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- 2. Pursuant to *Order Re: Petition No. 1* the Court approved the Receiver's compensation at the rate of \$250.00 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, Simon Consulting, LLC.
- 3. Pursuant to this Court's Order Re: Petition No. 1, the Receiver has engaged the services of the law firm of Guttilla Murphy Anderson, P.C., of Phoenix, Arizona, and the Receiver has agreed to pay the law firm compensation at agreed hourly rates for the services of the firm together with all reasonable costs and expenses incurred on behalf of the Receiver.
- 4. Pursuant to this Court's Order Re: Petition No. 10, the Receiver has engaged the services of the law firm of Frazer Ryan Goldberg & Arnold, LLP of Phoenix, Arizona and the Receiver has agreed to pay the law firm compensation at agreed hourly rates for the service of the firm together with all reasonable costs and expenses incurred on behalf of the Receiver.
- 5. Pursuant to this Court's Order Re Petition No. 13, the Receiver has engaged the services of Special Counsel Marvin "Bucky" Swift of Snell & Wilmer, L.L.P., of Phoenix, Arizona and the Receiver has agreed to pay the law firm compensation at agreed hourly rates for the service of the firm together with all reasonable costs and expenses incurred on behalf of the Receiver.
- 6. Pursuant to the Court's Order Re: Petition No. 2 the Receiver is authorized to file this fee petition without including as exhibits the itemization of services rendered to, and costs incurred or expended on behalf of, the Receivership, provided that the fee petition

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includes a statement that anyone desiring additional information concerning the services and costs to be paid under the fee petition may obtain redacted information from the Receiver by delivering to the Receiver and the Receiver's counsel, Guttilla Murphy Anderson, P.C., a written request specifying the additional information requested at least three (3) days prior to the date set for any hearing on the fee petition. The Court's Order Re: Petition No. 2 further provides that upon request of the Court, the Receiver shall make available for in camera review by the Court the itemized statements and supporting documentation for the services and costs to be paid under the fee petition.

- 7. The Receiver has submitted an itemized statement for services rendered to this Receivership by the Receiver and his firm, Simon Consulting, LLC, and for reimbursable costs incurred or paid during the period February 1, 2017 through February 28, 2017. The total amount requested for payment by the Receiver is \$32,706.02. The Receiver believes that this amount is reasonable and should be paid from the Receivership Assets.
- 8. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized statement for services rendered to this Receivership and for reimbursable costs incurred or paid during the period February 1, 2017 through February 28, 2017. The total amount requested for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$34,268.28. The Receiver believes that this amount is reasonable and should be paid from the Receivership Assets and has therefore approved this statement for payment.
- 9. The law firm of Frazer Ryan Goldberg & Arnold, LLP, has submitted an itemized statement for services rendered to this Receivership incurred or paid during the

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period February 1, 2017 through February 28, 2017. The total amount requested for payment
by the law firm of Frazer Ryan Goldberg & Arnold, LLP is \$15,914.00. The Receiver
believes that this amount is reasonable and should be paid from the Receivership Assets and
has therefore approved this statement for payment.

10. The law firm of Snell & Wilmer, L.L.P., has submitted itemized statements for services rendered to this Receivership incurred or paid during the period January 1, 2017 through February 28, 2017. The total amount requested for payment by the law firm of Snell & Wilmer, L.L.P. is \$42,863.50. The Receiver believes that this amount is reasonable and should be paid from the Receivership Assets and has therefore approved this statement for payment.

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

- 1. The amount of \$32,706.02 to Simon Consulting, LLC, for services rendered and costs incurred or paid during the period February 1, 2017 through February 28, 2017;
- 2. The amount of \$34,268.28 to Guttilla Murphy Anderson, P.C., for services rendered and costs incurred or paid during the period from February 1, 2017 through February 28, 2017;
- 3. The amount of \$15,914.00 to Frazer Ryan Goldberg & Arnold, LLP, for services rendered during the period from February 1, 2017 through February 28, 2017; and

1	4. The amount of \$42,863.50 to Snell & Wilmer, L.L.P. for services rendered to
2	this Receivership incurred or paid during the period January 1, 2017 through February 28,
3	2017.
4	Respectfully submitted this 23 rd day of March, 2017.
5	/s/Ryan W. Anderson
6	Ryan W. Anderson Attorneys for Receiver
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