

1 **GUTTILLA MURPHY ANDERSON, P.C.**

2 **Ryan W. Anderson** (Ariz. No. 020974)
3 5415 E. High St., Suite 200
4 Phoenix, Arizona 85054
5 Email: randerson@gamlaw.com
6 Phone: (480) 304-8300
7 Fax: (480) 304-8301

8 Attorneys for the Receiver

9 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

10 IN AND FOR MARICOPA COUNTY

11 ARIZONA CORPORATION)
12 COMMISSION,)

13 Plaintiff,)

14 v.)

15 DENSCO INVESTMENT)
16 CORPORATION, an Arizona)
17 corporation,)

18 Defendant.)

Cause No. CV2016-014142

PETITION NO. 109

PETITION FOR ORDER APPROVING
FEES AND COSTS INCURRED BY THE
RECEIVER, GUTTILLA MURPHY
ANDERSON, P.C., AND AJAMIE LLP
FOR THE PERIOD FEBRUARY 1, 2021
THROUGH FEBRUARY 28, 2021

(Assigned to Judge John Hannah)

19 Peter S. Davis, as the court appointed Receiver, respectfully petitions the Court as
20 follows:

- 21 1. On August 18, 2016, this Court entered its *Order Appointing Receiver*, which
appointed Peter S. Davis as Receiver of DenSco Investment Corporation (“Receivership
Order”).

1 2. Pursuant to this Court's *Order Re: Petition No. 1*, the Court approved the
2 Receiver's compensation at the rate of \$250.00 per hour together with all reasonable costs
3 and expenses incurred relating to these services as Receiver. These services are billed by
4 and paid to the Receiver's firm, Simon Consulting, LLC.

5 3. Pursuant to the *Order Re: Petition No. 1*, the Receiver has engaged the
6 services of the law firm of Guttilla Murphy Anderson, P.C., of Phoenix, Arizona, and the
7 Receiver has agreed to pay the law firm compensation at agreed hourly rates for the services
8 of the firm together with all reasonable costs and expenses incurred on behalf of the
9 Receiver.

10 4. Pursuant to this Court's *Order Re: Petition No. 45*, the Receiver has engaged
11 the services of the law firm of Ajamie LLP of Houston, Texas and the Receiver has agreed
12 to pay the law firm compensation on a blended contingency basis at agreed rates for the
13 service of the firm together with all reasonable costs and expenses incurred on behalf of the
14 Receiver.

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

1 to the date set for any hearing on the fee petition. The *Order Re: Petition No. 2* further
2 provides that upon request of the Court, the Receiver shall make available for in camera
3 review by the Court the itemized statements and supporting documentation for the services
4 and costs to be paid under the fee petition.

5 6. The Receiver has submitted an itemized statement for services rendered to this
6 Receivership and for reimbursable costs incurred or paid during the period from February 1,
7 2021 through February 28, 2021. The total amount requested for payment by the Receiver is
8 \$4,785.85. The Receiver believes that this amount is reasonable and should be paid from the
9 Receivership Assets.

10 7. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
11 statement for services rendered to this Receivership and for reimbursable costs incurred or
12 paid during the period from February 1, 2021 through February 28, 2021. The total amount
13 requested for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$12,211.86. The
14 Receiver believes that this amount is reasonable and should be paid from the Receivership
15 Assets and has therefore approved this statement for payment.

16 8. The law firm of Ajamie LLP has submitted an itemized statement for services
17 rendered to this Receivership and for reimbursable costs incurred during the period February
18 1, 2021 through February 28, 2021. The total amount requested for payment by the law
19 firm of Ajamie LLP is \$4,479.74. The Receiver believes that this amount is reasonable and
20 should be paid from the Receivership Assets and has therefore approved this statement for
21 payment.

