

NOW, THEREFORE, IT IS HEREBY ORDERED approving the fees and expenses requested in the Receiver's Petition No. 127.

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

3 1. The amount of \$1,654.00 to Simon Consulting, LLC, for services rendered and  
4 costs incurred or paid during the period July 1, 2022 through July 31, 2022; and

5 2. The amount of \$2,139.89 to Guttilla Murphy Anderson, P.C., for services rendered  
6 and costs incurred or paid during the period July 1, 2022 through July 31, 2022.

7 Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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9 \_\_\_\_\_  
10 The Honorable John Hannah  
11 Judge of the Superior Court

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2359-001(482321)

# eSignature Page 1 of 1

Filing ID: 14873619 Case Number: CV2016-014142  
Original Filing ID: 14794333

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Granted as Submitted



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/S/ John Hannah Date: 9/20/2022  
Judicial Officer of Superior Court

**ENDORSEMENT PAGE**

CASE NUMBER: CV2016-014142

SIGNATURE DATE: 9/20/2022

E-FILING ID #: 14873619

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