- 2. Pursuant to *Order Re: Petition No. 1* the Court approved the Receiver's compensation at the rate of \$275.00 per hour together with all reasonable costs and expenses incurred relating to these services as Receiver. These services are billed by and paid to the Receiver's firm, FitzGibbons and Company, Inc.
- 3. Pursuant to this Court's *Order Re: Petition No. 1*, the Receiver has engaged the services of the law firm of Guttilla Murphy Anderson, P.C., of Phoenix, Arizona, and the Receiver has agreed to pay the law firm compensation at agreed hourly rates for the services of the firm together with all reasonable costs and expenses incurred on behalf of the Receiver.
- 4. Pursuant to the Court's *Order Re: Petition No. 2* the Receiver is authorized to file this fee petition without including as exhibits the itemized of services rendered to, and costs incurred or expended on behalf of, the Receivership, provided that the pay petition includes a statement that anyone desiring additional information concerning the services and costs to be paid under the pay petition may obtain redacted information from the Receiver by delivering to the Receiver and the Receiver's counsel, Guttilla Murphy Anderson, P.C., a written request specifying the additional information requested at least three (3) days prior to the date set for hearing on the pay petition. The Court's *Order Re: Petition No. 2* further provides that upon request of the Court, the Receiver shall make available for in camera review by the Court the itemized statements and supporting documentation for the services and costs to be paid under the pay petition.
- 5. The Receiver has submitted an itemized statement for services rendered to this Receivership and for reimbursable costs incurred or paid during the period from October 1,

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2016 through October 31, 2016. The total amount requested for payment by the Receiver is
\$24,414.73. The Receiver believes that this amount is reasonable and should be paid from
the Receivership Assets.

6. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized statement for services rendered to this Receivership and for reimbursable costs incurred or paid during the period from October 1, 2016 through October 31, 2016. The total amount requested for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$6,368.22. The Receiver believes that this amount is reasonable and should be paid from the Receivership Assets and has therefore approved this statement for payment.

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

- 1. The amount of \$24,414.73 to FitzGibbons and Company, Inc. for services rendered and costs incurred or paid during the period October 1, 2016 through October 31, 2016;
- 2. The amount of \$6,368.22 to Guttilla Murphy Anderson, P.C., for services rendered and costs incurred or paid during the period October 1, 2016 through October 31, 2016.

Respectfully submitted this 9TH day of March, 2017.

GUTTILLA MURPHY ANDERSON, P.C.

/s/Patrick M. Murphy Patrick M. Murphy Attorneys for the Receiver

1928-001(266760)

Michael K Jeanes, Clerk of Court
*** Electronically Filed ***
K. Ballard, Deputy
4/12/2017 8:00:00 AM
Filing ID 8244272

1 Guttilla Murphy Anderson, P.C. Patrick M. Murphy (Ariz. No. 002964) 5415 E. High St., Suite 200 2 Phoenix, Arizona 85054 Email: pmurphy@gamlaw.com 3 Phone: (480) 304-8300 Fax: (480) 304-8301 4 Attorneys for the Receiver 5 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA 6 IN AND FOR MARICOPA COUNTY 7 State of Arizona, 8 Cause No. CV2014-006765 Plaintiff, 9 ORDER RE: PETITION NO. 25 v. (Assigned to the Honorable Randall Sherman Eugene Unkefer, III, et al, 10 Warner) In Personam Defendants. 11 12 13 14 The Receiver having filed Petition No. 25, Petition for Order Approving Fees and 15 Costs Incurred By the Receiver, FitzGibbons & Co., And Guttilla Murphy Anderson, P.C. for 16 October 1, 2016 through October 31, 2016, and the Court having considered same, and it 17 appearing to the Court that the matters requested by Petition No. 25 are reasonable, just and 18 appropriate: 19 NOW, THEREFORE, IT IS HEREBY ORDERED approving the fees and expenses 20

requested in the Receiver's Petition No. 25.

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

- 1. The amount of \$24,414.73 to FitzGibbons and Company, Inc., for services rendered and costs incurred or paid during the period October 1, 2016 through October 31, 2016;
- 2. The amount of \$6,368.22 to Guttilla Murphy Anderson, P.C., for services rendered and costs incurred or paid during the period October 1, 2016 through October 31, 2016.

1928-001(276420)

eSignature Page 1 of 1

Filing ID: 8244272 Case Number: CV2014-006765 Original Filing ID: 8158883

Granted as Submitted



ENDORSEMENT PAGE

CASE NUMBER: CV2014-006765	SIGNATURE DATE: 4/11/2017
E-FILING ID #: 8244272	FILED DATE: 4/12/2017 8:00:00 AM
BENJAMIN L HODGSON	
LEE D STEIN MARK A HOLMGREN PATRICK M MURPHY RAYMOND A HANNA	
REID CHARLES PIXLER	