

NOW, THEREFORE, IT IS HEREBY ORDERED approving the fees and expenses requested in the Receiver's Petition No. 129.

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

3 1. The amount of \$2,168.85 to Simon Consulting, LLC, for services rendered and
4 costs incurred or paid during the period September 1, 2022 through September 30, 2022.

5 2. The amount of \$4,613.16 to Guttilla Murphy Anderson, P.C., for services rendered
6 and costs incurred or paid during the period September 1, 2022 through September 30, 2022.

7 Dated this _____ day of _____, 2022.

8
9 _____
10 The Honorable John Hannah
11 Judge of the Superior Court
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13 2359-001(487071)
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eSignature Page 1 of 1

Filing ID: 15453361 Case Number: CV2016-014142
Original Filing ID: 15066714

Granted as Submitted



/S/ John Hannah Date: 1/26/2023
Judicial Officer of Superior Court

ENDORSEMENT PAGE

CASE NUMBER: CV2016-014142

SIGNATURE DATE: 1/26/2023

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FILED DATE: 1/27/2023 8:00:00 AM

CARLOS M ARBOLEDA

YOMTOV SCOTT MENAGED
#74322408 TUCSON SATELLITE CAMP PO BOX 24549
TUCSON AZ 85734

CHRISTOPHER L HERING

ELIZABETH S FELLA

MELISSA ROBBINS COUTTS

RYAN W ANDERSON

SANFORD J GERMAINE

SCOTT A SWINSON

STEVEN D NEMECEK

WENDY LEE COY

MICHELLE MENAGED
11260 N 92ND ST SCOTTSDALE AZ 85260