

1 **Guttilla Murphy Anderson, P.C.**  
**Patrick M. Murphy** (Ariz. No. 002964)  
2 5415 E. High St., Suite 200  
Phoenix, Arizona 85054  
3 Email: pmurphy@gamlaw.com  
Phone: (480) 304-8300  
4 Fax: (480) 304-8301

5 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. )

10 ) PETITION NO. 24  
11 Sherman Eugene Unkefer, III, *et al*, ) PETITION FOR ORDER APPROVING  
In Personam Defendants. ) FEES AND COSTS INCURRED BY THE  
12 ) RECEIVER, FITZGIBBONS & CO.,  
13 ) GUTTILLA MURPHY ANDERSON, P.C.  
14 ) AND HENRY AND HORNE, LLP FOR  
15 ) SEPTEMBER 1, 2016 THROUGH  
16 ) SEPTEMBER 30, 2016

15 ) (Assigned to Judge Randall Warner)

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

19 1. On April 16, 2014, this Court entered its *Order Appointing Receiver*, which  
20 appointed Michael J. FitzGibbons as Receiver of Mango Trust; X-1, LLC fka X-1, Inc.;  
21 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 this Court’s *Order Appointing Receiver*, the Receiver has engaged  
12 the services of the accounting firm of Henry & Horne, LLP of Tempe, Arizona to prepare  
13 income tax returns for the Receivership and Mango Trust and Occidental Resource Group,  
14 L.P. The Receiver has agreed to pay Henry & Horne, LLP compensation at agreed hourly  
15 rates for the services of the accounting firm together with all reasonable costs and expenses  
16 incurred on behalf of the Receiver.

17 5. Pursuant to the Court’s *Order Re: Petition No. 2* the Receiver is authorized to  
18 file this fee petition without including as exhibits the itemized of services rendered to, and  
19 costs incurred or expended on behalf of, the Receivership, provided that the pay petition  
20 includes a statement that anyone desiring additional information concerning the services and  
21 costs to be paid under the pay petition may obtain redacted information from the Receiver by

1 delivering to the Receiver and the Receiver's counsel, Guttilla Murphy Anderson, P.C., a  
2 written request specifying the additional information requested at least three (3) days prior to  
3 the date set for hearing on the pay petition. The Court's Order Re: Petition No. 2 further  
4 provides that upon request of the Court, the Receiver shall make available for in camera  
5 review by the Court the itemized statements and supporting documentation for the services  
6 and costs to be paid under the pay petition.

7           6.       The Receiver has submitted an itemized statement for services rendered to this  
8 Receivership and for reimbursable costs incurred or paid during the period from September 1,  
9 2016 through September 30, 2016. The total amount requested for payment by the Receiver  
10 is \$14,663.13. The Receiver believes that this amount is reasonable and should be paid from  
11 the Receivership Assets.

12           7.       The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized  
13 statement for services rendered to this Receivership and for reimbursable costs incurred or  
14 paid during the period from September 1, 2016 through September 30, 2016. The total  
15 amount requested for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$727.40.  
16 The Receiver believes that this amount is reasonable and should be paid from the  
17 Receivership Assets and has therefore approved this statement for payment.

18           8.       The accounting firm of Henry and Horne, LLP, has submitted an itemized  
19 statement for services rendered to this Receiver and for reimbursable costs incurred or paid  
20 during the period from September 1, 2016 through September 30, 2016. The total amount  
21 requested for payment by the accounting firm of Henry & Horne, LLP is \$1,385.00.



Guttilla Murphy Anderson, P.C.  
5415 E. High Street, Suite 200  
Phoenix, AZ 85054  
(480) 304-8300

1 Guttilla Murphy Anderson, P.C.  
2 **Patrick M. Murphy** (Ariz. No. 002964)  
3 5415 E. High St., Suite 200  
4 Phoenix, Arizona 85054  
5 Email: pmurphy@gamlaw.com  
6 Phone: (480) 304-8300  
7 Fax: (480) 304-8301

8 Attorneys for the Receiver

9  
10 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

11 IN AND FOR MARICOPA COUNTY

12 State of Arizona; )  
13 Plaintiff, )  
14 v. )  
15 Sherman Eugene Unkefer, III, *et al*, )  
16 In Personam Defendants. )

Cause No. CV2014-006765  
ORDER RE: PETITION NO. 24  
(Assigned to the Honorable Randall Warner)

17 The Receiver having filed Petition No. 24, and the Court having considered same, and  
18 it appearing to the Court that the matters requested by Petition No. 24 are reasonable, just and  
19 appropriate:

20 NOW, THEREFORE, IT IS HEREBY ORDERED approving the fees and expenses  
21 requested in the Receiver's Petition No. 24.

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

1. The amount of \$14,663.13 to FitzGibbons and Company, Inc., for services rendered and costs incurred or paid during the period September 1, 2016 through September 30, 2016;

1           2. The amount of \$727.40 to Guttilla Murphy Anderson, P.C., for services rendered  
2 and costs incurred or paid during the period September 1, 2016 through September 30, 2016;  
3 and

4           3. The amount of \$1,385.00 to Henry and Horne, LLP, for services rendered and costs  
5 incurred or paid during the period September 1, 2016 through September 30, 2016.

6           Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

7  
8  
9  
10  
11 1928-001(265056)  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21

# eSignature Page 1 of 1

Filing ID: 7957009 Case Number: CV2014-006765  
Original Filing ID: 7873088

---

Granted as Submitted



/S/ Randall Warner Date: 12/16/2016  
Judicial Officer of Superior Court

**ENDORSEMENT PAGE**

CASE NUMBER: CV2014-006765

SIGNATURE DATE: 12/16/2016

E-FILING ID #: 7957009

FILED DATE: 12/19/2016 8:00:00 AM

BENJAMIN L HODGSON

LEE D STEIN

MARK A HOLMGREN

PATRICK M MURPHY

RAYMOND A HANNA

REID CHARLES PIXLER