

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

3 1. The amount of \$47,966.59 to Simon Consulting, L.L.C. for services rendered and
4 costs incurred or paid during the period May 1, 2007 through May 31, 2007;

5 2. The amount of \$31,835.64 to Guttilla Murphy Anderson, P.C., for services
6 rendered and costs incurred or paid during the period May 1, 2007 through May 31, 2007;

7 3. The amount of \$1,445.00 to A & A Investigations, L.L.C. for services rendered and
8 costs incurred or paid during the period May 1, 2007 through May 31, 2007; and

9 4. The amount of \$1,684.12 to Cleveland Estes Avellone, PLLC, for services
10 rendered and costs incurred or paid during the period January 12, 2007 through March 28,
11 2007.

12 Dated this *16th* day of *August*, 2007.

13
14 **A. CRAIG BLAKEY, II**

15 Judge of the Superior Court
16
17
18
19
20
21