

**ROBB EVANS OF
ROBB EVANS & ASSOCIATES LLC
Receiver of I Works, Inc., et al. and
the Assets of Jeremy Johnson**

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**Federal Trade Commission v. Jeremy Johnson, I Works, Inc., et al.
CASE No. 2:10-CV-02203-MMD-GWF**

Order:

- (1) Approving and Authorizing Payment of Receiver's and Professionals' Fees and Expenses from July 1, 2016 Through December 31, 2016;
and**
- (2) Granting Relief from Local Rule 66-5 Pertaining to Notice to Creditors**

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14
 15 **UNITED STATES DISTRICT COURT**
 16 **DISTRICT OF NEVADA**

17 FEDERAL TRADE COMMISSION,
 18
 19 Plaintiff,

20 v.

21 JEREMY JOHNSON, individually, as officer
 of Defendants I Works, Inc., etc., et al.,
 22
 23 Defendants.

Case No. 2:10-CV-02203-MMD-GWF

**ORDER GRANTING MOTION FOR
 ORDER (1) APPROVING AND
 AUTHORIZING PAYMENT OF
 RECEIVER’S AND PROFESSIONALS’
 FEES AND EXPENSES FROM JULY 1,
 2016 THROUGH DECEMBER 31, 2016;
 AND (2) GRANTING RELIEF FROM
 LOCAL RULE 66-5 PERTAINING TO
 NOTICE TO CREDITORS**

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 25 The Motion for Order (1) Approving and Authorizing Payment of Receiver's and
 26 Professionals' Fees and Expenses from July 1, 2016 Through December 31, 2016; and (2)
 27 Granting Relief from Local Rule 66-5 Pertaining to Notice to Creditors ("Fee Motion") filed by
 28 Robb Evans of Robb Evans & Associates LLC ("Receiver"), the Receiver pursuant to the Court's

1 Preliminary Injunction Order issued February 10, 2011, came on regularly before this Court for
2 determination. The Court, having reviewed and considered the Fee Motion and all pleadings and
3 papers filed in support thereof, and responses, if any, filed to the Fee Motion, and good cause
4 appearing therefor,

5 IT IS ORDERED that:

6 1. The Fee Motion and all relief sought therein is granted;

7 2. Without limiting the generality of the foregoing:

8 A. The fees of the Receiver, the Receiver's deputies, agents, and staff incurred for the
9 six-month period from July 1, 2016 through December 31, 2016 ("Expense Period") in the sum of
10 \$47,231.99 and Receiver's expenses in the sum of \$9,329.72 incurred for the Expense Period for a
11 total sum of \$56,561.71 are hereby approved and authorized to be paid from receivership assets;

12 B. The Receiver's legal fees of \$71,101.00 and expenses of \$2,843.81 incurred to the
13 Receiver's lead counsel Diamond McCarthy LLP for the Expense Period for a total sum of
14 \$73,944.81 are hereby approved and authorized to be paid from receivership assets;

15 C. The Receiver's legal expenses of \$194.92 incurred to the Receiver's counsel
16 Kolesar & Leatham, Chtd. for the Expense Period are hereby approved and authorized to be paid
17 from receivership assets;

18 D. The Receiver's legal fees of \$3,633.75 and expenses of \$161.44 for a total sum of
19 \$3,795.19 incurred to the Receiver's special real estate foreclosure counsel, Hatch, James &
20 Dodge, A Professional Corporation, for the Expense Period are hereby approved and authorized to
21 be paid from receivership assets;

22 E. The Receiver's legal fees in the amount of \$1,743.50 for the services of the
23 Receiver's special real estate title counsel, Nelson Christensen Hollingworth & Williams, P.C.
24 ("Nelson Firm") are hereby approved and authorized to be paid from receivership assets; and
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F. Notice of the Fee Motion is hereby deemed sufficient based on the service of the notice of the filing of the Fee Motion and the Fee Motion on all parties and service of the notice of the filing of the Fee Motion on all known non-consumer creditors of the estate.

Dated: April 18, 2017



MIRANDA M. DU
United States District Court Judge