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6 Attorneys for Receiver
6 Robb Evans & Associates LLC

7 **IN THE UNITED STATES DISTRICT COURT**
8 **FOR THE DISTRICT OF ARIZONA**

9 Federal Trade Commission,

No. CV12-02368-PHX-GMS

10 Plaintiff,

11 vs.

**RECEIVER'S MOTION FOR
APPROVAL OF RECEIVER'S
REASONABLE COMPENSATION**

12 American Business Builders, LLC, et
al.,

13 Defendants.

14 Pursuant to the *Order Re Preliminary Injunction with Asset Freeze, Appointment of*
15 *Receiver and Other Equitable Relief With Respect to All Defendants* (the "Permanent Order")
16 (Dkt. No. 57), entered on August 29, 2013, the Receiver, Robb Evans & Associates, LLC
17 ("Receiver"), hereby requests that this Court approve its request for the payment of its
18 reasonable compensation as set forth herein.

19 Specifically, the Receiver was appointed as temporary receiver by an order dated
20 November 6, 2012 (Dkt. No. 19) and began performing its court-appointed duties at that time.
21 On August 29, 2013, the Court appointed the Receiver as a permanent receiver. Pursuant to
22 the Permanent Order, the Receiver is entitled to compensation for its services rendered. On
23 December 30, 2013, the Receiver prepared a detailed report of funds collected, expenses, and
24 Fund Balances during the period of January 1, 2013 through November 30, 2013. Attached
25 hereto as **Exhibit A** is the detailed report of the Receiver's *Administrative Expenses and Fund*
26 *Balance*, detailing the financial activity from January 1, 2013 through November 30, 2013.

27 The Receiver requests payment in the total amount of \$50,982.48. That total amount

1 during the expense period is itemized as follows:
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3 Fees of the Receiver, his deputies, agents and staff	\$24,103.05
4 Receiver's expenses	\$14,907.96
5 Receiver's costs	\$ 6,052.32
6 Receiver's legal expenses	\$ 5,919.15

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9 The amounts listed above are supported by the following documents. Attached hereto
10 as **Exhibit B** is the Receiver's Invoice for services rendered by the Receiver through
11 November 30, 2013. Accompanying the Invoice are the detailed time records of the Receiver,
12 which specify the date, description of task, time keeper and amount of time spent regarding
13 the identified task. Attached hereto as **Exhibit C** is the Receiver's attorneys' invoice for
14 services rendered by Receiver's attorney through November 30, 2013. Finally, as verified in
15 the accompanying Declaration of Brick Kane, President and Chief Operating Officer of Robb
16 Evans & Associates LLC, attached hereto as **Exhibit D**, the Exhibits B and C accurately
17 reflect the time spent by the Receiver and its attorney in the performance of its duties from
18 January 1, 2013 through November 30, 2013.

19 In light of the foregoing, the Receiver hereby requests that this Court approve its
20 request for payment of its reasonable compensation in the total amount of \$50,982.48. (The
21 Receiver reserves its rights to submit additional periodic requests for approval of additional
22 fees and expenses from time to time.)

23 A form of Order is submitted herewith.

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1 **DATED** this 6th day of January 2014.
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3 ENGELMAN BERGER, P.C.

4
5 By /s/ Kevin M. Judiscak #012764
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10 Attorneys for Robb Evans & Associates LLC

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