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12 *Attorneys for Receiver Geoff Winkler*

13  
14 **UNITED STATES DISTRICT COURT**  
15 **DISTRICT OF NEVADA**  
16

17 SECURITIES AND EXCHANGE  
18 COMMISSION,

19 Plaintiff,

20 vs.

21 MATTHEW WADE BEASLEY, *et al.*,

22 Defendants,

23 THE JUDD IRREVOCABLE TRUST, *et al.*,

24 Relief Defendants.  
25

Case No. 2:22-cv-00612-CDS-EJY

Judge Hon. Cristina D. Silva

**AMENDED SECOND QUARTERLY  
APPLICATION FOR PAYMENT OF FEES  
AND REIMBURSEMENT OF EXPENSES  
OF RECEIVER'S COUNSEL: (1) ALLEN  
MATKINS LECK GAMBLE MALLORY &  
NATSIS, LLP; AND (2) SEMENZA  
KIRCHER RICKARD**

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1           **TO THIS HONORABLE COURT AND ALL INTERESTED PARTIES:**

2           **PLEASE TAKE NOTICE THAT**, in accordance with this Court's December 16, 2022  
3 instructions, Allen Matkins Leck Gamble Mallory & Natsis LLP ("Allen Matkins"), general  
4 receivership counsel for Geoff Winkler (the "Receiver"), the Court-appointed receiver for J&J  
5 Consulting Services, Inc., an Alaska corporation; J&J Consulting Services, Inc., a Nevada  
6 corporation; J and J Purchasing LLC; The Judd Irrevocable Trust; and BJ Holdings LLC, and over  
7 the Wells Fargo Interest on Lawyers' Trust Account ending in 5598 and held in the name of  
8 Beasley Law Group PC, along with the personal assets of certain individual defendants in the  
9 above-entitled action, along with Semenza Kircher Rickard ("SKR"), the Receiver's local counsel,  
10 hereby submit this Amended Second Quarterly Application for Payment of Fees and  
11 Reimbursement of Expenses (the "Amended Application"), ***which amends and incorporates by***  
12 ***reference*** Allen Matkins' and SKR's previously filed Second Quarterly Application for Payment of  
13 Fees and Reimbursement of Expenses of Receiver's Counsel: (1) Allen Matkins Leck Gamble  
14 Mallory & Natsis LLP; and (2) Semenza Kircher Rickard (the "Original Application") and  
15 supporting materials [ECF No. 360, *et seq.*], in order to streamline the Court's consideration of the  
16 Amended Application.

17 **I.       DISCUSSION.**

18           As the Court is aware, prior to having filed their Original Application, Allen Matkins and  
19 SKR submitted their invoices, on a monthly basis, to the plaintiff Securities and Exchange  
20 Commission (the "Commission") for review and comment, and in order to ensure that their time  
21 entries and the amounts of fees and expenses reflected therein, conformed to the Commission's  
22 standard billing requirements, did not raise significant concerns regarding duplicative or  
23 inefficient billing, and were otherwise satisfactory to the Commission, which did not oppose the  
24 Original Application. Nonetheless, Allen Matkins and SKR take seriously this Court's concerns  
25 regarding minimizing fees and expenses wherever possible in order to maximize the value of the  
26 receivership estate for the benefit of investors and creditors.

27           Accordingly, and in order to ensure that the Court's concerns are addressed, Allen Matkins  
28 and SKR have scrutinized the invoices submitted for approval via the Original Application, and

1 made additional revisions. Specifically, appropriate billing partners at Allen Matkins and SKR  
 2 reviewed every time entry submitted for payment in connection with the Original Application,  
 3 compared entries among and between different timekeepers in order to make an assessment as to  
 4 whether entries were partially duplicative or otherwise not compensable, and conducted a full  
 5 review of all expenses billed to this matter, ranging from filing and copying fees to travel expenses  
 6 and meals. Taking heed of the Court's stated concerns regarding incidental expenses, Allen  
 7 Matkins elected to delete all travel and meal expenses from its reimbursement request, save for  
 8 airfare and lodging. No meals or other incidental travel have been submitted for reimbursement as  
 9 part of this Amended Application.

10 As a result of this review and revision, Allen Matkins has reduced its fee request by  
 11 \$1,287.00, and its expense reimbursement request by \$150.71. Excerpts from Allen Matkins  
 12 invoices originally submitted in connection with the Original Application are attached hereto as  
 13 **Exhibit A**, with the deleted entries or expenses highlighted in yellow.

14 Likewise, SKR has reduced its fee request by \$347.00. Excerpts from SKR's invoices  
 15 originally submitted in connection with the Original Application are attached hereto as **Exhibit B**,  
 16 with the deleted entries or expenses highlighted in yellow.<sup>1</sup>

17 These revisions and deletions are summarized by the following charts, reflecting the  
 18 reduction in fees and expenses requested for payment in connection with this Amended  
 19 Application, as compared to the Original Application:

**ORIGINAL APPLICATION REQUESTS**

<b><u>Applicant</u></b>	<b><u>Total Fees</u></b>	<b><u>Interim Payment Requested (Fees)</u></b>	<b><u>Expenses</u></b>	<b><u>Interim Payment Requested (Expenses)</u></b>
Allen Matkins	\$221,341.50	\$177,073.20	\$3,925.73	\$3,925.73
SKR	\$12,469.50	\$9,975.60	\$188.00	\$188.00
<b><u>TOTAL:</u></b>	\$233,811.00	<b><u>\$187,048.80</u></b>	\$3,925.73	<b><u>\$4,113.73</u></b>

28 <sup>1</sup> SKR's expenses were limited to filing fees, so there are no travel or meal-related expenses in issue.

**AMENDED APPLICATION REQUESTS**

<b><u>Applicant</u></b>	<b><u>Total Reduced Fees</u></b>	<b><u>Reduced Interim Payment Requested (Fees)</u></b>	<b><u>Reduced Expenses</u></b>	<b><u>Reduced Interim Payment Requested (Expenses)</u></b>
Allen Matkins	\$220,054.50	\$176,043.60	\$3,775.02	\$3,775.02
SKR	\$12,122.50	\$9,698.00	\$188.00	\$188.00
<b><u>TOTAL:</u></b>	\$232,177.00	<b>\$185,741.60</b>	\$3,963.02	<b>\$3,963.02</b>

Allen Matkins and SKR reaffirm their commitment to efficiency in billing, and to minimizing the administrative costs to the receivership estate arising from the expenses incurred in this matter. Allen Matkins and SKR respectfully submit that the revisions and deletions addressed herein were made in good faith and are intended to address the issues raised by the Court at the December 16, 2022 hearing. Accordingly, Allen Matkins and SKR respectfully request that the Amended Application be granted in the reduced amounts identified herein, and paid, an interim basis in the respective percentages of 80% (fees) and 100% expenses, as provided for in the concurrently submitted [Proposed] Order addressing the Receiver's and all of his professionals' fees and expenses.

**II. CONCLUSION.**

For the foregoing reasons, Allen Matkins and SKR respectfully requests that the Court enter an order:

1. Granting this Amended Application in its entirety;
2. Approving Allen Matkins' fees and expenses incurred during the Application Period, in the respective amounts of \$220,054.50 and \$3,775.02;
3. Authorizing the Receiver to pay Allen Matkins, on an interim basis, 80% of its approved fees incurred during the Application Period, in the amount of \$176,043.60, and 100% of its approved expenses incurred during the Application Period, in the amount of \$3,775.02, from the funds of the Receivership Estate;
4. Approving SKR's fees and expenses incurred during the Application Period, in the respective amounts of \$12,122.50 and \$188.00; and

1           5.       Authorizing the Receiver to pay SKR, on an interim basis, 80% of its approved fees  
2 incurred during the Application Period, in the amount of \$9,698.00, and 100% of its approved  
3 expenses incurred during the Application Period, in the amount of \$188.00; and

4           6.       Providing such other and further relief as the Court deems just and proper under the  
5 circumstances.

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Dated: December 20, 2022

SEMENZA KIRCHER RICKARD

*/s/ Jarrod L. Rickard*

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ALLEN MATKINS LECK GAMBLE  
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Joshua A. del Castillo (admitted *pro hac vice*)  
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Los Angeles, California 90017-2543

*Attorneys for Receiver Geoff Winkler*

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**CERTIFICATE OF SERVICE**

I am employed by the law firm of Semenza Kircher Rickard. in Clark County. I am over the age of 18 and not a party to this action. The business address is 10161 Park Run Drive, Suite 150, Las Vegas, Nevada 89145.

On the 20th day of December, 2022, I served the document(s), described as:

**AMENDED SECOND QUARTERLY APPLICATION FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES OF RECEIVER'S COUNSEL: (1) ALLEN MATKINS LECK GAMBLE MALLORY & NATSIS, LLP; AND (2) SEMENZA KIRCHER RICKARD**

by serving the  original  a true copy of the above and foregoing via:

a. **CM/ECF System** to the following registered e-mail addresses:

Garrett T Ogata, court@gtogata.com

Gregory E Garman, ggarman@gtg.legal, bknotices@gtg.legal

Kara B. Hendricks, hendricksk@gtlaw.com, escobargaddie@gtlaw.com, flintza@gtlaw.com, lvlitdock@gtlaw.com, neyc@gtlaw.com, rabe@gtlaw.com, sheffieldm@gtlaw.com

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Daniel D. Hill, ddh@scmlaw.com

b. **BY U.S. MAIL.** I deposited such envelope in the mail at Las Vegas, Nevada. The envelope(s) were mailed with postage thereon fully prepaid. I am readily familiar with Semenza Kircher Rickard’s practice of collection and processing correspondence for mailing. Under that practice, documents are deposited with the U.S. Postal Service on the same day which is stated in the proof of service, with postage fully prepaid at Las Vegas, Nevada in the ordinary course of business. I am aware that on motion of party served, service is presumed invalid if the postal cancellation date or postage meter date is more than one day after the date stated in this proof of service.

c. **BY PERSONAL SERVICE.**

d. **BY DIRECT EMAIL.**

e. **BY FACSIMILE TRANSMISSION.**

I declare under penalty of perjury that the foregoing is true and correct.

/s/ Olivia A. Kelly  
An Employee of Semenza Kircher Rickard

# **EXHIBIT A**

# **EXHIBIT A**



10/11/22 11:33:24 PROFORMA STATEMENT FOR MATTER 392775.00002 (WINKLER, GEOFF - Receiver for J&amp;J Consul) (General Receivership)

**Fees for Matter 392775.00002.(General Receivership)**

<b>Trans Date</b>	<b>Index</b>	<b>Description of Service Rendered</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Fees</b>	<b>Sum</b>	<b>Circle</b>	<b>Action</b>		
07/18/22	8897915	Research and forward latest filings from receivership case.	Kaup, John	0.40	140.00	6,247.50	WO	HD	TR	_____
07/18/22	8912696	Phone call with Ori Katz regarding committee's appearance at hearing on bankruptcy report; draft email to courtroom deputy regarding committee's appearance	Pham, Matt D.	0.30	133.50	6,381.00	WO	HD	TR	_____
07/19/22	8898209	Review and respond to emails and voicemail regarding outstanding case administration matters and attention to same (1.7); review creditor's committee opposition to Receiver's bankruptcy report and confer regarding same (0.9); teleconferences with Receiver and local counsel regarding same (0.7).	Del Castillo, Joshua	3.30	1,798.50	8,179.50	WO	HD	TR	_____
07/19/22	8912708	Review and analyze committee's response to Receiver's bankruptcy report (0.5); Confer with David Zaro and Josh del Castillo regarding July 25 hearing and committee's response to bankruptcy report (0.6); Begin drafting Receiver's reply in support of bankruptcy report (2.1); Continue drafting reply in support of Receiver's bankruptcy report - argument regarding J&J cases not being typical chapter 11 cases (0.7)	Pham, Matt D.	3.90	1,735.50	9,915.00	WO	HD	TR	_____
07/20/22	8899385	Review documents and emails and teleconferences regarding pending case administration matters and upcoming July 25 hearing (1.1); review pleadings (0.7).	Del Castillo, Joshua	1.80	981.00	10,896.00	WO	HD	TR	_____
07/20/22	8912717	Continue drafting reply in support of Receiver's bankruptcy report - argument	Pham, Matt D.	6.40	2,848.00	13,744.00	WO	HD	TR	_____

10/11/22 11:33:24 PROFORMA STATEMENT FOR MATTER 392775.00002 (WINKLER, GEOFF - Receiver for J&amp;J Consul) (General Receivership)

**Fees for Matter 392775.00002.(General Receivership)**

<b>Trans Date</b>	<b>Index</b>	<b>Description of Service Rendered</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Fees</b>	<b>Sum</b>	<b>Circle</b>	<b>Action</b>		
		regarding J&J cases not being typical chapter 11 cases (1.6); Continue drafting reply in support of Receiver's bankruptcy report - argument regarding receivership equally equipped (1.7); Continue drafting reply in support of Receiver's bankruptcy report - argument regarding substantive consolidation (1.6); Continue drafting reply in support of Receiver's bankruptcy report - argument regarding expense of bankruptcy cases (1.5)								
07/21/22	8900607	Review and prepare recommended revisions to reply in support of bankruptcy report and confer with counsel regarding same, and upcoming hearing on report (1.0); review final report and emails regarding SEC position on Receiver's recommendation (0.5).	Del Castillo, Joshua	1.50	817.50	14,561.50	WO	HD	TR	_____
07/21/22	8906269	Revise the draft reply to the Committee opposition to Receiver's Report and conferences with counsel (1.4). Address the emails as to further issues related to hearing/SEC responses (.5). Several emails related to third party litigation as to financial institutions (.4).	Zaro, David	2.30	1,253.50	15,815.00	WO	HD	TR	_____
07/21/22	8912722	Revise reply in support of bankruptcy report (1.1); Draft request for judicial notice in support of reply (0.4); Make additional revisions to reply in support of bankruptcy report in light of Josh del Castillo's comments and proposed edits (0.4); Make further revisions to reply (0.2); Phone call with David Baddley regarding committee's	Pham, Matt D.	3.70	1,646.50	17,461.50	WO	HD	TR	_____

10/11/22 11:33:24 PROFORMA STATEMENT FOR MATTER 392775.00002 (WINKLER, GEOFF - Receiver for J&amp;J Consul) (General Receivership)

Trans Date	Index	Type	Quantity	Amt				
07/01/22	2774634	EDISC – CS Disco, Inc. - Monthly Hosting for July 2022	0.00	150.00	WO	HD	TR	_____
07/01/22	2774713	EDISC – CS Disco, Inc. - Monthly Hosting for June 2022	0.00	150.00	WO	HD	TR	_____
07/07/22	2781939	DCSRCH – Document Search - PACER - 04/22 - 06/22 Usage	0.00	1.50	WO	HD	TR	_____
07/07/22	2781940	DCSRCH – Document Search - PACER - 04/22 - 06/22 Usage	0.00	3.00	WO	HD	TR	_____
07/07/22	2781941	DCSRCH – Document Search - PACER - 04/22 - 06/22 Usage	0.00	6.00	WO	HD	TR	_____
07/24/22	2776188	TAXI – -Cab - Lost Receipt,Cab ride from Harry Rei International Airport to The English Hotel, Las Vegas in connection with appearance on July 25, 2022 at USDC regarding hearing on (1) motion of receiver to employ counsel; (2) Judd attorney retention funds motion; (3) receiver report and recommendations re bk cases	0.00	45.00	WO	HD	TR	_____
07/24/22	2776189	AIR – -Southwest Airlines,Travel to Las Vegas (USDC, Las Vegas) to attend hearing on motions (1) to employ counsel; (2) attorney retention fees; (3) receiver repor...	0.00	567.96	WO	HD	TR	_____
07/25/22	2776190	MLA – -Leticia's Cocina,Breakfast - lost receipt n connection with appearance on July 25, 2022 at USDC regarding hearing on (1) motion of receiver to employ counsel; (2) Judd attorney retention funds motion; (3) receiver report and recommendations re bk cases	0.00	13.00	WO	HD	TR	_____
07/25/22	2776191	MLA – -Lunch - lost receipt,lunch was at a random lunch counter at the airport n connection with appearance on July 25, 2022 at USDC regarding hearing on (1) motion of receiver to employ counsel; (2) Judd attorney retention funds motion; (3) receiver report and recommendations re bk cases	0.00	39.00	WO	HD	TR	_____
07/25/22	2776192	MLA – -Snacks - lost receipt,snacks purchased at the airport at a shop within the airport n connection with appearance on July 25, 2022 at USDC regarding hearing on (1) motion of receiver to employ counsel; (2) Judd attorney retention funds motion; (3) receiver report and recommendations re bk cases	0.00	11.00	WO	HD	TR	_____
07/25/22	2776193	LODGE – -The English Hotel Las Vegas,Hotel Accommodations in connection with travel to Las Vegas to attend hearing on motions: (1) to employ counsel; (2) attorney	0.00	304.99	WO	HD	TR	_____

10/11/22 11:33:24 PROFORMA STATEMENT FOR MATTER 392775.00002 (WINKLER, GEOFF - Receiver for J&amp;J Consul) (General Receivership)

07/25/22	2776194	retention f... MLA – -The English Hotel Las Vegas,dinner on 2022.07.24 at the hotel in connection with travel to Las Vegas to attend hearing on motions: (1) to employ counsel; (2) attorney retention f...	0.00	42.71	WO	HD	TR	_____
07/26/22	2774965	MSNGR – Federal Express - Ship To: Gregory A Dorsey, Esq - Kelly Dorsey P C	0.00	29.46	WO	HD	TR	_____
08/01/22	2778575	EDISC – CS Disco, Inc. - Monthly Hosting for August 2022	0.00	150.00	WO	HD	TR	_____
08/04/22	2776243	FILING – Clerk of the Court - Miscellaneous Court Filing Fee for Notice of Appointment of Receiver	0.00	49.00	WO	HD	TR	_____
08/04/22	2776244	FILING – Clerk of the Court - Miscellaneous Court Filing Fee for Notice of Appointment of Receiver	0.00	49.00	WO	HD	TR	_____
08/04/22	2776245	FILING – Clerk of the Court - Miscellaneous Court Filing Fee for Notice of Appointment of Receiver	0.00	49.00	WO	HD	TR	_____
08/04/22	2776246	FILING – Clerk of the Court - Miscellaneous Court Filing Fee for Notice of Appointment of Receiver	0.00	49.00	WO	HD	TR	_____
08/04/22	2776260	BW – Duplication - Black & White Copies	1,460.00	277.40	WO	HD	TR	_____
08/04/22	2777868	MSNGR – Federal Express - Ship To: CLERK OF THE COURT - U S DISTRICT COURT OF ARIZONA	0.00	26.81	WO	HD	TR	_____
08/04/22	2777869	MSNGR – Federal Express - Ship To: CLERK OF THE COURT - UNITED STATES DISTRICT COURT	0.00	53.17	WO	HD	TR	_____
08/04/22	2777870	MSNGR – Federal Express - Ship To: CLERK OF THE COURT - UNITED STATES DISTRICT COURT	0.00	53.17	WO	HD	TR	_____
08/04/22	2777871	MSNGR – Federal Express - Ship To: CLERK OF THE COURT - UNITED STATES DISTRICT COURT	0.00	45.74	WO	HD	TR	_____
08/05/22	2777875	MSNGR – Federal Express - Ship To: John Kaup - Allen Matkins	0.00	37.92	WO	HD	TR	_____
08/08/22	2777878	MSNGR – Federal Express - Ship To: John Kaup - Allen Matkins	0.00	46.26	WO	HD	TR	_____
08/09/22	2777880	MSNGR – Federal Express - Ship To: John Kaup - Allen Matkins	0.00	27.91	WO	HD	TR	_____
08/10/22	2780557	MSNGR – Federal Express - Ship To: James S Bell, Esq - James S Bell, PC	0.00	25.64	WO	HD	TR	_____
08/11/22	2780563	MSNGR – Federal Express - Ship To: Clerk of the Court - United States District Court	0.00	19.01	WO	HD	TR	_____
08/22/22	2778307	BW – Duplication - Black & White Copies	575.00	109.25	WO	HD	TR	_____

10/11/22 11:33:26 PROFORMA STATEMENT FOR MATTER 392775.00003 (WINKLER, GEOFF - Receiver for J&amp;J Consul) (Asset Recovery &amp; Management)

**Fees for Matter 392775.00003.(Asset Recovery & Management)**

Trans Date	Index	Description of Service Rendered	Timekeeper	Hours	Fees	Sum	Circle	Action		
		order and confer regarding same (0.5); legal analysis of issues raised (0.9); prepare update to D. Zaro and M. Pham regarding same (0.3).								
09/29/22	8978508	Evaluate legal issues and ownership issues as to the intellectual property and patents of Flavocure Biotech, review the lawsuits and then email to Ms. McCombs, email to counsel as to the strategy to recover on debentures.	Zaro, David	0.80	436.00	67,253.00	WO	HD	TR	_____
09/29/22	8981836	Draft email to client regarding US Bank accounts	Pham, Matt D.	0.20	89.00	67,342.00	WO	HD	TR	_____
09/30/22	8978407	Emails with U.S. Bank counsel regarding stipulation (0.2); review and prepare edits to document (0.3); emails with D. Zaro regarding related property turnover issues (0.3); teleconference with staff regarding prospective recordation of notice of pending receivership (0.2); review and revise draft notice (0.5).	Del Castillo, Joshua	1.50	817.50	68,159.50	WO	HD	TR	_____
09/30/22	8978594	Several emails and conferences with Receiver counsel, real estate counsel and Stewart Title related to property transfers (.6). Review of sale order as to sale process, the proposed draft deeds (.3).	Zaro, David	0.90	490.50	68,650.00	WO	HD	TR	_____

**Proforma Summary**

Timekeeper Number	Timekeeper	Hours	Rate	Amounts
000313	Zaro, David	42.10	545.00	22,944.50
000820	Kaup, John	0.10	350.00	35.00

10/11/22 11:33:30 PROFORMA STATEMENT FOR MATTER 392775.00006 (WINKLER, GEOFF - Receiver for J&J Consul) (Sale, Disposition & Transfer of Assets)

**Fees for Matter 392775.00006.(Sale, Disposition & Transfer of Assets)**

Trans Date	Index	Description of Service Rendered	Timekeeper	Hours	Fees	Sum	Circle	Action		
		Receiver (.7). Review orders, revise draft motion/stipulation (.4).								
08/04/22	8922906	Address the prospective sales by stipulation of Jager, Humphrey, Judd properties and follow-up.	Zaro, David	0.60	327.00	19,777.00	WO	HD	TR	_____
08/05/22	8920444	Review correspondence regarding real and personal property sales and attention to prospective stipulations in connection with same (0.6).	Del Castillo, Joshua	0.60	327.00	20,104.00	WO	HD	TR	_____
08/10/22	8923971	Emails and teleconferences with counsel, Receiver, and escrow regarding pending stipulated sale of real property and provide requested wiring instructions in connection with same (1.0).	Del Castillo, Joshua	1.00	545.00	20,649.00	WO	HD	TR	_____
08/10/22	8929326	Several calls/emails related to the escrow/sale of property and stipulation (.4). Follow-up with counsel and escrow officer related to the closing of the real estate sale (.3).	Zaro, David	0.70	381.50	21,030.50	WO	HD	TR	_____
08/11/22	8925250	Review and respond to correspondence from Receiver regarding aircraft sale (0.2); review documents in connection with same (0.3); emails and teleconferences regarding prospective real property dispositions (0.7).	Del Castillo, Joshua	1.20	654.00	21,684.50	WO	HD	TR	_____
08/11/22	8929383	Several emails related to Ms. Dean, strategy related to turnover.	Zaro, David	0.30	163.50	21,848.00	WO	HD	TR	_____
08/16/22	8930509	Several emails related to sale and closing as to the Jager matter, follow-up (.4). Attend meeting with Receiver and counsel	Zaro, David	0.60	327.00	22,175.00	WO	HD	TR	_____

# **EXHIBIT B**

# **EXHIBIT B**

# Statement

LAWRENCE J SEMENZA, III, P.C.  
 dba SEMENZA KIRCHER RICKARD  
 10161 Park Run Drive, Suite 150  
 Las Vegas, Nevada 89145  
 Telephone: (702) 835-6803  
 Facsimile: (702) 920-8669

Date: 9/12/2022

American Financial Services  
 c/o Geoff Winkler  
 2300 West Sahara Avenue, Suite 822  
 Las Vegas, NV 89102  
 Receiver for J&J Consulting Services, Inc

Open Invoices Now Due \$12,751.00

Date	Open Invoice	Balance Remaining	Total Due
07/11/2022	7092-01 Receiver in Nevada Actions- INV #7092-01_01. Orig. Amount \$7,006.50.	7,006.50	7,006.50
08/30/2022	INV #7092-01_02. Orig. Amount \$5,744.50.	5,744.50	12,751.00



LAWRENCE J SEMENZA, III, P.C.  
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Las Vegas, NV 89102  
Receiver for J&J Consulting Services, Inc

Las Vegas, Nevada 89145  
Telephone: (702) 835-6803  
Facsimile: (702) 920-8669  
Federal I.D. # 27-4465751

Date 8/30/2022  
Invoice Number 7092-01\_02  
Client Number 7092  
Matter Number 01

RE: Receiver in Nevada Actions

BILL THROUGH DATE 7/31/2022

Date	Employee	Description	Hours	Rate	Amount
7/1/2022	O Kelly	PROFESSIONAL FEES Work on/file USDC report re bankruptcy cases and USBC case 22-10942 notice re same (1.0); telephone calls with USDC chambers re hearing date for report (0.5); review filed proofs of claims in USBC case 22-10942 (1.0)	2.5	145.00	362.50
7/1/2022	J Rickard	Review report of receiver and notice to bankruptcy court (1.0); e-mail regarding filing same (0.2)	1.2	375.00	450.00
7/5/2022	O Kelly	Review proof of claim in USBC case #22-10942 (0.2); file motion for sale of personal property, declaration in support and proposed order re same (1.0)	1.2	145.00	174.00
7/5/2022	J Rickard	Review draft personal property sale motion; e-mail regarding same	0.5	375.00	187.50
7/8/2022	O Kelly	Review various incoming filings; telephone call to chambers re minute order for hearing on bankruptcy report; e-mails with client re same	0.4	145.00	58.00
7/11/2022	O Kelly	Telephone call with chambers re minute order for hearing; e-mail to client re same; Review filings/minute order re hearing set	0.4	145.00	58.00
7/12/2022	O Kelly	Telephone call to chambers re minute order for bankruptcy report; e-mails with client re same; review amended minute order for bankruptcy report	0.4	145.00	58.00
7/13/2022	O Kelly	Work on June totals for case; e-mails with client re USDC matter; telephone calls with USDC chambers re notice of hearing	0.7	145.00	101.50
<del>7/13/2022</del>	<del>J Rickard</del>	<del>E-mail regarding fee application; research for same</del>	<del>0.4</del>	<del>375.00</del>	<del>150.00</del>
7/14/2022	O Kelly	Review e-mail from client re USDC case; review proofs of claims	0.3	145.00	43.50
7/15/2022	J Rickard	Review e-mail from counsel for Larry Jeffery regarding California state case and requested stay; e-mail regarding same	0.3	375.00	112.50
7/18/2022	O Kelly	File declaration, proposed order and petition for order approving procedures for sales of real property out of receivership (1.0); review proof of claim (0.2)	1.2	145.00	174.00
7/18/2022	J Rickard	Review draft petition to approve procedures for sale of real property and supporting documents (0.8); review response to status report filed by unsecured creditor committee (0.4); e-mail with counsel for Larry Jeffrey regarding conference call (0.7)	1.9	375.00	712.50
7/19/2022	J Rickard	Conference call regarding Larry Jefferey litigation (0.4); conference call regarding upcoming district court hearing (0.3); e-mail regarding same (0.1); conference calls and e-mail regarding motion to permit sale of personal property (0.3)	1.1	375.00	412.50
7/20/2022	O Kelly	Review e-mails re USDC case	0.1	145.00	14.50
7/21/2022	O Kelly	Review proof of claim (0.4); file reply and request for judicial notice in support of reply in USDC case # 22-00612 (1.0)	1.4	145.00	203.00
7/21/2022	J Rickard	Review draft reply in support of bankruptcy report	1.0	375.00	375.00
7/22/2022	O Kelly	E-mails with courtroom administrator re Zoom link for Monday's hearing	0.3	145.00	43.50
7/24/2022	J Rickard	Prepare for hearing on motion to employ counsel, hearing on relief sought in report and recommendation regarding chapter 11 cases, and motion to appoint receiver	0.5	375.00	187.50
7/25/2022	J Rickard	Prepare for and attend district court hearing regarding multiple receiver motions	4.6	375.00	1,725.00
7/27/2022	O Kelly	Review motion to dismiss	0.1	145.00	14.50
7/28/2022	O Kelly	Review e-mail from client re report due on Monday for filing	0.1	145.00	14.50
7/29/2022	J Rickard	E-mail with counsel for Larry Jeffrey regarding California action	0.3	375.00	112.50

**Total Current Invoice**

LAWRENCE J SEMENZA, III, P.C.  
 dba SEMENZA KIRCHER RICKARD  
 10161 Park Run Drive, Suite 150  
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 Federal I.D. # 27-4465751

American Financial Services  
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 2300 West Sahara Avenue, Suite 822  
 Las Vegas, NV 89102  
 Receiver for J&J Consulting Services, Inc

Date 8/30/2022  
 Invoice Number 7092-01\_02  
 Client Number 7092  
 Matter Number 01

RE: Receiver in Nevada Actions

BILL THROUGH DATE 7/31/2022

Date	Employee	Description	Hours	Rate	Amount
		Subtotal			5,744.50

**Total Current Invoice \$5,744.50**

# Statement

LAWRENCE J SEMENZA, III, P.C.  
 dba SEMENZA KIRCHER RICKARD  
 10161 Park Run Drive, Suite 150  
 Las Vegas, Nevada 89145  
 Telephone: (702) 835-6803  
 Facsimile: (702) 920-8669

Date: 10/1/2022

American Financial Services  
 c/o Geoff Winkler  
 2300 West Sahara Avenue, Suite 822  
 Las Vegas, NV 89102  
 Receiver for J&J Consulting Services, Inc

Open Invoices Now Due \$17,108.50

Date	Open Invoice	Balance Remaining	Total Due
	7092-01 Receiver in Nevada Actions-		
07/11/2022	INV #7092-01_01. Orig. Amount \$7,006.50.	7,006.50	7,006.50
08/30/2022	INV #7092-01_02. Orig. Amount \$5,744.50.	5,744.50	12,751.00
09/30/2022	INV #7092-01_03. Orig. Amount \$4,357.50.	4,357.50	17,108.50

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Las Vegas, Nevada 89145  
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 Facsimile: (702) 920-8669  
 Federal I.D. # 27-4465751

Date 9/30/2022  
 Invoice Number 7092-01\_03  
 Client Number 7092  
 Matter Number 01

RE: Receiver in Nevada Actions

BILL THROUGH DATE 8/31/2022

Date	Employee	Description	Hours	Rate	Amount
		PROFESSIONAL FEES			
8/1/2022	O Kelly	Review proofs of claims; review motion to compel; review e-mail re case	0.5	145.00	72.50
8/1/2022	J Rickard	Reviewing correspondence regarding Larry Jeffrey real estate sale; e-mail regarding same; review first status report and request for further instructions by Receiver; e-mail and phone calls with counsel for Madsen regarding excluding assets from freeze	0.9	375.00	337.50
8/2/2022	O Kelly	Review e-mails re reply in support of real property sales procedures; file same	0.6	145.00	87.00
8/2/2022	J Rickard	Reviewing additional correspondence from counsel for Larry Jeffrey; e-mail regarding same; review reply in support of Receiver's motion to approve real property sale procedures	0.8	375.00	300.00
8/3/2022	O Kelly	Review proofs of claims; review order approving procedures for ECF #172	0.5	145.00	72.50
8/3/2022	J Rickard	Review reply in support of motion to retain earned fees by Judd	0.4	375.00	150.00
8/4/2022	O Kelly	Review proofs of claims; review notice of appearance and request for special notice of S Adams in USBC Case #22-10942	0.3	145.00	43.50
8/5/2022	O Kelly	Review proof of claim and notice of notice from court re modified docket text for notice of appearance	0.1	145.00	14.50
8/5/2022	J Rickard	Review order accepting Receiver report	0.4	375.00	150.00
8/8/2022	O Kelly	Review USDC filings; review proof of claim	0.2	145.00	29.00
8/8/2022	J Rickard	Review emergency motion to reconsider order amending injunction and asset freeze order	0.4	375.00	150.00
8/9/2022	O Kelly	Review proof of claim in USBC #22-10942	0.1	145.00	14.50
8/9/2022	J Rickard	Review order denying motion for reconsideration	0.3	375.00	112.50
8/10/2022	O Kelly	Review proofs of claims in USBC #22-10942; review USDC filings	0.4	145.00	58.00
8/10/2022	J Rickard	Review SEC response to motion to dismiss filed by Humphries	0.3	375.00	112.50
8/15/2022	O Kelly	File bankruptcy motion to withdraw reference, request for judicial notice re same, declaration of M Pham in support of same, memorandum of points and authorities in support of same and notice of entry of order; review bankruptcy proofs of claims; e-mails with client re case	2.4	145.00	348.00
8/15/2022	J Rickard	Review Kamille Dean filings of motion to quash and motion to strike	0.7	375.00	262.50
8/15/2022	J Rickard	Review draft motion to withdraw reference to bankruptcy court	0.5	375.00	187.50
8/16/2022	O Kelly	Review motion to file interpleader complaint - USDC SEC matter	0.1	145.00	14.50
8/16/2022	O Kelly	Review notice of motion and motion to strike order to show cause re contempt - USDC SEC matter	0.1	145.00	14.50
8/16/2022	O Kelly	Review motion for leave to file interpleader complaint - USDC SEC matter	0.1	145.00	14.50
8/16/2022	O Kelly	Review notice of motion and motion to quash for lack of jurisdiction - USDC SEC matter	0.1	145.00	14.50
8/16/2022	O Kelly	Review objection to Hendricks and Zaro affidavits - USDC SEC matter	0.1	145.00	14.50
8/16/2022	O Kelly	Review State of Nevada Department of Taxation's proof of claim - USBC 22-10942 matter	0.1	145.00	14.50
8/16/2022	O Kelly	Review Melvin Jacob Watson 's proof of claim - USBC 22-10942 matter	0.1	145.00	14.50
8/16/2022	O Kelly	Review Andrew Ruprecht's proof of claim - USBC 22-10942	0.1	145.00	14.50
8/16/2022	O Kelly	Review Marc Grow 's proof of claim - USBC 22-10942	0.1	145.00	14.50
8/17/2022	O Kelly	Review transmittal of the motion of withdrawal of the reference - USBC 22-10942	0.2	145.00	29.00
8/18/2022	O Kelly	Review incoming filings from USDC	0.1	145.00	14.50

**Total Current Invoice**

LAWRENCE J SEMENZA, III, P.C.  
 dba SEMENZA KIRCHER RICKARD  
 10161 Park Run Drive, Suite 150

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 2300 West Sahara Avenue, Suite 822  
 Las Vegas, NV 89102  
 Receiver for J&J Consulting Services, Inc

Las Vegas, Nevada 89145  
 Telephone: (702) 835-6803  
 Facsimile: (702) 920-8669  
 Federal I.D. # 27-4465751

Date 9/30/2022  
 Invoice Number 7092-01\_03  
 Client Number 7092  
 Matter Number 01

RE: Receiver in Nevada Actions

BILL THROUGH DATE 8/31/2022

Date	Employee	Description	Hours	Rate	Amount
8/18/2022	O Kelly	Review proof of claims for Blake Jensen	0.1	145.00	14.50
8/18/2022	J Rickard	Review motion to retain professionals for sale of real property and vehicles	0.4	375.00	150.00
8/19/2022	O Kelly	Submit proposed order to USDC for new case 2:22-cv-01352-CDS-EJY	0.7	145.00	101.50
8/19/2022	O Kelly	Review e-mails from client re changes to pleadings	0.1	145.00	14.50
8/19/2022	J Rickard	E-mail and phone calls regarding Madsen counsel's request for information concerning fee freeze	0.9	375.00	337.50
8/22/2022	O Kelly	Review certificate of notice re motion to withdraw reference in USBC case 22-10942	0.1	145.00	14.50
8/22/2022	J Rickard	Review minute order setting hearing on motion to approve fees	0.3	375.00	112.50
8/23/2022	O Kelly	Review minute order setting motions hearing in USDC SEC case	0.1	145.00	14.50
8/23/2022	O Kelly	Review minute order re case assignment	0.1	145.00	14.50
8/24/2022	O Kelly	Review various filings in various cases	0.1	145.00	14.50
8/24/2022	O Kelly	Review order granting motion to withdraw bankruptcy reference - USDC 2:22-cv-01352-CDS-EJY	0.1	145.00	14.50
8/24/2022	O Kelly	Review order granting motion to withdraw bankruptcy reference - USBC 22-10942	0.1	145.00	14.50
8/25/2022	O Kelly	Review USBC minute entries re vacated omnibus hearing	0.2	145.00	29.00
8/25/2022	O Kelly	Review USBC proofs of claims	0.2	145.00	29.00
8/29/2022	J Rickard	Review final joint status report and request to continue stay	0.5	375.00	187.50
8/30/2022	O Kelly	Review proofs of claims in bankruptcy cases	0.2	145.00	29.00
8/30/2022	O Kelly	Review order granting motion to withdraw bankruptcy cases from reference (22-10943)	0.1	145.00	14.50
8/30/2022	J Rickard	Phone calls and e-mail with counsel for Kamille Dean regarding request for extension to file Reply in support of Motion to Quash	0.4	375.00	150.00
8/31/2022	O Kelly	E-mails with client re CM/ECF notifications	0.1	145.00	14.50
8/31/2022	O Kelly	File report and recommendation re liquidation of assets - USDC case 22-cv-00612	0.4	145.00	58.00
8/31/2022	O Kelly	Review proof of claim for WWF Holdings, LLC - USBC 22-10942	0.1	145.00	14.50
8/31/2022	J Rickard	Review for filing Receiver's report regarding liquidation of assets	0.4	375.00	150.00
		Subtotal			4,169.50
		EXPENSES/COSTS			
8/15/2022		Nevada Bankruptcy Court Filing Fee (USBC)		188.00	188.00
		Subtotal			188.00

**Total Current Invoice \$4,357.50**

# Statement

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 Las Vegas, Nevada 89145  
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 Facsimile: (702) 920-8669

Date: 10/10/2022

American Financial Services  
 c/o Geoff Winkler  
 2300 West Sahara Avenue, Suite 822  
 Las Vegas, NV 89102  
 Receiver for J&J Consulting Services, Inc

Open Invoices Now Due \$19,664.00

Date	Open Invoice	Balance Remaining	Total Due
	7092-01 Receiver in Nevada Actions-		
07/11/2022	INV #7092-01_01. Orig. Amount \$7,006.50.	7,006.50	7,006.50
08/30/2022	INV #7092-01_02. Orig. Amount \$5,744.50.	5,744.50	12,751.00
09/30/2022	INV #7092-01_03. Orig. Amount \$4,357.50.	4,357.50	17,108.50
10/09/2022	INV #7092-01_04. Orig. Amount \$2,555.50.	2,555.50	19,664.00

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Las Vegas, Nevada 89145  
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 Facsimile: (702) 920-8669  
 Federal I.D. # 27-4465751

Date 10/9/2022  
 Invoice Number 7092-01\_04  
 Client Number 7092  
 Matter Number 01

RE: Receiver in Nevada Actions

BILL THROUGH DATE 9/30/2022

Date	Employee	Description	Hours	Rate	Amount
		<b>PROFESSIONAL FEES</b>			
9/1/2022	J Rickard	Review motion to suspend claims bar date	0.7	375.00	262.50
9/2/2022	O Kelly	File ex parte motion for order suspending claims bar dates	0.5	145.00	72.50
9/2/2022	O Kelly	Submit proposed order re ex parte motion for order suspending claims bar dates	0.2	145.00	29.00
9/6/2022	O Kelly	Review request for special notice in USBC 22-10942	0.1	145.00	14.50
9/6/2022	O Kelly	Review proof of claim in USBC 22-10942	0.1	145.00	14.50
9/6/2022	O Kelly	Work on obtaining call-in information for hearing on motion to approve fees for retained professionals	0.4	145.00	58.00
9/7/2022	O Kelly	Review proofs of claims in USBC 22-10942	0.1	145.00	14.50
9/7/2022	O Kelly	Review proofs of claims in USBC 22-10943	0.1	145.00	14.50
9/7/2022	J Rickard	Prepare for and attend hearing on Receiver's motion to approve fees for retained professionals	2.1	375.00	787.50
9/8/2022	O Kelly	Review proof of claim in USBC 22-10942	0.1	145.00	14.50
9/12/2022	O Kelly	File opposition and declaration in opposition to motion to intervene	0.5	145.00	72.50
9/12/2022	O Kelly	Review order on receiver's report and recommendation filed in USBC 22-10943	0.1	145.00	14.50
9/12/2022	J Rickard	Draft declaration in support of amended application for order approving professional fees	0.5	375.00	187.50
9/12/2022	J Rickard	Review for filing draft Opposition to Motion to Intervene by Young and Shahabe	0.4	375.00	150.00
9/16/2022	O Kelly	Review e-mail from USBC Nevada re bankruptcy case closed for 22-10942	0.1	145.00	14.50
9/16/2022	O Kelly	Review e-mail from USBC Nevada re bankruptcy case closed for 22-10943	0.1	145.00	14.50
9/16/2022	O Kelly	Review e-mail from USBC Nevada re closed bankruptcy adversary case 22-01070	0.1	145.00	14.50
9/16/2022	O Kelly	Review e-mail from USBC Nevada re closed bankruptcy adversary case 22-01062	0.1	145.00	14.50
9/16/2022	O Kelly	Review e-mail from USBC Nevada re closed bankruptcy adversary case 22-01061	0.1	145.00	14.50
9/16/2022	O Kelly	Review e-mail from USBC Nevada re closed bankruptcy adversary case 22-01066	0.1	145.00	14.50
9/19/2022	O Kelly	Review order granting receiver's ex parte motion for order suspending claims bar dates for case 2:22-cv-01352-CDS-EJY	0.1	145.00	14.50
9/20/2022	O Kelly	Review e-mail from USBC re closed adversary case 22-01069-mkn	0.1	145.00	14.50
9/21/2022	J Rickard	Conference call with counsel for RPS Properties regarding Mark Murphy action; review amended complaint filed by RPS Properties; e-mail lead counsel regarding same	0.7	375.00	262.50
9/22/2022	J Rickard	Conference calls with counsel for Mark Murphy regarding potential intervention; conference call with lead counsel regarding same	0.5	375.00	187.50
9/26/2022	O Kelly	Review minute order for USDC case #22-1352	0.1	145.00	14.50
9/26/2022	O Kelly	Review minute order for USDC case #22-612	0.1	145.00	14.50
9/26/2022	O Kelly	Review minute order for USDC case #22-1352 consolidating cases	0.1	145.00	14.50
9/27/2022	J Rickard	Review order denying C. Humphries' request to release funds for attorney's fees	0.3	375.00	112.50
9/30/2022	O Kelly	Review e-mails re sealed exhibit	0.1	145.00	14.50
9/30/2022	J Rickard	Review filings regarding investor list	0.3	375.00	112.50

**Total Current Invoice**

LAWRENCE J SEMENZA, III, P.C.  
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Date 10/9/2022  
 Invoice Number 7092-01\_04  
 Client Number 7092  
 Matter Number 01

American Financial Services  
 c/o Geoff Winkler  
 2300 West Sahara Avenue, Suite 822  
 Las Vegas, NV 89102  
 Receiver for J&J Consulting Services, Inc  
 RE: Receiver in Nevada Actions

BILL THROUGH DATE 9/30/2022

Date	Employee	Description	Hours	Rate	Amount
		Subtotal			2,555.50

**Total Current Invoice \$2,555.50**