

**Guttilla Murphy Anderson, P.C.**  
**Patrick M. Murphy** (Ariz. No. 002964)

5415 E. High St., Suite 200  
Phoenix, Arizona 85054  
Email: pmurphy@gamlaw.com  
Phone: (480) 304-8300  
Fax: (480) 304-8301

Attorneys for the Receiver

IN THE SUPERIOR COURT FOR THE STATE OF ARIZONA

IN AND FOR THE COUNTY OF MARICOPA

State of Arizona;	)	
Plaintiff,	)	Cause No. CV2014-006765
v.	)	
Sherman Eugene Unkefer, III, et al,	)	ORDER RE: PETITION NO. 67
In Personam Defendants.	)	
	)	(Assigned to Judge Danielle Viola)
	)	
	)	
	)	
	)	
	)	

The Receiver having filed Petition No. 67, *Petition for Order Approving Fees and Costs Incurred by the Receiver and Guttilla Murphy Anderson for the Period July 1, 2023 through July 31, 2023*, and the Court having considered same, and it appearing to the Court that the matters requested by Petition No. 67 are reasonable, just and appropriate:

NOW, THEREFORE, IT IS HEREBY ORDERED approving the fees and expenses requested in the Receiver's Petition No. 67.

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

5. The amount of \$482.23 to Guttilla Murphy Anderson, P.C., for services rendered and costs incurred or paid during the period September 1, 2023 through September 30, 2023.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_.

The Honorable Danielle Viola  
Judge of the Superior Court

1928-001(523471)

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State of Arizona;	)	Cause No. CV2014-006765
Plaintiff,	)	
v.	)	PETITION NO. 67
Sherman Eugene Unkefer, III, et al,	)	PETITION FOR ORDER APPROVING
In Personam Defendants.	)	FEES AND COSTS INCURRED BY THE
	)	RECEIVER AND GUTTILLA MURPHY
	)	ANDERSON, P.C. FOR THE PERIOD
	)	JULY 1, 2023 THROUGH
	)	SEPTEMBER 31, 2023
	)	(Assigned to the Honorable Danielle
	)	Viola)

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 July 1, 2023

1 through July 31, 2023. The total amount requested for payment by the Receiver is  
2 \$1,862.63. The Receiver believes that this amount is reasonable and should be paid from the  
3 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 August 1,  
6 2023 through August 31, 2023. The total amount requested for payment by the Receiver is  
7 \$4,533.89. The Receiver believes that this amount is reasonable and should be paid from the  
8 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 September  
11 1, 2023 through September 30, 2023. The total amount requested for payment by the  
12 Receiver is \$1,178.75. The Receiver believes that this amount is reasonable and should be  
13 paid from the Receivership Assets.

14         8. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized  
15 statement for services rendered to this Receivership and for reimbursable costs incurred or  
16 paid during the period from July 1, 2023 through July 31, 2023. The total amount requested  
17 for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$120.48. The Receiver  
18 believes that this amount is reasonable and should be paid from the Receivership Assets and  
19 has therefore approved this statement for payment.

20         9. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized  
21 statement for services rendered to this Receivership and for reimbursable costs incurred or

1 paid during the period from September 1, 2023 through September 30, 2023. The total  
2 amount requested for payment by the law firm of Guttilla Murphy Anderson, P.C. is  
3 \$482.23. The Receiver believes that this amount is reasonable and should be paid from the  
4 Receivership Assets and has therefore approved this statement for payment.

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

7 1. The amount of \$1,862.63 to FitzGibbons and Company, Inc. for services  
8 rendered and costs incurred or paid during the period July 1, 2023 through July 31, 2023;

9 2. The amount of \$4,533.89 to FitzGibbons and Company, Inc. for services  
10 rendered and costs incurred or paid during the period August 1, 2023 through August 31,  
11 2023;

12 3. The amount of \$1,178.75 to FitzGibbons and Company, Inc. for services  
13 rendered and costs incurred or paid during the period September 1, 2023 through September  
14 30, 2023;

15 4. The amount of \$120.48 to Guttilla Murphy Anderson, P.C., for services  
16 rendered and costs incurred or paid during the period July 1, 2023 through July 31, 2023; and

17 5. The amount of \$482.23 to Guttilla Murphy Anderson, P.C., for services  
18 rendered and costs incurred or paid during the period September 1, 2023 through September

19 ///

20  
21 ///

30, 2023.

Respectfully submitted this 7th day of December 2023.

GUTTILLA MURPHY ANDERSON, P.C.

/s/ Patrick M. Murphy

Patrick M. Murphy

Attorneys for the Receiver

1928-001(523463)