

1 **GUTTILLA MURPHY ANDERSON**

Ryan W. Anderson (Ariz. No. 020974)

2 5415 E. High St., Suite 200

Phoenix, Arizona 85054

Email: randerson@gamlaw.com

3 Phone: (480) 304-8300

Fax: (480) 304-8301

4 Attorneys for the Receiver

5 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

6 IN AND FOR MARICOPA COUNTY

7 ARIZONA CORPORATION)

8 COMMISSION,)

Plaintiff,)

9 v.)

10 DENSCO INVESTMENT)
CORPORATION, an Arizona)
corporation,)

Defendant.)

Cause No. CV2016-014142

PETITION NO. 63

PETITION FOR ORDER APPROVING
FEES AND COSTS INCURRED BY THE
RECEIVER, GUTTILLA MURPHY
ANDERSON, P.C. AND FRAZER RYAN
GOLDBERG & ARNOLD, LLP FROM
AUGUST 1, 2018 THROUGH AUGUST
31, 2018

(Assigned to Judge Teresa Sanders)

15 _____
16 Peter S. Davis, as the court appointed Receiver, respectfully petitions the Court as

17 follows:

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

21 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

1 incurred relating to these services as Receiver. These services are billed by and paid to the
2 Receiver's firm, Simon Consulting, LLC.

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

7 4. Pursuant to the Court's *Order Re: Petition No. 2*, the Receiver is authorized to
8 file this fee petition without including as exhibits the itemization of services rendered to, and
9 costs incurred or expended on behalf of, the Receivership, provided that the fee petition
10 includes a statement that anyone desiring additional information concerning the services and
11 costs to be paid under the fee petition may obtain redacted information from the Receiver by
12 delivering to the Receiver and the Receiver's counsel, Guttilla Murphy Anderson, P.C., a
13 written request specifying the additional information requested at least three (3) days prior to
14 the date set for any hearing on the fee petition. The Court's *Order Re: Petition No. 2* further
15 provides that upon request of the Court, the Receiver shall make available for in camera
16 review by the Court the itemized statements and supporting documentation for the services
17 and costs to be paid under the fee petition.

18 5. The Receiver has submitted an itemized statement for services rendered to this
19 Receivership by the Receiver and his firm, Simon Consulting, LLC, and for reimbursable
20 costs incurred or paid during the period August 1, 2018 through August 31, 2018. The total
21

1 amount requested for payment by the Receiver is \$12,518.00. The Receiver believes that this
2 amount is reasonable and should be paid from the Receivership Assets.

3 6. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
4 statement for services rendered to this Receivership and for reimbursable costs incurred or
5 paid during the period from August 1, 2018 through August 31, 2018. The total amount
6 requested for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$15,288.01. The
7 Receiver believes that this amount is reasonable and should be paid from the Receivership
8 Assets and has therefore approved this statement for payment.

9 7. The law firm of Frazer Ryan Goldberg & Arnold, LLP, has submitted an
10 itemized statement for services rendered to this Receivership during the period August 1,
11 2018 through August 31, 2018. The total amount requested for payment by the law firm of
12 Frazer Ryan Goldberg & Arnold, LLP is \$1,335.00. The Receiver believes that this amount
13 is reasonable and should be paid from the Receivership Assets and has therefore approved
14 this statement for payment.

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

17 1. The amount of 12,518.00 to Simon Consulting, LLC, for services rendered to
18 the Receivership and costs incurred during the period from August 1, 2018 through August
19 31, 2018;

