

1 Lawrence E. Wilk, #006510
2 **JABURG & WILK, P.C.**
3 3200 North Central Avenue, Suite 2000
4 Phoenix, Arizona 85012
5 (602) 248-1000

6 Attorneys for James C. Sell, Receiver

7 SUPERIOR COURT OF ARIZONA

8 MARICOPA COUNTY

9 ARIZONA CORPORATION COMMISSION,

Case No: CV2003-005724

10 Plaintiff,

**SEVENTH APPLICATION FOR INTERIM
COMPENSATION BY ACCOUNTANTS
FOR RECEIVER**

11 v.

12 AMERICAN NATIONAL MORTGAGE
13 PARTNERS, L.L.C., et al.

(Assigned to the Honorable J. Richard Gama)

14 Defendants.

15 Robert C. Hubbard, C.P.A. and staff, the duly appointed Accountants for the Receiver
16 (hereinafter "Accountants"), hereby make their Seventh Application for Interim Compensation as
17 follows:

18 1. By order of the Court, on August 20, 2003, Robert C. Hubbard, C.P.A. and staff
19 were appointed to serve as Accountants to the Receiver in this case.

20 2. Attached hereto as **Exhibit "A"** is a detailed statement of the services which
21 Accountants have performed and the clerical expense incurred in connection herewith. All of the
22 services performed were necessary and proper and were charged at hourly rates approved by the
23 Court.

24 3. This Application covers the period October 26, 2004 through December 21, 2004
25 (the "Application Period"). Applicant's Seventh Application for Interim Compensation requests
26 fees in the amount of \$2,147.70.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28


4. Pursuant to a previous order of the Court, which allowed Applicant to be paid eighty percent (80%) of his fees and one-hundred percent (100%) of his costs, leaving a current unpaid balance due Applicant of \$429.54.

WHEREFORE, Applicant requests that the Court enter an Order:

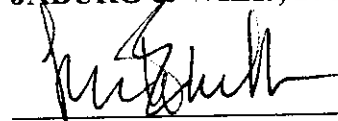
A. Approving Accountant's fees and disbursements for the period from October 26, 2004 through December 21, 2004 in the total amount of \$2,147.70.

B. Authorizing and directing the Receiver to pay the unpaid balance of fees set forth in Paragraph A above to the Accountant at such time as the Receivership Estate has sufficient funds.

DATED this 2 day of May, 2005.


Robert C. Hubbard, CPA

JABURG & WILK, P.C.



Lawrence E. Wilk
3200 North Central, Suite 2000
Phoenix, Arizona 85012
Attorneys for Receiver

EXHIBIT "A"

FEES/COSTS SUMMARY

January 6, 2005

ROBERT C. HUBBARD
7600 North 32nd Street, Suite B2
Phoenix, Arizona 85028
(602) 678-3600

RE: ANMP

Accounting Services rendered October 26, 2004 through December 21, 2004

TOTAL FEES:	\$ 2,147.70
80% FEES DUE	\$ 1,718.16

ROBERT C. HUBBARD, P.C.

7600 N. 32ND STREET, SUITE B2
PHOENIX, AZ 85028
(602) 678 3600



A Member of:
American Institute of Certified Public Accountants
Arizona Society of Certified Public Accountants
Association of Certified Fraud Examiners

January 6, 2005

Mr. James C. Sell, C.P.A., C.F.E
Receiver
American National Mortgage Partners
2222 East Camelback Road, Suite 110
Phoenix, AZ 85016

Accounting services for Receiver on various entities.

Robert C. Hubbard - Time for period 10/26/2004 thru 12/21/2004 (7.7X125.00 per hour) (Exhibit A)	\$ 962.50
Jeanne Clarke - Time for period 10/26/2004 - 12/21/2004 (9.5x\$95.00) (Exhibit B)	902.50
Jeri Lyn Chevalier - Time for period 10/26/2004 thru 12/21/2004 (5.0 hours @ 36.00 per hour) (Exhibit C)	180.00
Lacerte billing (copy attached)	<u>102.70</u>
TOTAL	<u>\$ 2,147.70</u>

Jeanne Clarke, CPA

Date	Description	Time
<u>2004</u>		
12/16	ANMP - prepare court accounting for October 2004	3.0
12/16	ANMP 74 TH - prepare court accounting for October 2004	1.0
12/17	ANMP - prepare court accounting for November 2004	2.0
12/17	ANMP - prepare court accounting for November 2004	1.5
12/20	ANMP - finish October court accounting	.6
12/20	ANMP 74 th - finish October court accounting	.4
12/21	ANMP - finish November court accounting	.5
12/21	ANMP 74 th - finish November court accounting	<u>.5</u>
	Total	<u>9.5</u>

Exhibit B

Robert C. Hubbard, CPA

Detail

Date	Description	Time
<u>2004</u>		
11/13	Work on allocation for court accounting - ANMP	2.0
11/15	Review court accounting information - ANMP	1.0
11/16	Work on spreadsheet court accounting/call Susan for explanation on transfers; tell call re: payment of fees out of Gulf & Western & director fees receipt	1.7
11/17	Complete court accounting on ANMP 74 th and ANMP, LLC, sign, process and delivery	<u>3.0</u>
	Total	<u>7.7</u>
Allocation	ANMP 74	3.8
	ANMP LLC	<u>3.9</u>
		<u>7.7</u>

Exhibit A

From: JAMES C. SELL, CPA, CFE

6022653622

01/21/2005 14:29 #021 P.010

LACERTE

REMITTANCE ADVICE

REP / Electronic Filing Account Statement

PO BOX 871300, DALLAS, TX 75287

Total Outstanding Balance Now Due..... \$ 102.70

ACCOUNT NUMBER:

087210

STATEMENT DATE:

10/12/2004

PAST DUE AFTER:

11/01/2004

If a balance is listed in the *Now Due* column on the right, please pay by check or list your credit card information on this remittance. Thank you for your prompt payment. In order to avoid any possible service disruption, payment should be received at Lacerate no later than 20 days from the statement closing date. Inquiries concerning your account may be directed to the REP/EF Billing Center at (800) 933-9999, ext. 43 (or FAX information to: (214) 387-2805).

CUSTOMER

ROBERT HUBBARD
ROBERT C HUBBARD PC
10211 N 32ND ST STE B2
PHOENIX AZ
85028-3842

Makes checks payable to: *Lacerate Software*, and return with this remittance to the address listed above, or pay online at www.laceratesoftware.com.

NOTICES

CREDIT CARD INFO

VISA, MASTERCARD, DISCOVER, or AMEX Number

EXPIRES

Cardholder Billing Address

Zip Code

Authorized Signature:

REP / Electronic Filing Account Statement

ACCOUNT NUMBER:

087210

STATEMENT DATE:

10/12/2004

PAST DUE AFTER:

11/01/2004

LACERTE

PO BOX 871300, DALLAS, TX 75287

CUSTOMER NAME & ADDRESS:

Robert C. Hubbard, P.C.
10211 N 32ND ST STE B2
PHOENIX, AZ 85028-3842

DATE	REFERENCE	CODE	DESCRIPTION	STATE	YR	TYPE	DEBIT AMT	TAX	CREDIT AMT	BALANCE
			BALANCE AS OF 09/16/2004							\$ 51.34
10/04/2004	86-0111676	REP	CL# 3027 American Lung Associat	US	03	EXM	38.00	3.08		92.42
10/05/2004	86-1030454	REP	CL# 8056R Boat Bed & Breakfast,	AL	01	PAR	38.00	3.08		133.50
10/06/2004	2348	P	PAYMENT RECEIVED - THANK YOU							82.16
10/06/2004	86-1030454	REP	CL# 8056R Boat Bed & Breakfast,	AZ	01	PAR	19.00	1.54	51.34	102.70

LACERTE

PO BOX 871300, DALLAS, TX 75287

REMITTANCE ADVICE

REP / Electronic Filing Account Statement

ACCOUNT NUMBER:
087210

STATEMENT DATE:
09/16/2004

PAST DUE AFTER:
10/06/2004

Total Outstanding Balance Now Due \$ **51.34**

If a balance is listed in the *Now Due* column on the right, please pay by check or list your credit card information on this remittance. Thank you for your prompt payment. In order to avoid any possible service disruption, payment should be received at Lacerte no later than 20 days from the statement closing date. Inquiries concerning your account may be directed to the REP/EF Billing Center at (800) 933-9999, ext. 43 (or FAX information to: (214) 387-2805).

CUSTOMER
ROBERT HUBBARD
ROBERT C HUBBARD PC
10211 N 32ND ST STE B2
PHOENIX AZ
85028-3842

Make checks payable to: *Lacerte Software*, and return with this remittance to the address listed above, or pay online at www.lacertesoftware.com.

NOTICES

CREDIT CARD INFO

VISA, MASTERCARD, DISCOVER or AMEX Number

EXPRES Cardholder Billing Address Zip Code

Authorized Signature:

REP / Electronic Filing Account Statement

ACCOUNT NUMBER:
087210

STATEMENT DATE:
09/16/2004

PAST DUE AFTER:
10/06/2004

LACERTE
PO BOX 871300, DALLAS, TX 75287

CUSTOMER NAME & ADDRESS:
Robert C. Hubbard, P.C.
10211 N 32ND ST STE B2
PHOENIX, AZ 85028-3842

DATE	REFERENCE	CODE	DESCRIPTION	STATE	YR	TYPE	DEBIT AMT	TAX	CREDIT AMT	BALANCE
			BALANCE AS OF 08/10/2004							\$ (155.14)
08/16/2004	xxx-xx-3380	REP	CL# 9119 Baldwin	AZ	03	IND	20.00	1.62		(133.52)
08/16/2004	22-3871365	REP	CL# 081404 DYNO COMP, INC.	AZ	03	SCO	38.00	3.08		(92.44)
08/16/2004	86-0336439	REP	CL# 9183 Elm Row, Inc.	AZ	03	COR	38.00	3.08		(51.36)
08/16/2004	86-0336439	REP	CL# 9183 Elm Row, Inc.	IL	03	COR	19.00	1.54		(30.82)
08/27/2004	86-0750877	REP	CL# 031004 She, La, Vie Cosmetics, I	AZ	03	COR	38.00	3.08		10.26
08/30/2004	xxx-xx-2060	REP	CL# 35002 Barker	AZ	04	EST	38.00	3.08		51.34

*Paid V 51.34
V 2348*