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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)	Cause No. CV 2006-016822
	COMMISSION,)	
9	Plaintiff,)	PETITION NO. 15
)	
10	v.)	PETITION FOR ORDER APPROVING
)	FEES AND COSTS INCURRED BY THE
11	TREND MANAGEMENT GROUP,)	RECEIVER, GUTTILLA MURPHY
	INC.; TREND CAPITAL, L.L.C.,)	ANDERSON, P.C., A & A
12	Defendants.)	INVESTIGATIONS, LLC, AND
)	CLEVELAND ESTES AVELLONE, PLLC
13)	
)	(Assigned to Judge A. Craig Blakey, II)
14)	

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

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

19 2. Pursuant to *Order Re: Petition No. 1* the Court approved the Receiver's
20 compensation at the rate of \$200.00 per hour together with all reasonable costs and expenses
21 incurred relating to these services as Receiver. These services are billed by and paid to the
Receiver's firm, Simon Consulting, LLC.

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

5 4. Pursuant to this Court's Receivership Order, the Receiver has engaged the
6 services investigations firm of A & A Investigations, LLC, of Scottsdale, Arizona, and the
7 Receiver has agreed to pay the investigations firm compensation at agreed hourly rates for the
8 services of the firm together with all reasonable costs and expenses incurred on behalf of the
9 Receiver.

10 5. Pursuant to this Court's Receivership Order, the Receiver has engaged the
11 services accounting firm of Cleveland Estes Avellone, PLLC, of Phoenix, AZ, and the
12 Receiver has agreed to pay the accounting firm compensation at agreed hourly rates for the
13 services of the firm together with all reasonable costs and expenses incurred on behalf of the
14 Receiver.

15 6. Pursuant to the Court's *Order Re: Petition No. 2* the Receiver is authorized to
16 file this fee petition without including as exhibits the itemized of services rendered to, and
17 costs incurred or expended on behalf of, the Receivership, provided that the pay petition
18 includes a statement that anyone desiring additional information concerning the services and
19 costs to be paid under the pay petition may obtain redacted information from the Receiver by
20 delivering to the Receiver and the Receiver's counsel, Guttilla Murphy Anderson, P.C., a
21 written request specifying the additional information requested at least three (3) days prior to

1 the date set for hearing on the pay petition. The Court's Order Re: Petition No. 2 further
2 provides that at the time the fee petition is filed, the Receiver shall provide to the Court for in
3 camera review by the Court, the detailed statements and supporting documentation for the
4 services and costs to be paid under the pay petition.

5 7. The Receiver has submitted an itemized statement for services rendered to this
6 Receivership and for reimbursable costs incurred or paid during the period from June 1, 2007
7 through June 30, 2007. The total amount requested for payment by the Receiver is
8 \$38,025.16. The Receiver believes that this amount is reasonable and should be paid from
9 the Receivership Assets.

10 8. The law firm of Guttilla Murphy Anderson, P.C., has submitted an itemized
11 statement for services rendered to this Receivership and for reimbursable costs incurred or
12 paid during the period from June 1, 2007 through June 30, 2007. The total amount requested
13 for payment by the law firm of Guttilla Murphy Anderson, P.C. is \$26,029.56. The Receiver
14 believes that this amount is reasonable and should be paid from the Receivership Assets and
15 has therefore approved this statement for payment.

16 9. The investigations firm of A & A Investigations, LLC, has submitted an
17 itemized statement for services rendered to this Receivership and for reimbursable costs
18 incurred or paid during the period from June 1, 2007 through June 30, 2007. The total
19 amount requested for payment by the investigations firm of A & A Investigations, LLC is
20 \$9,021.35. The Receiver believes that this amount is reasonable and should be paid from the
21 Receivership Assets and has therefore approved this statement for payment.

