

IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF PENNSYLVANIA

FEDERAL TRADE COMMISSION,

Plaintiff,

v.

EMPIRE HOLDINGS GROUP LLC d/b/a  
ECOMMERCE EMPIRE BUILDERS d/b/a  
STOREFUNNELS.NET and PETER  
PRUSINOWSKI,

Defendants.

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: Civil Action  
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: No. 2:24-cv-04949-WB  
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**ORDER**

AND NOW, this 5th day of May 2025, upon consideration of Receiver Kevin Dooley Kent’s Third Written Report and Motion for Approval of Third Interim Fee Application for the Period January 1, 2025 through February 28, 2025, it is hereby **ORDERED** and **DECREED** that the Motion is **GRANTED**. It is **FURTHER ORDERED** as follows:

1. The Receiver’s Third Interim Fee Application is **APPROVED**.
2. Payment to Clark Hill PLC in the amount of \$5,274.25, representing fees incurred for the Receiver’s services performed between January 1, 2025 through February 28, 2025 is **APPROVED** and may be paid by the Receiver at this time.
3. Payment to Clark Hill PLC in the amount of \$45,068.85, representing fees incurred for the Receiver’s counsel’s services performed between January 1, 2025 through February 28, 2025 is **APPROVED** and may be paid by the Receiver at the time.
4. Payment to Clark Hill PLC in the amount of \$786.25, representing expenses incurred by Clark Hill PLC between January 1, 2025 through February 28, 2025 is **APPROVED** and may be paid by the Receiver at this time.

5. Payment to Alvarez & Marsal Disputes and Investigations, LLC in the amount of \$37,846.50, representing fees incurred for the Receiver's accountant's services performed between January 1, 2025 through February 28, 2025 is **APPROVED** and may be paid by the Receiver at this time.

6. Payment to Alvarez & Marsal Disputes and Investigations, LLC in the amount of \$27.48, representing expenses incurred by the Receiver's accountant between January 1, 2025 through February 28, 2025, is **APPROVED** and may be paid by the Receiver at this time.

**BY THE COURT:**

S/ WENDY BEETLESTONE

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WENDY BEETLESTONE, U.S.D.J.