- 2. Pursuant to this Court's *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. 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 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 *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. Pursuant to the Court's Minute Entry dated June 3, 2021, the Receiver has submitted the itemized statements for "In Camera" review.

Guttilla Murphy Anderson, P.C.	5415 E. High Street, Suite 200	Phoenix, AZ 85054	(480) 304-8300	
Guttilla Murphy	5415 E. High S	Phoenix,	(480) 3	

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

5.	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	d or paid during the period of July 1, 2023, through July 31, 2023. The total
amount reque	ested for payment by the Receiver is \$5,569.50. The Receiver believes that this
amount is rea	sonable and should be paid from the Receivership Assets.

6. 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 from July 1, 2023, through July 31, 2023. The total amount requested for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$4,954.02. 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:

The amount of \$5,569.50 to Simon Consulting, LLC, for services rendered and 1. costs incurred or paid during the period July 1, 2023, through July 31, 2023; and

The amount of \$4,954.02 to Guttilla Murphy Anderson, P.C., for services rendered and costs incurred or paid during the period July 1, 2023, through July 31, 2023.

Respectfully submitted this 17th day of August 2023.

GUTTILLA MURPHY ANDERSON, P.C.

/s/ Ryan W. Anderson Ryan W. Anderson Attorneys for the Receiver

2359-001(513807)