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*Attorneys for Receiver*

**IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**

**IN AND FOR MARICOPA COUNTY**

State of Arizona,

Plaintiff,

vs.

Sherman Eugene Unkefer, III, et al,

In Personam Defendants.

Cause No. CV2014-006765

**PETITION NO. 69**

**PETITION FOR ORDER  
APPROVING FEES AND COSTS  
INCURRED BY THE RECEIVER  
AND GUTTILLA MURPHY  
ANDERSON, P.C. FOR THE  
PERIOD JANUARY 1, 2024,  
THROUGH MARCH 31, 2024**

(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").

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.

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

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

17           5.       The Receiver has submitted an itemized statement for services rendered to  
18 this Receivership and for reimbursable costs incurred or paid during the period from  
19 January 1, 2024 through January 31, 2024. The total amount requested for payment by the  
20 Receiver is \$875.00. The Receiver believes that this amount is reasonable and should be  
21 paid from the Receivership Assets.

22           6.       The Receiver has submitted an itemized statement for services rendered to  
23 this Receivership and for reimbursable costs incurred or paid during the period from  
24 February 1, 2024 through February 29, 2024. The total amount requested for payment by  
25 the Receiver is \$255.00. The Receiver believes that this amount is reasonable and should  
26 be paid from the Receivership Assets.

27           7.       The Receiver has submitted an itemized statement for services rendered to  
28 this Receivership and for reimbursable costs incurred or paid during the period from March

1 1, 2024 through March 31, 2024. The total amount requested for payment by the Receiver  
2 is \$217.50. The Receiver believes that this amount is reasonable and should be paid from  
3 the Receivership Assets.

4 8. The law firm of Guttilla Murphy Anderson, P.C., has no itemized statements  
5 for services rendered to this Receivership and for reimbursable costs incurred or paid  
6 during the period from January 1, 2024 through March 31, 2024.

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

9 1. The amount of \$875.00 to FitzGibbons and Company, Inc. for services  
10 rendered and costs incurred or paid during the period January 1, 2024 through January 31,  
11 2024;

12 2. The amount of \$255.00 to FitzGibbons and Company, Inc. for services  
13 rendered and costs incurred or paid during the period February 1, 2024 through January  
14 February 29, 2024; and

15 3. The amount of \$217.50 to FitzGibbons and Company, Inc. for services  
16 rendered and costs incurred or paid during the period March 1, 2024 through March 31,  
17 2024;

18 Respectfully submitted this 29<sup>th</sup> day of May 2024.

19 **BURCH & CRACCHIOLO, P.A.**

20  
21 /s/ Ryan W. Anderson

22 Ryan W. Anderson

23 Attorneys for the Receiver  
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1928-001



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**IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**

**IN AND FOR MARICOPA COUNTY**

State of Arizona,

Plaintiff,

vs.

Sherman Eugene Unkefer, III, et al,

In Personam Defendants.

Cause No. CV2014-006765

**ORDER RE: PETITION NO. 69**

(Assigned to the Honorable  
Danielle Viola)

The Receiver having filed Petition No. 69, *Petition for Order Approving Fees and Costs Incurred by the Receiver and Guttilla Murphy Anderson for the Period January 1, 2024, through March 31, 2024*, and the Court having considered same, and it appearing to the Court that the matters requested by Petition No. 69 are reasonable, just and appropriate:

**NOW, THEREFORE, IT IS HEREBY ORDERED** approving the fees and expenses requested in the Receiver's Petition No. 69.

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

1. The amount of \$875.00 to FitzGibbons and Company, Inc., for services rendered and costs incurred or paid during the period January 1, 2024 through January 31, 2024;

2. The amount of \$255.00 to FitzGibbons and Company, Inc., for services rendered and costs incurred or paid during the period February 1, 2024 through February 29, 2024;  
and

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3. The amount of \$217.50 to FitzGibbons and Company, Inc., for services rendered and costs incurred or paid during the period March 1, 2024 through March 31, 2024.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
THE HONORABLE DANIELLE VIOLA  
Judge of the Superior Court

1928-001



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<b>Keyword/Matter #</b> ⓘ	5500-128 Mango Trust Receivership	<b>Status</b> ⓘ	Delivered
<b>Filing Type</b>	General Civil	<b>Location</b> ⓘ	Maricopa - Superior Court
<b>Customer Name</b>	Ryan W Anderson	<b>Customer Email</b>	randerson@bcattorneys.com
<b>Delivery Date &amp; Time</b>	05/29/2024 5:18 PM MST	<b>Filing Date &amp; Time</b>	
<b>Notification Status</b>	Email notification with filing/case details shown in the body of the email, plus a link to the website		
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**Petition: Petition No. 69 Petition for Order Approving Fees and Costs**

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