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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	Plaintiff,)	Cause No. CV2014-006765
9	v.)	ORDER RE: PETITION NO. 34
10	Sherman Eugene Unkefer, III, <i>et al</i> ,)	
11	In Personam Defendants.)	(Assigned to the Honorable Randall Warner)

12 The Receiver having filed *Petition No. 34 – Petition for Order Approving Fees and*
13 *Costs Incurred by the Receiver and Guttilla Murphy Anderson, P.C. For the Period*
14 *November 1, 2017 through December 31, 2017*, and the Court having considered same, and it
15 appearing to the Court that the matters requested by Petition No. 34 are reasonable, just and
16 appropriate:

17 NOW, THEREFORE, IT IS HEREBY ORDERED approving the fees and expenses
18 requested in the Receiver’s Petition No. 34.

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

21

1 1. The amount of \$1,657.23 to FitzGibbons and Company, Inc., for services rendered
2 and costs incurred or paid during the period November 1, 2017 through November 30, 2017;

3 2. The amount of \$2,071.98 to FitzGibbons and Company, Inc., for services rendered
4 and costs incurred or paid during the period December 1, 2017 through December 31, 2017;

5 3. The amount of \$2,049.98 to Guttilla Murphy Anderson, P.C., for services rendered
6 and costs incurred or paid during the period November 1, 2017 through November 30, 2017;

7 and

8 4. The amount of \$2,358.28 to Guttilla Murphy Anderson, P.C., for services rendered
9 and costs incurred or paid during the period December 1, 2017 through December 31, 2017.

10 Dated this ____ day of _____, 2018.

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Judge of the Superior Court

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1928-001(311937)

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eSignature Page 1 of 1

Filing ID: 9274066 Case Number: CV2014-006765
Original Filing ID: 9192858

Granted as Submitted



/S/ Randall Warner Date: 4/19/2018
Judicial Officer of Superior Court

ENDORSEMENT PAGE

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BENJAMIN L HODGSON

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9 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA
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11 IN AND FOR MARICOPA COUNTY

12 State of Arizona)
13)
14 Plaintiff,)
15)
16 v.)
17 Sherman Eugene Unkefer, III, *et al*,)
18)
19 In Personam Defendants.)
20)
21)
22)
23)
24)
25)
26)

Cause No. CV2014-006765

PETITION NO. 34

PETITION FOR ORDER APPROVING
FEES AND COSTS INCURRED BY THE
RECEIVER AND GUTTILLA MURPHY
ANDERSON, P.C. FOR THE PERIOD
NOVEMBER 1, 2017 THROUGH
DECEMBER 31, 2017

(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

6 3. Pursuant to this Court's *Order Re: Petition No. 1*, the Receiver has engaged
7 the services of the law firm of Guttilla Murphy Anderson, P.C., of Phoenix, Arizona, and the
8 Receiver has agreed to pay the law firm compensation at agreed hourly rates for the services
9 of the firm together with all reasonable costs and expenses incurred on behalf of the
10 Receiver.
11

12 4. Pursuant to the Court's *Order Re: Petition No. 2* the Receiver is authorized to
13 file this fee petition without including as exhibits the itemized of services rendered to, and
14 costs incurred or expended on behalf of, the Receivership, provided that the pay petition
15 includes a statement that anyone desiring additional information concerning the services and
16 costs to be paid under the pay petition may obtain redacted information from the Receiver by
17 delivering to the Receiver and the Receiver's counsel, Guttilla Murphy Anderson, P.C., a
18 written request specifying the additional information requested at least three (3) days prior to
19 the date set for hearing on the pay petition. The Court's *Order Re: Petition No. 2* further
20 provides that upon request of the Court, the Receiver shall make available for in camera
21 review by the Court the itemized statements and supporting documentation for the services
22 and costs to be paid under the pay petition.
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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 November
3 1, 2017 through November 30, 2017. The total amount requested for payment by the
4 Receiver for this period is \$1,657.23. The Receiver believes that this amount is reasonable
5 and should be paid from the Receivership Assets.
6

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 December
9 1, 2017 through December 31, 2017. The total amount request for payment by the Receiver
10 for this period is \$2,071.98. The Receiver believes that this amount is reasonable and should
11 be paid from the Receivership Assets.
12

13 7. 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 November 1, 2017 through November 30, 2017. The total
16 amount requested for payment by the law firm of Guttilla Murphy Anderson, P.C. is
17 \$2,049.98. The Receiver believes that this amount is reasonable and should be paid from the
18 Receivership Assets and has therefore approved this statement for payment.
19
20

21 8. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
22 statement for services rendered to this Receivership and for reimbursable costs incurred or
23 paid during the period from December 1, 2017 through December 31, 2017. The total
24 amount requests for payment by the law firm of Guttilla Murphy Anderson, P.C. is
25
26

1 \$2,358.28. The Receivership believes that this amount is reasonable and should be paid
2 from the Receivership Assets and has therefore approved this statement for payment.

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

6 1. The amount of \$1,657.23 to FitzGibbons and Company, Inc. for services
7 rendered and costs incurred or paid during the period November 1, 2017 through November
8 30, 2017;

9
10 2. The amount of \$2,071.98 to FitzGibbons and Company, Inc., for services
11 rendered and costs incurred or paid during the period December 1, 2017 through December
12 31, 2017;

13 3. The amount of \$2,049.98 to Guttilla Murphy Anderson, P.C., for services
14 rendered and costs incurred or paid during the period November 1, 2017 through November
15 30, 2017; and
16

17 4. The amount of \$2,358.28 to Guttilla Murphy Anderson, P.C., for services
18 rendered and costs incurred or paid during the period December 1, 2017 through December
19 31, 2017.
20

21 Respectfully submitted this 22nd day of March, 2018.

22 GUTTILLA MURPHY ANDERSON, P.C.

23 /s/Patrick M. Murphy
24 Patrick M. Murphy
25 Attorneys for the Receiver