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4 Attorneys for the Receiver

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. 38
10	Sherman Eugene Unkefer, III, <i>et al</i> ,)	
	In Personam Defendants.)	(Assigned to the Honorable Pamela Gates)
11)	

12 The Receiver having filed Petition No. 38, *Petition for Order Approving Fees and*
13 *Costs for the Receiver and Guttilla Murphy Anderson, P.C., for the period May 1, 2018*
14 *through July 31, 2018*, and the Court having considered same, and it appearing to the Court
15 that the matters requested by Petition No. 38 are reasonable, just and appropriate:

16 NOW, THEREFORE, IT IS HEREBY ORDERED approving the fees and expenses
17 requested in the Receiver’s Petition No. 38.

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

- 20 1. The amount of \$1,983.00 to FitzGibbons and Company, Inc. for services
21 rendered and costs incurred or paid during the period May 1, 2018 through May 31, 2018;

eSignature Page 1 of 1

Filing ID: 9955108 Case Number: CV2014-006765
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Granted as Submitted



/S/ Pamela Gates Date: 12/6/2018
Judicial Officer of Superior Court

ENDORSEMENT PAGE

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5 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

6 IN AND FOR MARICOPA COUNTY

7 State of Arizona,)
8 Plaintiff,)
9 v.)
10 Sherman Eugene Unkefer, III, *et al*,)
In Personam Defendants.)
11)
12)
13)
14)
15)

Cause No. CV2014-006765

PETITION NO. 38

PETITION FOR ORDER APPROVING
FEES AND COSTS INCURRED BY THE
RECEIVER AND GUTTILLA MURPHY
ANDERSON, P.C. FOR THE PERIOD
MAY 1, 2018 THROUGH JULY 31, 2018

(Assigned to Judge Pamela Gates)

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

- 18 1. On April 16, 2014, this Court entered its *Order Appointing Receiver*, which
19 appointed Michael J. FitzGibbons as Receiver of Mango Trust; X-1, LLC fka X-1, Inc.;
20 Magic Wand Services, LLC; Occidental Resources Group, LP; Occidental Management,

1 LLC; E.A.P. Trust; International Marketing Systems; G.M.S. LLC; Catshaker Family Trust,
2 Inc.; SLADUR; Black Rock, Inc.; and X-1 Global, LLC. (“Receivership Order”).

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

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

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

1 5. The Receiver has submitted an itemized statement for services rendered to this
2 Receivership and for reimbursable costs incurred or paid during the period from May 1, 2018
3 through May 31, 2018. The total amount requested for payment by the Receiver is \$1,983.00.
4 The Receiver believes that this amount is reasonable and should be paid from the
5 Receivership Assets.

6 6. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
7 statement for services rendered to this Receivership and for reimbursable costs incurred or
8 paid during the period from May 1, 2018 through May 31, 2018. The total amount requested
9 for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$2,402.64. The Receiver
10 believes that this amount is reasonable and should be paid from the Receivership Assets and
11 has therefore approved this statement for payment.

12 7. The Receiver has submitted an itemized statement for services rendered to this
13 Receivership and for reimbursable costs incurred or paid during the period from June 1, 2018
14 through June 30, 2018. The total amount requested for payment by the Receiver is \$2,038.03.
15 The Receiver believes that this amount is reasonable and should be paid from the
16 Receivership Assets.

17 8. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
18 statement for services rendered to this Receivership and for reimbursable costs incurred or
19 paid during the period from June 1, 2018 through June 30, 2018. The total amount requested
20 for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$1,704.84. The Receiver
21

1 believes that this amount is reasonable and should be paid from the Receivership Assets and
2 has therefore approved this statement for payment.

3 9. The Receiver has submitted an itemized statement for services rendered to this
4 Receivership and for reimbursable costs incurred or paid during the period from July 1, 2018
5 through July 31, 2018. The total amount requested for payment by the Receiver is \$1,546.00.
6 The Receiver believes that this amount is reasonable and should be paid from the
7 Receivership Assets.

8 10. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
9 statement for services rendered to this Receivership and for reimbursable costs incurred or
10 paid during the period from July 1, 2018 through July 31, 2018. The total amount requested
11 for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$411.80. The Receiver
12 believes that this amount is reasonable and should be paid from the Receivership Assets and
13 has therefore approved this statement for payment.

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

16 1. The amount of \$1,983.00 to FitzGibbons and Company, Inc. for services
17 rendered and costs incurred or paid during the period May 1, 2018 through May 31, 2018;

18 2. The amount of \$2,402.54 to Guttilla Murphy Anderson, P.C., for services
19 rendered and costs incurred or paid during the period May 1, 2018 through May 31, 2018;

20 3. The amount of \$2,038.03 to FitzGibbons and Company, Inc., for services
21 rendered and costs incurred or paid during the period June 1, 2018 through June 30, 2018;

