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● Details	Form Set # ⓘ	10255804	Case # ⓘ	CV2014006765
○ Messages	Keyword/Matter # ⓘ	34657-1	Status ⓘ	Delivered
○ Your Payments	Filing Type	General Civil	Location ⓘ	Maricopa - Superior Court
○ eService	Customer Name	Ryan W Anderson	Customer Email	randerson@bcattorneys.com
	Delivery Date & Time	09/20/2024 2:52 PM MST	Filing Date & Time	
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Summary Sheet (This summary sheet will not be filed with the court. This sheet is for your personal records only.) ☐ [View](#)

Attached Documents ⓘ

Petition: Petition 71 for Fees and Costs April to August 2024 ☐ [View](#)

Proposed Order/Judgment (Supporting): Order re Petition No 71 ☐ [View](#)

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SEP 24 2024

BURCH & CRACCHIOLO, P.A.
1850 NORTH CENTRAL AVENUE, SUITE 1700
PHOENIX, AZ 85004
TELEPHONE 602.274.7611

Ryan W. Anderson (Ariz. No. 020974)
Email: randerson@bcattorneys.com
Attorneys for the Receiver

IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

IN AND FOR THE COUNTY OF MARICOPA

STATE OF ARIZONA,
Plaintiff,

v.

SHERMAN EUGENE UNKEFER, III, et
al,

In Personam Defendants.

) Cause No. CV2014-006765

) **PETITION NO. 71**

) **PETITION FOR ORDER**
) **APPROVING FEES AND COSTS**
) **INCURRED BY THE RECEIVER AND**
) **GUTTILLA MURPHY ANDERSON,**
) **P.C., FOR THE PERIOD APRIL 1,**
) **2024, THROUGH AUGUST 31, 2024¹**

) (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,

¹ Guttilla Murphy Anderson's fees and costs for January 1, 2024 through March 31, 2024 were inadvertently omitted from
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) and, therefore, are included in this Petition.

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. On May 29, 2024, the Attorney for the Receiver filed a *Notice of Substitution*
12 *of Counsel*, which substituted *Burch & Cracchiolo P.A.* for the law firm of Guttilla Murphy
13 Anderson, P.C. as general counsel to the Receiver.

14 5. Pursuant to the Court's *Order Re: Petition No. 2* the Receiver is authorized to
15 file this fee petition without including as exhibits the itemized of services rendered to, and
16 costs incurred or expended on behalf of, the Receivership, provided that the pay petition
17 includes a statement that anyone desiring additional information concerning the services and
18 costs to be paid under the pay petition may obtain redacted information from the Receiver by
19 delivering to the Receiver and the Receiver's counsel, Guttilla Murphy Anderson, P.C.
20 (Burch & Cracchiolo, P.A.), a written request specifying the additional information requested
21 at least three (3) days prior to the date set for hearing on the pay petition. The Court's *Order*
22

1 *Re: Petition No. 2* further provides that upon request of the Court, the Receiver shall make
2 available for in camera review by the Court the itemized statements and supporting
3 documentation for the services and costs to be paid under the pay petition.

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 April 1,
6 2024 through April 30, 2024, attached hereto as Exhibit A. The total amount requested for
7 payment by the Receiver is \$361.25. The Receiver believes that this amount is reasonable
8 and should be paid from the 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 May 1, 2024
11 through May 31, 2024, attached hereto as Exhibit B. The total amount requested for payment
12 by the Receiver is \$722.09. The Receiver believes that this amount is reasonable and should
13 be paid from the Receivership Assets.

14 8. The Receiver has submitted an itemized statement for services rendered to this
15 Receivership and for reimbursable costs incurred or paid during the period from June 1, 2024
16 through June 30, 2024, attached hereto as Exhibit C. The total amount requested for payment
17 by the Receiver is \$636.25. The Receiver believes that this amount is reasonable and should
18 be paid from the Receivership Assets.

19 9. The Receiver has submitted an itemized statement for services rendered to this
20 Receivership and for reimbursable costs incurred or paid during the period from July 1, 2024
21 through July 31, 2024, attached hereto as Exhibit D. The total amount requested for payment
22

1 by the Receiver is \$980.00. The Receiver believes that this amount is reasonable and should
2 be paid from the Receivership Assets.

3 10. The Receiver has submitted an itemized statement for services rendered to this
4 Receivership and for reimbursable costs incurred or paid during the period from August 1,
5 2024 through August 31, 2024, attached hereto as Exhibit E. The total amount requested for
6 payment by the Receiver is \$1,811.89. The Receiver believes that this amount is reasonable
7 and should be paid from the Receivership Assets.

8 11. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
9 statement for services rendered to this Receivership and for reimbursable costs incurred or
10 paid during the period from January 1, 2024 through April 15, 2024, attached hereto as
11 Exhibit F. The total amount requested for payment by the law firm of Guttilla Murphy
12 Anderson, P.C. is \$366.80. The Receiver believes that this amount is reasonable and should
13 be paid from the Receivership Assets and has therefore approved this statement for payment.

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

16 1. The amount of \$361.25 to FitzGibbons and Company, Inc. for services
17 rendered and costs incurred or paid during the period April 1, 2024 through April 30, 2024;

18 2. The amount of \$722.09 to FitzGibbons and Company, Inc. for services
19 rendered and costs incurred or paid during the period May 1, 2024 through May 31, 2024;

20 3. The amount of \$636.25 to FitzGibbons and Company, Inc. for services
21 rendered and costs incurred or paid during the period June 1, 2024 through June 30, 2024;

1 4. The amount of \$980.00 to FitzGibbons and Company, Inc. for services
2 rendered and costs incurred or paid during the period July 1, 2024 through July 31, 2024;

3 5. The amount of \$1,811.89 to FitzGibbons and Company, Inc. for services
4 rendered and costs incurred or paid during the period August 1, 2024 through August 31,
5 2024; and

6 6. The amount of \$366.80 to Guttilla Murphy Anderson, P.C., for services
7 rendered and costs incurred or paid during the period January 1, 2024 through April 15, 2024.

8 Respectfully submitted this 20th day of September, 2024.

9
10 BURCH & CRACCHIOLO, P.A.

11 /s/ Ryan W. Anderson
12 Ryan W. Anderson
13 Attorneys for the Receiver
14
15
16
17
18
19
20
21
22

EXHIBIT A

FitzGibbons and Company, Inc.
8701 E Vista Bonita Dr. Suite 200
Scottsdale, Arizona 85255

Summary of Fees and Expenses

Invoice Submitted to: Michael J. FitzGibbons, Receiver
Matter: Mango Trust Receivership
For the Period: April 2024

EXPENSES

	<u>Amount</u>
Administrative	\$ -
Total Expenses	\$ -

FEES & EXPENSES

F&C Consultants

Tenna Dillon	2.00	\$ 165.00	\$ 330.00
Cindy Essendrup	0.25	\$ 125.00	\$ 31.25

Total Consultants Hours & Fees	2.25		\$ 361.25
Consultant Expenses			\$ -

Total Consultants Hours, Fees and Expenses			\$ 361.25
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TOTAL HOURS, FEES AND EXPENSES	2.25		\$ 361.25
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PREVIOUS BALANCE DUE			\$ -
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TOTAL DUE			\$ 361.25
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FitzGibbons and Company, Inc.
for
April 2024

Receiver/Consultants	Date	Description of Services Performed	Time	Billing Rate	Billed Amount
Tenna Dillon	4/5	Banking/AP.	0.50	165.00	82.50
	4/8	AP/Reconciliations.	0.50		82.50
	4/18	Checks/banking/emails.	1.00		165.00
Total			2.00		330.00
Cindy Essendrup	4/3	March 2024 Bank Recs.	0.25	125.00	31.25
Total			0.25		31.25
Additional Staff Total			2.25		361.25
Grand Total - Receiver & Consultants			2.25		361.25

EXHIBIT B

FitzGibbons and Company, Inc.
8701 E Vista Bonita Dr. Suite 200
Scottsdale, Arizona 85255

Summary of Fees and Expenses

Invoice Submitted to: Michael J. FitzGibbons, Receiver
Matter: Mango Trust Receivership
For the Period: May 2024

EXPENSES

	<u>Amount</u>
Administrative	\$ 35.84
Total Expenses	\$ 35.84

FEES & EXPENSES

F&C Consultants

Tenna Dillon	2.50	\$ 165.00	\$ 412.50
James FitzGibbons	1.00	\$ 180.00	\$ 180.00
Cindy Essendrup	0.75	\$ 125.00	\$ 93.75
Total Consultants Hours & Fees	4.25		\$ 686.25
Consultant Expenses			\$ -
Total Consultants Hours, Fees and Expenses			\$ 686.25
TOTAL HOURS, FEES AND EXPENSES	4.25		\$ 722.09

PREVIOUS BALANCE DUE

\$ -

TOTAL DUE

\$ 722.09

FitzGibbons and Company, Inc.
for
May 2024

Michael J. FitzGibbons, Receiver

Administrative/Receiver/Consultants	Date/As of	Description of Expense	Quantity	Rate	Billed Amount
<u>Administrative</u>					
Office	5/20	Annual GoDaddy Domain Subscription.	1.00	35.16	35.16
	5/31	Letter mailed first class.	1.00	0.68	0.68
Total				35.84	

MANGOTRUSTRECEIVERSHIP.COM

Subtotal	\$34.98
Taxes	\$0.00
Fees	\$0.18

Total (USD)**\$35.16**

REFERENCE

Taxes	\$0.00
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GoDaddy.com, LLC 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	\$0.00
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Fees	\$0.18
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1. ICANN	\$0.18
mangotrustreceivership.com	\$0.18

[Universal Terms of Service](#)

CONTACT US 24/7 1-480-505-8877

MangD

Receipt

No 3091853077

DATE:

5/20/2024

CUSTOMER #:

225888047

BILL TO:

Victor Meza
9821 N 95th St Suite 105,
Scottsdale, Arizona 85258,
United States
+1.6026008282

PAYMENT:

AMEX 7001 \$35.16

Previous Balance \$35.16

Received Payment (\$35.16)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	.COM Domain Renewal	\$21.99
	mangotrustreceivership.com ¹	
1 yr	Full Domain Privacy and Protection - Renewal	\$12.99

EXHIBIT C

FitzGibbons and Company, Inc.
8701 E Vista Bonita Dr. Suite 200
Scottsdale, Arizona 85255

Summary of Fees and Expenses

Invoice Submitted to: Michael J. FitzGibbons, Receiver
Matter: Mango Trust Receivership
For the Period: June 2024

FEES & EXPENSES

Michael J. FitzGibbons, Receiver

	<u>Hours Billed</u>	<u>Rate</u>	<u>Amount</u>
Receiver Hours & Fees	0.40	\$ 275.00	\$ 110.00

Receiver Expenses.

			\$ -
Total Receiver Hours, Fees & Expenses	0.40		\$ 110.00

F&C Consultants

Tenna Dillon	3.00	\$ 165.00	\$ 495.00
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Cindy Essendrup	0.25	\$ 125.00	\$ 31.25
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Total Consultants Hours & Fees	3.25		\$ 526.25
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Consultant Expenses			\$ -
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Total Consultants Hours, Fees and Expenses			\$ 636.25
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TOTAL HOURS, FEES AND EXPENSES	3.65		\$ 636.25
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PREVIOUS BALANCE DUE			\$ -
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TOTAL DUE			\$ 636.25
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FitzGibbons and Company, Inc.
for
June 2024

Receiver/Consultants	Date	Description of Services Performed	Time	Billing Rate	Billed Amount
Michael J. FitzGibbons	6/27	Work on cash flow model.	0.40	275.00	110.00
		Total	0.40		110.00
Tenna Dillon	6/6	Banking/AP.	0.50	165.00	82.50
	6/10	Emails/financials.	0.50		82.50
	6/12	Emails/reconciliations.	0.25		41.25
	6/13	AP/banking.	0.75		123.75
	6/19	Emails/recon/AP.	0.25		41.25
	6/26	Emails/AP.	0.25		41.25
	6/27	AP/Emails/Banking.	0.50		82.50
		Total	3.00		495.00
Cindy Essendrup	6/5	Bank Recs May 2024.	0.25	125.00	31.25
		Total	0.25		31.25
		Additional Staff Total	3.25		526.25
		Grand Total - Receiver & Consultants	3.65		636.25

EXHIBIT D

FitzGibbons and Company, Inc.
8701 E Vista Bonita Dr. Suite 200
Scottsdale, Arizona 85255

Summary of Fees and Expenses

Invoice Submitted to: Michael J. FitzGibbons, Receiver
Matter: Mango Trust Receivership
For the Period: June 2024

FEES & EXPENSES

Michael J. FitzGibbons, Receiver

	<u>Hours Billed</u>	<u>Rate</u>	<u>Amount</u>
Receiver Hours & Fees	0.30	\$ 275.00	\$ 82.50
Receiver Expenses			\$ -
Total Receiver Hours, Fees & Expenses	0.30		\$ 82.50

F&C Consultants

Terna Dillon	5.25	\$ 165.00	\$ 866.25
Cindy Essendrup	0.25	\$ 125.00	\$ 31.25
Total Consultants Hours & Fees	5.50		\$ 897.50
Consultant Expenses			\$ -
Total Consultants Hours, Fees and Expenses			\$ 980.00
TOTAL HOURS, FEES AND EXPENSES	5.80		\$ 980.00

PREVIOUS BALANCE DUE

\$ -

TOTAL DUE

\$ 980.00

FitzGibbons and Company, Inc.
for
July 2024

Receiver/Consultants	Date	Description of Services Performed	Time	Billing Rate	Billed Amount
Michael J. FitzGibbons	7/30	Status report at 6-30-24.	0.30	275.00	82.50
		Total	0.30		82.50
Tenna Dillon	7/2	General ledger reconciliations/Guzman receipts.	0.50	165.00	82.50
	7/9	Intercompany reconciliations.	0.50		82.50
	7/18	Guzman follow up on payments ACH information.	0.50		82.50
	7/22	Cash flow. Court status reports.	2.00		330.00
	7/23	Court reporting/cash flow.	1.00		165.00
	7/25	Guzman payments follow up.	0.50		82.50
	7/30	Cash Flow/Guzman banking.	0.25		41.25
		Total	5.25		866.25
Cindy Essendrup	7/3	June Bank Recs 2024.	0.25	125.00	31.25
		Total	0.25		31.25
		Additional Staff Total	5.50		897.50
		Grand Total - Receiver & Consultants	5.80		980.00

EXHIBIT E

FitzGibbons and Company, Inc.
8701 E Vista Bonita Dr. Suite 200
Scottsdale, Arizona 85255

Summary of Fees and Expenses

Invoice Submitted to: Michael J. FitzGibbons, Receiver
Matter: Mango Trust Receivership
For the Period: August 2024

FEES & EXPENSES

<u>Michael J. FitzGibbons, Receiver</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Amount</u>
Receiver Hours & Fees	1.90	\$ 275.00	\$ 522.50
Receiver Expenses	0.00		\$ 181.39
Total Receiver Hours, Fees & Expenses	1.90		\$ 703.89
<u>F&C Consultants</u>			
Tenna Dillon	2.50	\$ 165.00	\$ 412.50
Sarah Alexander	1.00	\$ 165.00	\$ 165.00
James FitzGibbons	2.60	\$ 180.00	\$ 468.00
Cindy Essendrup	0.50	\$ 125.00	\$ 62.50
Total Consultants Hours & Fees	6.60		\$ 1,108.00
Consultant Expenses			\$ -
Total Consultants Hours, Fees and Expenses			\$ 1,811.89
TOTAL HOURS, FEES AND EXPENSES	8.50		\$ 1,811.89
PREVIOUS BALANCE DUE			\$ -
TOTAL DUE			\$ 1,811.89

FitzGibbons and Company, Inc.
for
August 2024

Receiver/Consultants	Date	Description of Services Performed	Time	Billing Rate	Billed Amount
Michael J. FitzGibbons	8/16	Work on status report.	0.60	275.00	165.00
	8/19	Work on Status Report.	0.70		192.50
	8/26	Work on status report.	0.60		165.00
Total			1.90		522.50
Tenna Dillon	8/12	Court Status Report/Cash Flow.	1.50	165.00	247.50
	8/22	Court Status Report Updated/Cash Flow Updated/Review report.	1.00		165.00
Total			2.50		412.50
Cindy Essendrup	8/1	July 2024 Bank Recs.	0.25	125.00	31.25
	8/21	Phone call with Victim regarding estate questions on timeline and other estate related inquiries.	0.25		31.25
Total			0.50		62.50
Sarah Alexander	8/16	Work on status report.	0.50	165.00	82.50
	8/19	Work on status report. Review status of address confirmations received.	0.50		82.50
Total			1.00		165.00
James FitzGibbons	8/21	Claimant assistance for Mr. Richard Sessler.	0.20	180.00	36.00
	8/22	Domain renewal changes in GoDaddy.	0.60		108.00

FitzGibbons and Company, Inc.
for
August 2024

Receiver/Consultants	Date	Description of Services Performed	Time	Billing Rate	Billed Amount
James FitzGibbons	8/26	Receivership website uploads and review.	0.80	180.00	144.00
	8/28	Changes to Mango Trust receivership website.	1.00		180.00
Total			2.60		468.00
Additional Staff Total			6.60		1,108.00
Grand Total - Receiver & Consultants			8.50		1,630.50

FitzGibbons and Company, Inc.
for
August 2024

Administrative/Receiver/Consultants	Date/As of	Description of Expense	Quantity	Rate	Billed Amount
<u>Administrative</u>					
Office	8/1	GoDaddy Web Hosting Deluxe Renewal	1.00		181.39
		Total			181.39

CONTACT US 24/7 1-480-505-8877

Receipt

No 3206741312

Mango

②

DATE:

7/24/2024

CUSTOMER #:

225888047

BILL TO:

Victor Meza

9821 N 95th St Suite 105,

Scottsdale, Arizona 85258,

United States

+1.6026008282

PAYMENT:

AMEX 7001

\$181.39

Previous Balance

\$181.39

Received Payment

(\$181.39)

Balance Due (USD)

\$0.00

Term

Product

Amount

1 yr

Web Hosting Deluxe Renewal

\$167.88

mangotrustreceivership.com

Subtotal

\$167.88

Taxes

\$13.51

Fees

\$0.00

Total (USD)**\$181.39**

REFERENCE

Taxes

\$13.51

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

\$13.51

A1

Net

\$167.88

General Sales and Use Tax (5.60%)

\$9.40

General Sales and Use Tax (0.70%)

\$1.17

General Sales and Use Tax (1.75%)

\$2.94

Fees

\$0.00

Universal Terms of Service

EXHIBIT F

Guttilla Murphy Anderson, P.C.

5415 E. High St., Suite 200
Phoenix, Arizona 85054
(480) 304-8300

April 15, 2024

Mango Trust Receivership
Michael J. FitzGibbons
8701 E. Vista Bonita Drive
Suite 200
Scottsdale, Arizona 85255

Invoice No. 28839
Period Ending: 4/15/2024

Client: Mango Trust Receivership (1928)

		FEES	COSTS	TOTAL
1928-001	General	340.00	26.80	366.80

--- Summary of Fees by Professional ---

Joanellen Campanaro	1.80 @	150.00 /hr	270.00
Ryan W. Anderson	0.20 @	350.00 /hr	70.00

Total Current Billing:	\$366.80
-------------------------------	-----------------

Guttilla Murphy Anderson, P.C.

5415 E. High St., Suite 200

Phoenix, Arizona 85054

(480) 304-8300

April 15, 2024

Mango Trust Receivership
Michael J. FitzGibbons
8701 E. Vista Bonita Drive
Suite 200
Scottsdale, Arizona 85255

Invoice No. 28839
Period Ending: April 15, 2024

Client: Mango Trust Receivership (1928)

1928-001: General

Professional Services			HOURS	AMOUNT
1/18/2024	JC	Read order and meet with attorney; prepare and file Proof of Mailing Order No. 67; update the computer chronology; and email and mail to all persons on the Master Service List.	0.50	75.00
2/8/2024	JC	Draft Petition No. 68, proposed Order, Proof of Mailing; compare to supporting documents; email to all persons on the Master Service List and update chronology.	1.00	150.00
2/8/2024	RWA	Edit and Finalize Petition No. 68.	0.20	70.00
4/9/2024	JC	Read order and meet with attorney; prepare and file Proof of Mailing Order No. 68; update the computer chronology; and email and mail to all persons on the Master Service List.	0.30	45.00
Professionals Services Subtotal			2.00	\$340.00
Costs and Expenses				AMOUNT
1/18/2024		TurboCourt.		6.70
3/5/2024		TurboCourt.		6.70
3/25/2024		TurboCourt.		6.70
4/9/2024		TurboCourt.		6.70
Costs and Expenses Subtotal				\$26.80
MATTER SUBTOTAL:				\$366.80
Total Current Billing				\$366.80

1 **BURCH & CRACCHIOLO, P.A.**
2 1850 NORTH CENTRAL AVENUE, SUITE 1700
3 PHOENIX, AZ 85004
4 TELEPHONE 602.274.7611

5 Ryan W. Anderson (Ariz. No. 020974)
6 Email: randerson@bcattorneys.com
7 Attorneys for the Receiver

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

10 STATE OF ARIZONA,)	Cause No. CV2014-006765
11 Plaintiff,)	
12 v.)	ORDER RE: PETITION NO. 71
13 SHERMAN EUGENE UNKEFER, III, et)	
14 al,)	(Assigned to the Honorable Danielle
15 In Personam Defendants.)	Viola)
16)	

17 The Receiver having filed Petition No. 71, *Petition for Order Approving Fees and*
18 *Costs Incurred by the Receiver and Guttilla Murphy Anderson, P.C for the Period April 1,*
19 *2024, through August 31, 2024,* and the Court having considered same, and it appearing to
20 the Court that the matters requested by Petition No. 71 are reasonable, just and appropriate:

21 **NOW, THEREFORE, IT IS HEREBY ORDERED** approving the fees and
22 expenses requested in the Receiver's Petition No. 71.

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

1. The amount of \$361.25 to FitzGibbons and Company, Inc. for services rendered and costs incurred or paid during the period April 1, 2024 through April 30, 2024;

2. The amount of \$722.09 to FitzGibbons and Company, Inc. for services rendered and costs incurred or paid during the period May 1, 2024 through May 31, 2024;

3. The amount of \$636.25 to FitzGibbons and Company, Inc. for services rendered and costs incurred or paid during the period June 1, 2024 through June 30, 2024;

4. The amount of \$980.00 to FitzGibbons and Company, Inc. for services rendered and costs incurred or paid during the period July 1, 2024 through July 31, 2024;

5. The amount of \$1,811.89 to FitzGibbons and Company, Inc. for services rendered and costs incurred or paid during the period August 1, 2024 through August 31, 2024; and

6. The amount of \$366.80 to Guttilla Murphy Anderson, P.C., for services rendered and costs incurred or paid during the period January 1, 2024 through April 15, 2024.

Dated this day of September, 2024.

The Honorable Danielle J. Viola
Judge of the Superior Court