

NOW, THEREFORE, IT IS HEREBY ORDERED approving the fees and expenses requested in the Receiver's Petition No. 104.

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

3 1. The amount of \$5,154.50 to Simon Consulting, LLC for services rendered and
4 costs incurred or paid during the period November 1, 2020 through November 30, 2020;

5 2. The amount of \$7,826.85 to Guttilla Murphy Anderson, P.C., for services rendered
6 and costs incurred or paid during the period November 1, 2020 through November 30, 2020;
7 and;

8 3. The amount of \$1,240.00 to Frazer Ryan Goldberg & Arnold, LLP for services
9 rendered to the Receivership during the period November 1, 2020 through November 30,
10 2020.

11 Dated this ____ day of _____, 2020.

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13 _____
14 Judge of the Superior Court
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18 2359-001(415056)
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eSignature Page 1 of 1

Filing ID: 12465593 Case Number: CV2016-014142
Original Filing ID: 12337243

Granted as Submitted



/S/ John Hannah Date: 1/25/2021
Judicial Officer of Superior Court

ENDORSEMENT PAGE

CASE NUMBER: CV2016-014142

E-FILING ID #: 12465593

SIGNATURE DATE: 1/25/2021

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