*,)
17)
18 In Personam Defendants.)

19 Cause No. CV2014-006765
20 PETITION NO. 36
21 PETITION FOR ORDER APPROVING
FEES AND COSTS INCURRED BY THE
RECEIVER AND GUTTILLA MURPHY
ANDERSON, P.C. FOR THE PERIOD
JANUARY 1, 2018 THROUGH APRIL 30
2018

(Assigned to Judge Randall Warner)

Michael J. FitzGibbons, as the court appointed Receiver, respectfully petitions the Court as follows:

1. On April 16, 2014, this Court entered its *Order Appointing Receiver*, which appointed Michael J. FitzGibbons as Receiver of Mango Trust; X-1, LLC fka X-1, Inc.; Magic Wand Services, LLC; Occidental Resources Group, LP; Occidental Management, LLC; E.A.P. Trust; International Marketing Systems; G.M.S. LLC; Catshaker Family Trust, Inc.; SLADUR; Black Rock, Inc.; and X-1 Global, LLC. (“Receivership Order”).

1 2. Pursuant to *Order Re: Petition No. 1* the Court approved the Receiver's
2 compensation at the rate of \$275.00 per hour together with all reasonable costs and expenses
3 incurred relating to these services as Receiver. These services are billed by and paid to the
4 Receiver's firm, FitzGibbons and Company, Inc.

5 3. Pursuant to this Court's *Order Re: Petition No. 1*, the Receiver has engaged the
6 services of the law firm of Guttilla Murphy Anderson, P.C., of Phoenix, Arizona, and the
7 Receiver has agreed to pay the law firm compensation at agreed hourly rates for the services
8 of the firm together with all reasonable costs and expenses incurred on behalf of the Receiver.

9 4. Pursuant to the Court's *Order Re: Petition No. 2* the Receiver is authorized to
10 file this fee petition without including as exhibits the itemized of services rendered to, and
11 costs incurred or expended on behalf of, the Receivership, provided that the pay petition
12 includes a statement that anyone desiring additional information concerning the services and
13 costs to be paid under the pay petition may obtain redacted information from the Receiver by
14 delivering to the Receiver and the Receiver's counsel, Guttilla Murphy Anderson, P.C., a
15 written request specifying the additional information requested at least three (3) days prior to
16 the date set for hearing on the pay petition. The Court's *Order Re: Petition No. 2* further
17 provides that upon request of the Court, the Receiver shall make available for in camera
18 review by the Court the itemized statements and supporting documentation for the services
19 and costs to be paid under the pay petition.

20 5. The Receiver has submitted an itemized statement for services rendered to this
21 Receivership and for reimbursable costs incurred or paid during the period from January 1,

1 2018 through January 31, 2018. The total amount requested for payment by the Receiver for
2 this period is \$2,696.47. The Receiver believes that this amount is reasonable and should be
3 paid from the Receivership Assets.

4 6. The Receiver has submitted an itemized statement for services rendered to this
5 Receivership and for reimbursable costs incurred or paid during the period from February 1,
6 2018 through February 28, 2018. The total amount request for payment by the Receiver for
7 this period is \$1,259.75. The Receiver believes that this amount is reasonable and should be
8 paid from the Receivership Assets.

9 7. The Receiver has submitted an itemized statement for services rendered to this
10 Receivership and for reimbursable costs incurred or paid during the period from March 1,
11 2018 through March 31, 2018. The total amount request for payment by the Receiver for this
12 period is \$5,551.75. The Receiver believes that this amount is reasonable and should be paid
13 from the Receivership Assets.

14 8. The Receiver has submitted an itemized statement for services rendered to this
15 Receivership and for reimbursable costs incurred or paid during the period from April 1, 2018
16 through April 30, 2018. The total amount request for payment by the Receiver for this period
17 is \$4,366.75. The Receiver believes that this amount is reasonable and should be paid from
18 the Receivership Assets.

19 9. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
20 statement for services rendered to this Receivership and for reimbursable costs incurred or
21 paid during the period from January 1, 2018 through January 31, 2018. The total amount

1 requested for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$608.04. The
2 Receiver believes that this amount is reasonable and should be paid from the Receivership
3 Assets and has therefore approved this statement for payment.

4 10. The law firm of Guttilla Murphy Anderson, P.C., has advised the Receiver that
5 that they did not provide any services to this Receivership during the period February 1, 2018
6 through February 28, 2018.

7 11. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
8 statement for services rendered to this Receivership and for reimbursable costs incurred or
9 paid during the period from March 1, 2018 through March 31, 2018. The total amount
10 requests for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$5,341.04. The
11 Receiver believes that this amount is reasonable and should be paid from the Receivership
12 Assets and has therefore approved this statement for payment.

13 12. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
14 statement for services rendered to this Receivership and for reimbursable costs incurred or
15 paid during the period from April 1, 2018 through April 30, 2018. The total amount requests
16 for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$2,113.06. The Receiver
17 believes that this amount is reasonable and should be paid from the Receivership Assets and
18 has therefore approved this statement for payment

19 WHEREFORE, the Receiver respectfully requests that the Court enter an order
20 authorizing the Receiver to pay from Receivership Assets:

1 1. The amount of \$2,696.47 to FitzGibbons and Company, Inc. for services
2 rendered and costs incurred or paid during the period January 1, 2018 through January 31,
3 2018;

4 2. The amount of \$1,259.75 to FitzGibbons and Company, Inc., for services
5 rendered and costs incurred or paid during the period February 1, 2018 through February 28,
6 2018;

7 3. The amount of \$5,551.75 to FitzGibbons and Company, Inc. for services
8 rendered and costs incurred or paid during the period March 1, 2018 through March 31, 2018;

9 4. The amount of \$4,366.75 to FitzGibbons and Company, Inc. for services
10 rendered and costs incurred or paid during the period April 1, 2018 through April 30, 2018;

11 5. The amount of \$608.04 to Guttilla Murphy Anderson, P.C., for services
12 rendered and costs incurred or paid during the period January 1, 2018 through January 31,
13 2018;

14 6. The amount of \$5,341.04 to Guttilla Murphy Anderson, P.C., for services
15 rendered and costs incurred or paid during the period March 1, 2018 through March 31, 2018;

16 and

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