

hereby submits his first Application Seeking Court Approval of Fees and Expenses for (a) himself, (b) the firm Lewis B. Freeman & Partners, Inc., and (c) Hawley Troxell Ennis & Hawley LLP, for the period February 26, 2009 through June 30, 2009 (the Reporting Period).

I. BACKGROUND

1. This action commenced on February 26, 2009 with the filing of companion enforcement actions by the Securities and Exchange Commission (SEC) and the Commodity Futures Trading Commission (CFTC). The SEC and CFTC alleged that Trigon Group, Inc., and Daren L. Palmer engaged in fraud and numerous acts and omissions in violation of federal securities and commodities laws.

2. The same day, the Court entered an “Order Freezing Assets and Prohibiting Destruction of Documents” [Document No. 9 in Case No. 09-075] and orders appointing a receiver [Document No. 8 in Case No. 09-075 and Document No. 5 in Case No. 09-076].

3. The Receiver filed his first Status Report to the Court on April 17, 2009, covering the period from February 26, 2009 to March 31, 2009. The Receiver’s second Status Report was filed July 9, 2009, covering the period from April 1, 2009 through June 30, 2009. Those status reports describe the work performed by the Receiver and the progress made to date.

II. SERVICES PERFORMED

1. Pursuant to the orders appointing a Receiver, the Receiver, who himself is an attorney, and the Receiver’s professionals, have performed the following services during the Reporting Period:

a. Real Estate: Taking actions to identify, manage, and preserve real estate assets of the Receivership Estate. This has included selling one property, receipt of an offer for a

second property, evaluating the status and validity of liens filed against the properties, having a property manager assume responsibility for operation of rental properties, and taking steps to offer the remaining properties. The Receiver has located an additional real estate property belonging to the estate and is taking steps to obtain control over that property.

b. Analysis of Company Records: Analyzing the corporate documents delivered to the Receiver by Daren Palmer. This included numbering and indexing the documents and having computer forensic experts analyze the hard drive of the business computer delivered to the Receiver by Palmer. Documents and e-mails stored on the hard drive have been analyzed.

c. Gathering Investor Information: Sending investors a questionnaire seeking information regarding the dates and amounts of their investments and the roles played by various persons or entities in soliciting investments. The questionnaire responses were analyzed and shared with the SEC and CFTC.

d. Financial Analysis: Initially attempting to recreate a record of financial transactions by Trigon from check registers of the company. This proved unsatisfactory as there were no bank statements to verify the check registers and it became clear there were errors in the check registers and transactions not recorded in those records. The Receiver then obtained bank records for the many bank accounts into which investor funds were deposited or transferred and recreated the financial records of the business entities and the personal bank accounts.

e. Tracing Payments: Identifying the persons and entities who received payments from Trigon. The Receiver has sought to determine the purposes for those payments. This has involved the review of bank records to identify and locate the recipients of funds,

request information from the recipients, issuing subpoenas, taking depositions, analyzing responses and documents provided, and negotiating for the return of payments.

f. Brokerage Account Analysis: Analyzing the results of commodities trading, including the deposits to brokerage accounts, withdrawals from the accounts, commissions and fees charged, payments to others for trading assistance, and profits and losses from the trading.

g. Seeking Tax Information: Attempting to obtain copies of tax returns filed by Trigon for prior years, to understand the financial condition of the company. Contact has been made with several accounting firms and companies providing business services to Trigon. To date, the Receiver has been able to obtain copies of tax returns from 1997 to 2001 and to determine that no tax returns were filed for 2007. The Receiver has requested copies of the missing tax returns from the Internal Revenue Services.

h. Finding Assets: Identifying what physical assets were owned by Trigon and Daren Palmer, seeking to determine their location and ownership status, and attempting to recover those assets subject to claim by the Receiver. These assets have included automobiles, jewelry, horses, a new grand piano, and expensive artwork. In many cases, when assets were identified, it was discovered that they had been sold before the appointment of a Receiver and the proceeds spent. The Receiver has recovered some assets that are in the process of being liquidated and is seeking the return of funds intended for the purchase of other assets.

i. Investments Made: Discovering that some expenditures by Trigon and Daren Palmer were for the purpose of investing in other ventures. Some investments appear to have been in pursuit of non-existent investment opportunities, were sent to entities that are no

longer in existence, or were fraudulent enterprises. Other investments were sent to entities still in existence and the Receiver is seeking a return of those funds.

j. Analysis of Investor Deposits and Withdrawals: Determining the amounts given to Trigon by investors and the amounts paid out as withdrawals or distributions of profit. This analysis began with examination of the investor account statements prepared by Trigon. The Receiver discovered these were neither accurate nor complete. The Receiver sent questionnaires to the known investors, to be able to compare investor records with Trigon records. This proved unsatisfactory as only 24 questionnaires were returned and many of those were incomplete. The Receiver obtained the records of business and personal bank accounts in an effort to reconstruct transactions with investors. This process is ongoing and is proving to be very complicated, for the reasons described in the second status report to the Court (for the period ended June 30, 2009).

k. Payment Demands, Negotiations: Making demands for the payment of funds due to the Receivership Estate, investigating assertions that no payments are due or that there are valid defenses to the Receiver's claims, and negotiating with those to whom the Receiver has made demands.

l. Web Site: Establishing a web site to provide information for Trigon investors (http://www.lbfglobal.com/active_cases_receiverships_trigon.html). The web site includes information about the Receivership, copies of court filings and status reports of the Receiver, and information about new tax rules permitting investors to deduct investment losses from Ponzi schemes.

m. Court Filings: Filing copies of the orders appointing the Receiver with ten federal courts in other states, as required to enable the Receiver to utilize the assistance of those

courts to recover assets. In some cases, the Receiver had to hire law firms in those other states to file these notices. Notices of the Receivership appointment were also filed with county recorders' offices in several counties in Idaho, to prevent transfers of property by Trigon or Daren Palmer. The Receiver has filed status reports with the Court and given notice of certain actions expected to be taken by the Receiver.

n. Assisting Government Agencies: Providing substantial information and assistance at the request of government agencies conducting investigations into the activities of Trigon and Palmer. Information has been gathered, analysis has been performed, and documents have been created for those agencies. These agencies have included the SEC, CFTC, and the Idaho Department of Finance. The Receiver has signed consents to injunction for Trigon Group, Inc. for the SEC and CFTC. These government agencies have all provided substantial assistance to the Receiver, greatly facilitating the Receiver's work.

o. Receiver Bank Accounts: Opening bank accounts to conduct Receivership business, including an operating account to hold funds recovered by the Receiver and a special escrow account to hold proceeds from the sales of certain real estate properties that are subject to claims of lien. Funds received into the operating account have been used to pay some of the expenses of the Receivership, such as costs to protect real estate under the control of the Receiver.

p. Mail: Instructing the U.S. Postal Service to direct mail addressed to Trigon to the Receiver and monitoring mail addressed to Trigon.

q. Business Operations: Responding to issues relating to the business of Trigon, including claims by collection agencies, injury claims by rental tenants, and claims by municipal governments for unpaid taxes.

regarding the role of the Receiver, their individual circumstances, and what assistance they can provide.

III.

REQUEST FOR COURT APPROVAL OF FEES AND EXPENSES

1. The Order Appointing a Receiver in the SEC action [Document 8, Case No. 09-075] provides:

The costs, fees and expenses of the Receiver incurred in connection with the performance of his duties described herein, including the costs and expenses of those persons who may be engaged or employed by the Receiver to assist him in carrying out his duties and obligations hereunder shall be paid out of the proceeds or other assets of the Companies, or any and all assets under the control of the Receiver pursuant to this Order. All applications for costs, fees and expenses for services rendered in connection with the Receiver shall be made by application setting forth in reasonable detail the nature of the services and shall be heard by the Court. The court-appointed receiver shall submit his fee application to counsel for the Commission for review at least ten (10) days prior to filing the application with this Court.

Appointment Order at p. 5, ¶ h.

2. The Order Appointing a Receiver in the CFTC action [Document 8, Case No. 09-076] provides:

The Receiver and all personnel hired by the Receiver as herein authorized, including counsel to the Receiver, are entitled to reasonable compensation for the performance of duties pursuant to this Order and for the cost of actual out-of-pocket expenses incurred by them, from the assets now held by, or in the possession or control of, or which may be received by the Defendants. The Receiver shall file with the Court and serve on the parties, including Plaintiff Commission, periodic requests for the payment of such reasonable compensation, with the first such request filed no more than sixty (60) days after the date of this Order. Plaintiff Commission may object to any part of a request within 30 calendar days of service of a request. The Receiver shall not increase the

hourly rates used as the bases for such fee applications without prior approval of the Court.¹

Order Granting Motion for Statutory Restraining Order, ¶ IV.G.

3. This Application is being submitted pursuant to these provisions.

A. Review by SEC and CFTC

1. On July 23, 2009, the Receiver submitted detailed invoices for the fees and expenses underlying this Application to the SEC and to the CFTC for review in compliance with the Order Appointing Receiver in the SEC action.

2. The SEC has advised the Receiver that its policies do not permit the Receiver to recover fees for time spent traveling, for tasks they consider administrative, or for time spent on the day the Receiver was appointed, but before the time the order was issued appointing the Receiver. Accordingly, the Receiver is reducing its fee application by 41.8 hours (\$10,450.00) after deduction of these hours. With these changes, the SEC has indicated it does not object to the Receiver's fee application. In future fee applications, the Receiver will avoid seeking reimbursement for these tasks.

3. The CFTC has requested that the Receiver not bill for meal expenses while traveling. Accordingly, the Receiver is reducing its expense application by \$167.89. In addition, the expense application of Hawley Troxell is being reduced by \$41.83. With these changes, the CFTC has indicated it does not object to the fee application and waives its right to object to the

¹ In the Receiver's Initial Report to the Court, the Receiver noted that it was not yet submitting a request for reimbursement of costs and payment of fees since less than \$1,000 had been recovered by the Receiver by March 31, 2009. As noted in the Second Report to the Court, the Receiver has recovered approximately \$330,000 to date, but most of that amount is being held in an escrow account and not yet available to the Receivership. Given the substantial

fee application for a period of up to 30 days after services of the fee request. In future fee applications, the Receiver will avoid seeking reimbursement for these expenses.

B. Application Summary and Billing Methodology

1. Through this Application, the Receiver, on behalf of himself, Lewis B. Freeman & Partners, Inc., and Hawley Troxell, the Receiver's legal counsel, is requesting approval of compensation for services provided to and reimbursement of expenses incurred by the Receivership Estate in the amounts described below.

2. Summary invoices reflecting the services rendered by the Receiver and Lewis B. Freeman & Partners, Inc. and expenses incurred are attached as Exhibit A. Summary invoices reflecting the services rendered by Hawley Troxell, counsel for the Receiver, and expenses incurred are attached as Exhibit B. Detailed invoices describing the work performed by the Receiver, Lewis B. Freeman & Partners, and Hawley Troxell on a daily basis, as well as detailed lists of expenses incurred, have been provided to the SEC and CFTC and are being filed with the Court under seal. The detailed invoices are not being made public because they include investment and personal information about investors, describe negotiating stances and legal theories being pursued, identify persons providing assistance to the Receiver, and reference investigative information of governmental agencies.

3. The Applicants' services are billed on an hourly-rate basis.

a. Although the Receiver's standard hourly rate is \$350, by agreement with the SEC and CFTC, the Receiver's standard hourly rate has been capped in this case at \$250.

work performed to date, the Receiver believes it is important that this Application for Fees and Expenses be presented to the Court and the parties at this time.

b. The standard hourly rates of managers, analysts, and other employees of Lewis B. Freeman & Partners, Inc. range from \$75 to \$375. By agreement, the rates of all employees have been capped at \$250 per hour. The vast majority of those performing work on this case – other than the Receiver – bill their rates substantially below this maximum rate. The professionals and paraprofessionals who have billed time to this case, and their rates are:

Name	Profession	Hourly Rate Billed
Randolph Kroner	Accountant	\$250
Carol J. Breece	Attorney	\$225
Amir Isaiah	Attorney	\$185
Sherman Anderson	Accountant	\$150
Earl S. Maeser	Attorney	\$120
Jill Howe	Analyst	\$120
Cidne Orchard	Analyst	\$120
Yanine Moreira	Paraprofessional	\$100
Dustin Gibb	Law Clerk	\$75
Keith J. Williams	Analyst	\$75
Elisheva S. Levin	Administrative	\$75

c. Hawley Troxell has also agreed to discount their standard rates for time spent working on this case. The following Hawley Troxell professionals and paraprofessionals who have billed time to this case, and the hourly rates they are billing for this case are summarized as follows:

Name	Position	Hourly Rate Billed
John F. Kurtz	Partner	\$270
Nicholas G. Miller	Partner	\$270
Rita L. Ricks	Partner	\$220
Richard A. Riley	Partner	\$275
Steven F. Schossberger	Partner	\$220
Steve Smith	Partner	\$220
Michelle Points	Associate	\$175
Beth Smethers	Associate	\$135
Denise Heller	Paralegal	\$125
Theresa Howe	Paralegal	\$120
Christian Wamhoff	Litig. Clerk	\$90

d. In rendering services and incurring expenses, the Applicants have endeavored to use the most economical means and methods that are available and appropriate under the circumstances.

C. Specific Requests

The Receiver: From February 26, 2009 (the day he was appointed as Receiver) through June 30, 2009, the Receiver, who himself is an attorney, has rendered 634.0 hours of administrative, investigative, and legal services to the Receivership Estate, billed at \$158,500. After deduction of 41.8 hours at the request of the SEC (\$10,450), the Receiver seeks compensation in the total amount of \$148,050.00. Because it is virtually impossible to distinguish his services among administrative, investigative, or legal categories – and in any event, it would be cumbersome and unproductive to take the time to record time in artificial categories – the services rendered by the Receiver are described in his invoices with regard to the tasks accomplished. The services rendered are summarized above and in Exhibit A, and are fully detailed in the invoices provided to the SEC and CFTC, and to the Court under seal.

Lewis B. Freeman & Partners, Inc.: During this Reporting Period, eleven employees of Lewis B. Freeman & Partners, Inc. have assisted with the case, spending 1,010.2 billable hours assisting the Receiver. The Receiver seeks compensation of \$128,760 for this time – time billed at an average rate of \$127.49 per hour. The services rendered by Lewis B. Freeman & Partners are summarized above and in Exhibit A, and are fully detailed in the invoices submitted to the Court and government plaintiffs.

Hawley Troxell Ennis & Hawley LLP: During this Reporting Period, eight attorneys and three paraprofessionals at Hawley Troxell have provided legal services on the case, spending 266.5 billable hours providing legal services for the Receiver and the Receivership Entities.

Hawley Troxell seeks compensation of \$62,270 for this time. The services rendered by Hawley Troxell are among those summarized above and in Exhibit B, and are fully detailed in the invoices submitted to the Court and government plaintiffs.

Expenses: Lewis B. Freeman & Partners, Inc. has advanced expenses for the operation of the Receivership totaling \$6,509.42. After deduction of the expenses requested by the CFTC, the expenses being requested total \$6,341.53. Hawley Troxell has advanced expenses related to litigation in the amount of \$4,807.98. After deduction of the expenses requested by the CFTC, the expenses being requested total \$4,766.15. Total expense reimbursements are \$11,107.68.²

Summary: Total fees and expenses requested (after adjustments) are as follows:

		Fees	Expenses
a.	Receiver and Lewis B. Freeman & Partners, Inc.	\$276,810.00	\$6,341.53
b.	Hawley Troxell	<u>\$62,270.00</u>	<u>\$4,766.15</u>
c.	<i>Total</i>	<i>\$339,080.00</i>	<i>\$11,107.68</i>

² The expenses for which reimbursement is requested do not include \$5,181.33 in expenses paid by the Receiver from funds he has received. The expenses paid by the Receiver from funds collected are described in the Second Report of the Receiver (for the period ending June 30, 2009). The Receiver seeks the Court's approval of those expenditures.

Proportional Reimbursement: The Receiver has not yet recovered sufficient funds to pay the amount sought in this Application. The Receiver requests that, as part of the Court's approval of this Application, the Court permit the Receiver to automatically pay himself and others assisting him up to 25% of future amounts recovered by the Receiver toward payment of the approved fees and expenses.

IV. CONCLUSION

The Receiver respectfully submits this Application Seeking Court Approval of Fees and Expenses related to Trigon Group and Daren Palmer. Based on the description of work performed in this Application and the Initial and Second Reports to the Court, the Receiver requests that the Court enter the proposed Order attached hereto as Exhibit C, approving the fees and expenses incurred by the Receiver and his professionals as set forth herein, and authorizing the Receiver to pay such amounts as a cost of administering the Receivership Estate.

The Receiver verifies under penalty of perjury that the foregoing is true and correct.

DATED THIS 5th day of August, 2009.

By Wayne Klein
Receiver, R. Wayne Klein

LBF

010478 0001
Wayne Klein, Receiver
Re: Trigon Group

FEBRUARY 28, 2009 PAGE 2
INVOICE 006285

DATE	DESCRIPTION	HOURS	AMOUNT
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TOTAL NEW CHARGES - THIS INVOICE

\$ 5,925.00

RECAP OF FEES	HOURS	RATE	TOTAL
Randolph R. Kroner	2.00 Hrs	250.00/Hr	500.00
Wayne Klein	21.70 Hrs	250.00/Hr	5,425.00
TOTAL	23.70 Hrs		\$ 5,925.00
Deductions:-14.10 Hrs			- \$ 3,525.00
	9.60 Hrs		\$ 2,400.00

Terms: Due upon Receipt
Please include the invoice number on your check

Lewis B. Freeman & Partners, Inc.
Forensic Accounting and Consulting

EXHIBIT

A

LBF

010478 0001
Wayne Klein, Receiver
Re: Trigon Group

MARCH 31, 2009
INVOICE 006323

PAGE 14

DATE	DESCRIPTION	HOURS	AMOUNT
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TOTAL EXPENSES	<i>Deduction - \$40.22, now \$1,831.58</i>	\$ 1,871.80
TOTAL NEW CHARGES - THIS INVOICE		\$ 50,671.80
TOTAL AMOUNT DUE		\$ 56,596.80

RECAP OF FEES	HOURS	RATE	TOTAL
Wayne Klein	195.20 Hrs	250.00/Hr	48,800.00
TOTAL	195.20 Hrs		\$ 48,800.00
<i>Deduction</i>	<i>- 7.50 Hrs</i>		<i>- 1,875.00</i>
	187.70 Hrs		\$ 46,925.00

Terms: Due upon Receipt
Please include the invoice number on your check

LBF

010478 0001
Wayne Klein, Receiver
Re: Trigon Group

JULY 22, 2009
INVOICE 006480

PAGE 32

DATE	DESCRIPTION	HOURS	AMOUNT
RECAP OF FEES			
		HOURS	RATE
Wayne Klein		417.10 Hrs	250.00/Hr
			104,275.00
TOTAL		417.10 Hrs	\$ 104,275.00
	Deductions	- 20.2 Hrs	- 5,050.00
		396.9 Hrs	\$ 99,225.00

Terms: Due upon Receipt
Please include the invoice number on your check

LBF

010478 0001
Wayne Klein, Receiver
Re: Trigon Group

JULY 22, 2009 PAGE 31
INVOICE 006480

DATE	DESCRIPTION	HOURS	AMOUNT
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TOTAL EXPENSES	<i>Deduction - \$127.67,</i>	\$ 3,725.12
TOTAL NEW CHARGES - THIS INVOICE	<i>now \$3,597.45</i>	\$ 108,000.12
TOTAL AMOUNT DUE		<u>\$ 164,596.92</u>

LBF

010482 0001
Wayne Klein, Receiver
Re: Trigon Group, Inc.

MARCH 31, 2009
INVOICE 006325

PAGE 9

DATE	DESCRIPTION	HOURS	AMOUNT
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TOTAL EXPENSES

\$ 912.50

TOTAL NEW CHARGES - THIS INVOICE

\$ 55,783.00

RECAP OF FEES	HOURS	RATE	TOTAL
Randolph R. Kroner	3.50 Hrs	250.00/Hr	875.00
Janine Moreira	2.60 Hrs	100.00/Hr	260.00
Amir Isaiah	83.60 Hrs	185.00/Hr	15,466.00
Carol J. Breece	3.30 Hrs	225.00/Hr	742.50
Elisheva S. Levin	0.40 Hrs	75.00/Hr	30.00
Bherman Anderson	122.30 Hrs	150.00/Hr	18,345.00
Bill Howe	101.60 Hrs	120.00/Hr	12,192.00
Midne Orchard	58.00 Hrs	120.00/Hr	6,960.00
TOTAL	375.30 Hrs		\$ 54,870.50

Terms: Due upon Receipt
Please include the invoice number on your check

LBF

010482 0001
Wayne Klein, Receiver
Re: Trigon Group, Inc.

JULY 22, 2009
INVOICE 006479

PAGE 17

DATE	DESCRIPTION	HOURS	AMOUNT
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TOTAL SERVICES RENDERED	632.90	\$ 73,389.50
TOTAL NEW CHARGES - THIS INVOICE		\$ 73,389.50
TOTAL AMOUNT DUE		<u>\$ 129,172.50</u>

LBF

010482 0001
Wayne Klein, Receiver
Re: Trigon Group, Inc.

JULY 22, 2009 PAGE 18
INVOICE 006479

DATE	DESCRIPTION	HOURS	AMOUNT
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RECAP OF FEES		HOURS	RATE
			TOTAL
Randolph R. Kroner	2.00 Hrs	225.00/Hr	450.00
Amir Isaiah	25.00 Hrs	185.00/Hr	4,625.00
Carol J. Breece	1.00 Hrs	225.00/Hr	225.00
Sherman Anderson	14.60 Hrs	150.00/Hr	2,190.00
Jill Howe	283.50 Hrs	120.00/Hr	34,020.00
Cidne Orchard	121.00 Hrs	120.00/Hr	14,520.00
Keith J. Williams	89.40 Hrs	75.00/Hr	6,705.00
Earl S. Maeser	76.10 Hrs	120.00/Hr	9,132.00
Dustin D. Gibb	20.30 Hrs	75.00/Hr	1,522.50
TOTAL	632.90 Hrs		\$ 73,389.50

Terms: Due upon Receipt
Please include the invoice number on your check



Boise • Hailey • Pocatello • Reno

ATTORNEYS AND COUNSELORS

Remit to:
877 Main Street, Suite 1000
Post Office Box 1617
Boise, Idaho 83701-1617
EIN: 82-0259668
208.344.6000 • Fax 208.954.6284
www.hawleytroxell.com

Wayne Klein
c/o Lewis B. Freeman & Partners, Inc.
299 South Main, Suite 300
Salt Lake City, UT 84111

July 23, 2009
INVOICE NO.: 219539
FILE NO.: 44549-0001
BILLING ATTY: NGM

The enclosed bill is for services rendered for the period ending Jun 30, 2009.
The breakdown of your account is as follows:

RE: Act as Counsel to Receiver to Assets of Daren L. Palmer
and Trigon Group, Inc. for benefit of defrauded investors

BALANCE FORWARD	\$0.00
TOTAL CURRENT LEGAL SERVICES:	\$62,270.00
TOTAL CURRENT CLIENT CHARGES: <i>Deduction - \$41.83,</i>	\$4,807.98

TOTAL FOR THIS BILL	\$67,077.98

TOTAL CURRENT CHARGES AND BALANCE FORWARD	\$67,077.98

Payment should be made to
Hawley Troxell Ennis & Hawley LLP
All invoices are due & payable upon receipt.
Thank you for keeping your account current.
ACCOUNTS 30 DAYS PAST DUE WILL BE CHARGED
1% PER MONTH (12% ANNUAL PERCENTAGE RATE)
OF THE UNPAID AMOUNT.

EXHIBIT

tabbles
B

Klein, Wayne
44549-0001

depositions; online research re
service addresses for deponents.

Total Legal Services:

266.50 Hrs

\$62,270.00

Legal Services Summary

John F. Kurtz	161.60 hours at	\$270.00 =	\$43,632.00
Nicholas G. Miller	9.50 hours at	\$270.00 =	\$2,565.00
Rita L. Ricks	2.60 hours at	\$220.00 =	\$572.00
Richard Riley	0.50 hours at	\$275.00 =	\$137.50
Steven F. Schossberger	3.20 hours at	\$220.00 =	\$704.00
Steve Smith	18.00 hours at	\$220.00 =	\$3,960.00
Michelle Points	34.90 hours at	\$175.00 =	\$6,107.50
Beth Smethers	14.70 hours at	\$135.00 =	\$1,984.50
Denise Heller	17.50 hours at	\$125.00 =	\$2,187.50
Theresa Howe	2.00 hours at	\$120.00 =	\$240.00
Christian Wamhoff	2.00 hours at	\$90.00 =	\$180.00

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF IDAHO

SECURITIES AND EXCHANGE
COMMISSION,

Plaintiff,

and

COMMODITY FUTURES TRADING
COMMISSION,

Plaintiff,

vs.

DAREN L. PALMER and TRIGON GROUP,
INC., a Nevada Corporation,

Defendants.

Case No.: CV 09-075-S-EJL

Case No.: CV 09-076-S-EJL

The Honorable Edward J. Lodge

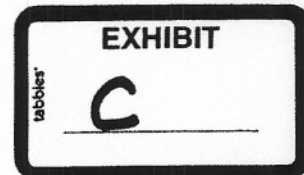
ORDER APPROVING RECEIVER'S
APPLICATION SEEKING COURT
APPROVAL OF FEES AND EXPENSES

The matter before the Court is the Receiver's Application Seeking Court Approval of Fees and Expenses (Application) filed by R. Wayne Klein, the Court-Appointed Receiver of Trigon Group, Inc. and the assets of Daren L. Palmer. The Court has reviewed the Application and the applicable law, and based thereon and for good cause shown,

IT IS HEREBY ORDERED that:

1. The Application is APPROVED.
2. The fees and expenses incurred by the Receiver and his professionals, as set forth in the Application, are reasonable and necessary, and may be paid as an expense of administering the receivership estate.

ORDER APPROVING RECEIVER'S APPLICATION SEEKING COURT
APPROVAL OF FEES AND EXPENSES - 1



3. The Receiver is authorized to pay the Receiver, Lewis B. Freeman & Partners, Inc., and Hawley Troxell \$339,080 in fees for services rendered for the benefit of the Receivership Estate from February 26, 2009 through June 30, 2009, and \$11,107.68 as reimbursement of expenses paid on behalf of the receivership estate in the manner requested in the application.

//end of text//

Submitted by:

/s/

John F. Kurtz, Jr., ISB No. 2396
HAWLEY TROXELL ENNIS & HAWLEY LLP
Attorneys for the Receiver R. Wayne Klein

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this 6th day of August, 2009, I electronically filed the foregoing RECEIVER'S APPLICATION SEEKING COURT APPROVAL OF FEES AND EXPENSES with the Clerk of the Court using the CM/ECF system which sent a Notice of Electronic Filing to the following persons:

Karen L. Martinez
Thomas M. Melton
Tanya Beard
Securities and Exchange Commission
15 West South Temple, Suite 1800
Salt Lake City, UT 84101
martinezk@sec.gov
himesm@sec.gov

*Counsel for Plaintiff Securities and Exchange
Commission*

Mitchell Barker
Barker Law Offices, LLC
3501 West Elder Street, #110
Boise, ID 83705
mitchbarker1492@hotmail.com

Counsel to Defendant Daren L. Palmer

Alison B. Wilson
John W. Dunfee
Division of Enforcement
Commodity Futures Trading Commission
1155 21st Street, N.W.
Washington, D.C. 20581
jdunfee@cftc.gov
awilson@cftc.gov


*Counsel for Plaintiff Commodity Futures
Trading Commission*

AND, I HEREBY CERTIFY that I have served the foregoing document to the following non-CM/ECF Registered Participants (list names and addresses):

Alan Conilogue
Deputy Attorney General
State of Idaho
PO Box 83720
Boise, ID 83720-0031

☒ U.S. Mail, Postage Prepaid
☐ Hand Delivered
☐ Overnight Mail
☐ E-mail
☐ Telecopy

Local Counsel for Plaintiffs



John F. Kurtz, Jr.