

1 RICHARD WEISSMAN, Esq.
SBN 54781
2 12121 WILSHIRE BLVD., #600
LOS ANGELES, CA. 90025
3 TEL: (310) 481-6780
4 FAX: (310) 481-6786
EMAIL: rweissman@rwreceiver.com

5 Receiver

6 UNITED STATES DISTRICT COURT
7 CENTRAL DISTRICT OF CALIFORNIA, SOUTHERN DIVISION
8

9 SECURITIES AND EXCHANGE)
10 COMMISSION)
11 Plaintiff,)
12 vs.)
13 SUN EMPIRE, LLC, ECAM, LLC a/k/a)
EMPIRE CAPITAL ASSET)
14 MANAGEMENT, DELILAH A)
PROCTOR, SHAUNTEL A. MCCOY,)
15 SUN INVESTMENT SAVINGS AND)
LOAN, SUN GROUP, BICH QUYEN)
16 NGUYEN, and JOHNNY E. JOHNSON,)
17 Defendants.)
18 SUN COMMERCE AND INVESTMENT,)
INFINITY INVESTMENT CLUB, LLC,)
19 SUNLAND INVESTMENT CLUB, LLC,)
RECOMMENDED SERVICES, INC. and)
20 TYCOON CLUB INTERNATIONAL,)
LLC,)
21 Relief Defendants.)
22)
23)

Case No.: SACV09-399 DOC (RNBx)

ASSIGNED JUDGE:
HON. DAVID O. CARTER

**[PROPOSED] ORDER APPROVING
AND AWARDING FORENSIC
ACCOUNTING FEES AND
EXPENSES**

[FILED CONCURRENTLY WITH
NOTICE OF MOTION AND MOTION
FOR ORDER APPROVING AND
AWARDING FORENSIC
ACCOUNTING FEES AND
EXPENSES]

DATE: December 17, 2012
TIME: 8:30 a.m.
COURTROOM: 9 D

24
25 **ORDER**

26 The Court has received and reviewed the Receiver's Motion for Order Approving and
27 Awarding Forensic Accounting Fees and Expenses Orders, which requests a ruling on that
28 portion of the Receiver's Notice of Motion and Motion for Order: (1) Approving and

1 Awarding Interim Receivership Fees and Expenses and (2) approving and Awarding Forensic
2 Accounting Fees and Expenses ("June 30, 2011 Fee Motion") (Doc. No. 343) which sought
3 approval of fees and expenses incurred by LoBuglio & Sigman, forensic accountants for
4 Receiver during the period of January 1, 2010 through June 30, 2011, in the aggregate
5 adjusted amount of \$115,948.41. Appearances were made by Gary Leung, Esq., counsel for
6 plaintiff Securities and Exchange Commission ("SEC"), by Richard Weissman, *pro se*, the
7 duly appointed Receiver, and such other counsel and interested parties as may appear in the
8 minutes of said hearing. The Court having heard and considered the Motion and the Fourth
9 Report and any responsive papers filed with the Court, the Motion having been argued and
10 submitted, and good cause existing therefore,

11 **IT IS HEREBY ORDERED** that:

- 12 1. The Receiver's Motion is hereby granted;
- 13 2. The fees and expenses incurred by L&S during the period of January 1, 2010
14 through June 30, 2011, in the aggregate amount of \$115,948.41, are hereby
15 approved and affirmed;
- 16 3. The interim payment of \$25,000 made by the Receiver to L&S on account of
17 outstanding fees and expenses due is hereby ratified and affirmed; and
- 18 4. The Receiver is hereby authorized and directed to pay the further sum of
19 \$90,948.16, to L&S, representing an agreed-to reduction of 16% (\$22,085.25)
20 in amounts due to L&S for services rendered by it for the benefit of the
21 receivership.

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23 DATED: _____, 2012

DAVID O. CARTER
UNITED STATES DISTRICT
COURT JUDGE

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