

NOW, THEREFORE, IT IS HEREBY ORDERED approving the fees and expenses requested in the Receiver's Petition No. 101.

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

3 1. The amount of \$5,447.95 to Simon Consulting, LLC for services rendered and
4 costs incurred or paid during the period September 1, 2020 through September 30, 2020; and

5 2. The amount of \$10,726.60 to Guttilla Murphy Anderson, P.C., for services
6 rendered and costs incurred or paid during the period September 1, 2020 through September
7 30, 2020.

8 Dated this _____ day of _____, 2020.

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10 _____
11 Judge of the Superior Court
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2359-001(409809)

eSignature Page 1 of 1

Filing ID: 12283102 Case Number: CV2016-014142
Original Filing ID: 12116532

Granted as Submitted



/S/ John Hannah Date: 12/2/2020
Judicial Officer of Superior Court

ENDORSEMENT PAGE

CASE NUMBER: CV2016-014142

SIGNATURE DATE: 12/2/2020

E-FILING ID #: 12283102

FILED DATE: 12/4/2020 8:00:00 AM

CARLOS M ARBOLEDA

DENSCO INVESTMENT CORPORATION
NO ADDRESS ON RECORD

CHRISTOPHER L HERING

MICHELLE MENAGED
11260 N 92ND ST SCOTTSDALE AZ 85260

ELIZABETH S FELLA

YOMTOV SCOTT MENAGED
INMATE 74322408 FCI SAFFORD PO BOX 9000
SAFFORD AZ 85548

MELISSA ROBBINS COUTTS

RYAN W ANDERSON

SANFORD J GERMAINE

SCOTT A SWINSON

STEVEN D NEMECEK

WENDY LEE COY

CHRISTIAN C M BEAMS
NO ADDRESS ON RECORD