

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF MINNESOTA
Civil No. 08-5348 ADM/JSM

UNITED STATES OF AMERICA,)
)
Plaintiff,)
v.)
)
1. THOMAS JOSEPH PETTERS;)
PETTERS COMPANY, INC.,)
PCI; PETTERS GROUP WORLDWIDE, LLC;)
2. DEANNA COLEMAN aka DEANNA MUNSON;)
3. ROBERT WHITE;)
4. JAMES WEHMHOFF;)
5. LARRY REYNOLDS dba)
NATIONWIDE INTERNATIONAL RESOURCES)
aka NIR;)
6. MICHAEL CATAIN dba)
ENCHANTED FAMILY BUYING COMPANY;)
7. FRANK E. VENNES JR., dba)
METRO GEM FINANCE,)
METRO GEM INC.,)
GRACE OFFERINGS OF FLORIDA LLC,)
METRO PROPERTY FINANCING, LLC,)
38 E. ROBINSON, LLC,)
55 E. PINE, LLC,)
ORLANDO RENTAL POOL, LLC,)
100 PINE STREET PROPERTY, LLC,)
ORANGE STREET TOWER, LLC,)
CORNERSTONE RENTAL POOL, LLC,)
2 SOUTH ORANGE AVENUE, LLC,)
HOPE COMMONS, LLC,)
METRO GOLD, INC.;)
)
Defendants.)
)
DOUGLAS A. KELLEY,)
Receiver,)
)
GARY HANSEN,)
Receiver.)

ORDER FOR AUTHORIZATION TO MAKE PAYMENTS

This matter is before the Court pursuant to the requests of Receivers Douglas A. Kelley (“Receiver Kelley”) and Gary Hansen (“Receiver Hansen”) [Docket Nos.191, 195] seeking an order authorizing them to make the following interim payments for legal work performed on their behalf. Based on the Receivers’ recommendations, the invoices submitted for the Court’s *in camera* review, and the lack of objection by any party,

IT IS HEREBY ORDERED THAT:

1. Receiver Kelley is authorized to make the following payments:
 - a. Kelley & Wolter, P.A. \$368,428.25
 - b. Lindquist & Vennum PLLP \$312,038.93
2. Receiver Hansen is authorized to make the following payment:

Oppenheimer Wolff & Donnelly LLP \$129,102.26
3. The Receivers are directed to seek reimbursement of the foregoing sums to the extent possible under applicable insurance policies, including directors and officers liability policies maintained by Petters Company Inc., Petters Group Worldwide, LLC or any other related entity.

BY THE COURT:

s/Ann D. Montgomery
ANN D. MONTGOMERY
U.S. DISTRICT JUDGE

Dated: March 16, 2009.