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1 **BYRON Z. MOLDO, SBN 109652**
 2 **ERVIN COHEN & JESSUP LLP**
 3 **9401 WILSHIRE BOULEVARD, 9TH FLOOR**
 4 **BEVERLY HILLS, CALIFORNIA 90212**
Tel: 310\ 273-6333
Fax: 310\ 859-2325

5 **RANDOLPH L. HOWARD, NV SBN 6688**
 6 **KOLESAR & LEATHAM, CHTD.**
 7 **WELLS FARGO FINANCIAL CENTER**
 8 **400 S. RAMPART BLVD., SUITE 400**
LAS VEGAS, NV 89145
TEL: 702-362-7800
FAX: 702-362-9472

9 **Attorneys for James H. Donell,**
 10 **Permanent Receiver**

11
 12 **UNITED STATES DISTRICT COURT**
 13 **DISTRICT OF NEVADA**

14
 15 **SECURITIES & EXCHANGE**
 16 **COMMISSION,**

17 **Plaintiff,**

18 **v.**

19 **GLOBAL EXPRESS CAPITAL REAL**
 20 **ESTATE INVESTMENT FUND I, LLC,**
 21 **et al.,**

22 **Defendants.**

CASE NO.: CV-S-03-1514-KJD-LRL

ORDER APPROVING TWENTY-FIFTH
INTERIM APPLICATION FOR
APPROVAL OF RECEIVER'S FEES
AND EXPENSES

Date: September 13, 2011

Time: 9:00 a.m.

Ctrm: 6D

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 25 The "Twenty-Fifth Interim Application For Approval Of Receiver's Fees And
 26 Expenses; Memorandum Of Points And Authorities; Declarations Of James H.
 27 Donell, Byron Z. Moldo, Randolph L. Howard, and James T. Schaefer In Support
 28 Thereof" ("Application"), having been filed with the Court, and notice of hearing

1 having been served upon all interested parties, the matter came on for hearing on
2 September 13, 2011, 2010 at 9:00 a.m. in Courtroom 6D of the above-entitled Court,
3 before the Honorable Kent J. Dawson, United States District Judge. Byron Z. Moldo
4 of Ervin Cohen & Jessup LLP appeared on behalf of James H. Donell, Permanent
5 Receiver; James H. Donell, Permanent Receiver appeared; other parties appeared as
6 reflected in the Court's minutes.

7 The Court having read and considered the Application, all opposing and reply
8 papers, and after hearing the statements and arguments of counsel, and being fully
9 advised in the premises, rules as follows:

10 1. IT IS HEREBY ORDERED that the Receiver's fees and expenses for the
11 period January 1, 2011 through June 30, 2011, in the amounts of \$9,675.00 and
12 \$1,718.45, respectively, are approved.

13 2. IT IS FURTHER ORDERED that the fees and expenses of the
14 Receiver's general counsel, Ervin Cohen & Jessup LLP ("ECJ"), for legal services
15 performed on behalf of the Receiver for the period January 1, 2011 through June 30,
16 2011, in the amounts of \$23,394.00 and \$2,852.51, respectively, are approved.

17 3. IT IS FURTHER ORDERED that the fees and expenses of the
18 Receiver's special Nevada counsel, Kolesar & Leatham, Chtd. ("Kolesar"), for legal
19 services performed on behalf of the Receiver for the period January 1, 2011 through
20 June 30, 2011, in the amounts of \$181.00 and \$34.75, respectively, are approved.

21 4. IT IS FURTHER ORDERED that the fees and expenses of the
22 Receiver's accountant, Schaefer & Co. ("Schaefer"), for accounting services
23 performed on behalf of the Receiver for the period January 1, 2011 through June 30,
24 2011 in the amounts of \$880.40 and \$ -0-, respectively, are approved.

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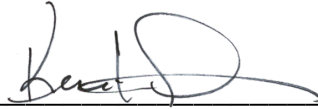
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1 5. IT IS FURTHER ORDERED that the Receiver is authorized to pay the
2 Receiver, ECJ, Kolesar, and Schaefer the amount of approved fees and expenses from
3 the funds in his possession.

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5 DATED: September 13, 2011



6 KENT J. DAWSON
7 UNITED STATES DISTRICT COURT JUDGE
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