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5 Attorneys for the Receiver

6 IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

7 IN AND FOR MARICOPA COUNTY

8 ARIZONA CORPORATION )  
 9 COMMISSION, )  
 )  
 10 Plaintiff, )  
 )  
 11 v. )  
 12 )  
 13 TREND MANAGEMENT GROUP, )  
 INC.; TREND CAPITAL, L.L.C., )  
 14 )  
 15 Defendants. )

Cause No. CV 2006-016822

PETITION NO. 105

PETITION FOR ORDER APPROVING  
 FEES AND COSTS INCURRED BY THE  
 RECEIVER AND GUTTILLA MURPHY  
 ANDERSON

(Assigned to Judge Eileen Willett)

16 Peter S. Davis, as the court appointed Receiver, respectfully petitions the Court as  
 17 follows:

18 1. On November 20, 2006, this Court entered its *Order Appointing Receiver*,  
 19 which appointed Peter S. Davis as Receiver of ("Receivership Order").

20 2. Pursuant to *Order Re: Petition No. 1* the Court approved the Receiver's  
 21 compensation at the rate of \$200.00 per hour together with all reasonable costs and expenses

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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, of Phoenix, Arizona, and the Receiver  
5 has agreed to pay the law firm compensation at agreed hourly rates for the services of the  
6 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 itemized of services rendered to, and  
9 costs incurred or expended on behalf of, the Receivership, provided that the pay petition  
10 includes a statement that anyone desiring additional information concerning the services and  
11 costs to be paid under the pay petition may obtain redacted information from the Receiver by  
12 delivering to the Receiver and the Receiver's counsel, Guttilla Murphy Anderson, a written  
13 request specifying the additional information requested at least three (3) days prior to the date  
14 set for hearing on the pay petition. The Court's *Order Re: Petition No. 2* further provides that  
15 at the time the fee petition is filed, the Receiver shall provide to the Court for in camera  
16 review by the Court, the detailed statements and supporting documentation for the services  
17 and costs to be paid under the pay petition.

18 5. The Receiver has submitted an itemized statement for services rendered to this  
19 Receivership and for reimbursable costs incurred or paid during the period from March 1,  
20 2011 through August 31, 2011. The total amount requested for payment by the Receiver is  
21 \$6,840.15. The Receiver believes that this amount is reasonable and should be paid from the

