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**BEFORE THE ARIZONA CORPORATION COMMISSION**

Arizona Corporation Commission

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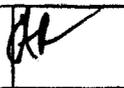
COMMISSIONERS

**DOCKETED**

JUL 31 2003

ARIZONA CORPORATION COMMISSION  
DOCUMENT CONTROL

MARC SPITZER, Chairman  
JIM IRVIN  
WILLIAM A. MUNDELL  
JEFF HATCH-MILLER  
MIKE GLEASON

DOCKETED BY 

IN THE MATTER OF:

DOCKET NO. S-03506A-02-0000

JOHN R. WALLRICH and JANE DOE  
WALLRICH, husband and wife,  
10742 SW Heron Place  
Beaverton, OR 97007,

Respondents.

**FOURTH**  
**PROCEDURAL ORDER**

**BY THE COMMISSION:**

On November 18, 2002, the Securities Division ("Division") of the Arizona Corporation Commission ("Commission") filed a Notice of Opportunity for Hearing Regarding Proposed Order to Cease and Desist, for Restitution, for Administrative Penalties, and For Other Affirmative Action ("Notice") against John R. Wallrich and Jane Doe Wallrich ("Respondents") in which the Division alleged that Respondent have engaged in acts, practices, and transactions that constitute violations of the Arizona Securities Act ("Act").

On May 6, 2003, by Procedural Order, a hearing was set in this matter for August 26, 2003 with a deadline of exchanging witness lists and exhibits not later than August 1, 2003.

On July 25, 2003, the parties filed a Stipulation for Extension of Time to Exchange Witness Lists and Exhibits to August 8, 2003.

Accordingly, the Stipulation for Extension of Time to Exchange Witness Lists and Exhibits should be granted.

IT IS THEREFORE ORDERED that the parties shall exchange witness lists and exhibits no later than August 8, 2003 and provide a copy of same to the presiding Administrative Law Judge.

IT IS FURTHER ORDERED that the Ex Parte Rule is still in effect.

1 IT IS FURTHER ORDERED that the Presiding Officer may rescind, alter, amend or waive  
2 any portion of this Procedural Order by subsequent Procedural Order or by ruling at hearing.

3 DATED this 31 day of July, 2003.

4 

5 PHILIP J. DION III  
6 ADMINISTRATIVE LAW JUDGE

7  
8 Copies of the foregoing mailed/delivered  
9 this 31 day of July, 2003 to:

10 Wayne A. Smith  
11 ROBBINS & GREEN, P.A.  
12 3300 North Central Avenue, Ste. 1800  
13 Phoenix, AZ 85012-2518  
14 Attorneys for Respondent

15 Moira McCarthy  
16 Assistant Attorney General  
17 ARIZONA ATTORNEY GENERAL'S OFFICE  
18 1275 West Washington Street  
19 Phoenix, Arizona 85007

20 Mark Sendrow, Director  
21 Securities Division  
22 Arizona Corporation Commission  
23 1200 W. Washington  
24 Phoenix, AZ 85007

25  
26   
27 By: Debbi Person  
28 Secretary to Philip J. Dion III