

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEW JERSEY

COMMODITY FUTURES TRADING)
COMMISSION,)

Plaintiff,)

vs.)

EQUITY FINANCIAL GROUP, LLC,)
TECH TRADERS, INC., TECH)
TRADERS, LTD., MAGNUM)
CAPITAL INVESTMENTS, LTD.,)
MAGNUM INVESTMENTS, LTD.,)
VINCENT J. FIRTH, ROBERT W.)
SHIMER, COYT E. MURRAY, and J.)
VERNON ABERNETHY,)

Defendants.)

Civil Action No.: 04CV 1512

Honorable Robert B. Kugler

ORDER

This matter came before the Court in connection with the applications of the Equity Receiver, his counsel, and his accountants seeking interim compensation and expense reimbursement for their continuing efforts to carry out the Court's directives in the April 1, 2004 order, including the administration of the receivership estate, for the period from October 1, 2005 through December 31, 2005. The Court, having reviewed the applications and considered the statements of counsel, is satisfied that the relief sought is reasonable and appropriate in the circumstances, and it is hereby ORDERED:

1. Sachnoff & Weaver, Ltd. is awarded interim compensation in the amount of \$_____ for services provided and expense reimbursement in the amount of \$_____ for expenses incurred for the period of October 1, 2005 through December 31,

2005. The Receiver is authorized to pay Sachnoff & Weaver, Ltd. a total of \$ _____ from funds of the receivership estate in satisfaction of this award.

2. Pepper Hamilton LLP is awarded interim compensation in the amount of \$ _____ for services provided and expense reimbursement in the amount of \$ _____ for expenses incurred for the period of October 1, 2005 through December 31,

2005. The Receiver is authorized to pay Pepper Hamilton LLP a total of \$ _____ from funds of the receivership estate in satisfaction of this award.

3. FGMK, LLC is awarded interim compensation in the amount of \$ _____ for services provided and expense reimbursement in the amount of \$ _____ for expenses incurred for the period of July 1, 2005 through December 31,

2005. Of those amounts, the Receiver is authorized to use \$ _____ in funds of Tech Traders to pay for charges for general accounting work and computer consulting services, and to pay the balance of the awarded compensation and expense reimbursement amounts from funds held for Shasta for the charges related to the Shasta tax work.

So Ordered.

April ____, 2006

BY THE COURT

United States District Judge