

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
WEST PALM BEACH DIVISION
www.flsb.uscourts.gov

In re:

Chapter 11

PALM BEACH FINANCE PARTNERS, L.P.,
PALM BEACH FINANCE II, L.P.

Case No. 09-36379-PGH
Case No. 09-36396-PGH
(Jointly Administered)

Debtors.

**PARKER ROSEN, LLC'S THIRTEENTH
INTERIM POST CONFIRMATION FEE APPLICATION**

1.	Name of Applicant:	<i>Parker Rosen, LLC</i>
2.	Role of Applicant:	<i>Liquidating Trustee's Local Counsel in Minnesota</i>
3.	Name of Certifying Professional:	<i>Daniel N. Rosen</i>
4.	Date case filed:	<i>November 30, 2009</i>
5.	Date of application for employment:	<i>May 27, 2010 [ECF No. 161]</i>
6.	Date of order approving employment:	<i>June 24, 2010 [ECF No. 182], nunc pro tunc to May 24, 2010</i>
7.	If debtor's counsel, date of Disclosure of Compensation form:	<i>N/A</i>
8.	Date of this application:	<i>April 22, 2015</i>
9.	Dates of services covered:	<i>November 1, 2014 thru February 28, 2015</i>

Fees...		
10.	Total fee requested for this period (from Exhibit 1):	\$ 16,277.50
11.	Balance remaining in fee retainer account, not yet awarded:	\$ 0.00
12.	Fees paid or advanced for this period, by other sources:	\$ 0.00
13.	Net amount of fee requested for this period:	\$ 16,277.50

Expenses...	
14. Total expense reimbursement requested for this period:	\$ 1,804.50
15. Balance remaining in expense retainer account, not yet received:	\$ 0.00
16. Expenses paid or advanced for this period, by other sources:	\$ 0.00
17. Net amount of expense reimbursements requested for this period	\$ 1,804.50
18. Gross award requested for this period (#10 + #14)	\$ 18,082.00
19. Net award requested for this period (#13 + #17)	\$ 18,082.00
20. If <u>Final</u> Fee Application, amounts of net awards requested in interim applications but <u>not previously awarded</u> (total from History of Fees and Expenses, following pages):	\$ 0.00
21. Final fee and expense award requested (#19 + #20)	\$ 0.00

History of Fees and Expenses

1. Dates, sources, and amounts of retainers received: N/A			
Dates	Sources	Amounts	For fees or costs?
2. Dates, sources, and amounts of third party payments received: N/A			
Dates	Sources	Amounts	For fees or costs?
3. Prior fee and expense awards...			
First interim post confirmation application [ECF No. 608]			
Dates covered by first application:	October 15, 2010 through January 31, 2011		
Amount of fees requested:	\$ 12,239.00		
Amount of expenses requested:	\$ 308.52		
Amount of fees awarded:	\$ 12,239.00		
Amount of expenses awarded:	\$ 308.52		
Amount of fee retainer authorized to be used:	N/A		
Amount of expense retainer authorized to be used:	N/A		

Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of first award:	April 13, 2011 [ECF No. 629]
Amount of fees actually paid:	\$ 12,239.00
Amount of expense reimbursement actually paid:	\$ 308.52
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Second interim post confirmation application [ECF No. 668]	
Dates covered by second application:	February 1, 2011 through June 30, 2011
Amount of fees requested:	\$ 4,285.50
Amount of expenses requested:	\$ 5.22
Amount of fees awarded:	\$ 4,285.50
Amount of expenses awarded:	\$ 5.22
Amount of fee retainer authorized to be used:	N/A
Amount of expense retainer authorized to be used:	N/A
Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of second award:	September 1, 2011 [ECF No. 734]
Amount of fees actually paid:	\$ 4,285.50
Amount of expense reimbursement actually paid:	\$ 5.22
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00

Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Third interim post confirmation application [ECF No. 1027]	
Dates covered by third application:	July 1, 2011 thru October 31, 2011
Amount of fees requested:	\$ 10,001.00
Amount of expenses requested:	\$ 148.16
Amount of fees awarded:	\$ 10,001.00
Amount of expenses awarded:	\$ 148.16
Amount of fee retainer authorized to be used:	N/A
Amount of expense retainer authorized to be used:	N/A
Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of third award:	February 17, 2012 [ECF No. 1099]
Amount of fees actually paid:	\$ 10,001.00
Amount of expense reimbursement actually paid:	\$ 148.16
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Fourth interim post confirmation application [ECF No. 1214]	
Dates covered by fourth application:	November 1, 2011 through February 29, 2012
Amount of fees requested:	\$ 26,434.50
Amount of expenses requested:	\$ 507.23
Amount of fees awarded:	\$ 26,434.50
Amount of expenses awarded:	\$ 507.23

Amount of fee retainer authorized to be used:	N/A
Amount of expense retainer authorized to be used:	N/A
Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of fourth award:	June 4, 2012 [ECF No. 1269]
Amount of fees actually paid:	\$ 26,434.50
Amount of expense reimbursement actually paid:	\$ 507.23
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Fifth interim post confirmation application [ECF No. 1376]	
Dates covered by fifth application:	March 1, 2011 through June 30, 2012
Amount of fees requested:	\$ 63,959.50
Amount of expenses requested:	\$ 2,270.33
Amount of fees awarded:	\$ 63,959.50
Amount of expenses awarded:	\$ 2,270.33
Amount of fee retainer authorized to be used:	N/A
Amount of expense retainer authorized to be used:	N/A
Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of fifth award:	September 28, 2012 [ECF No. 1440]
Amount of fees actually paid:	\$ 63,959.50

Amount of expense reimbursement actually paid:	\$ 2,270.33
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Sixth interim post confirmation application [ECF No. 1575]	
Dates covered by sixth application:	July 1, 2012 through October 31, 2012
Amount of fees requested:	\$ 69,088.50
Amount of expenses requested:	\$ 401.04
Amount of fees awarded:	\$ 69,088.50
Amount of expenses awarded:	\$ 401.04
Amount of fee retainer authorized to be used:	N/A
Amount of expense retainer authorized to be used:	N/A
Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of sixth award:	January 31, 2013 [ECF No. 1699]
Amount of fees actually paid:	\$ 69,088.50
Amount of expense reimbursement actually paid:	\$ 401.04
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Seventh interim post confirmation application [ECF No. 1812]	
Dates covered by seventh application:	November 1, 2012 through February 28, 2013

Amount of fees requested:	\$ 31,293.00
Amount of expenses requested:	\$ 67.58
Amount of fees awarded:	\$ 31,293.00
Amount of expenses awarded:	\$ 67.58
Amount of fee retainer authorized to be used:	N/A
Amount of expense retainer authorized to be used:	N/A
Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of seventh award:	June 5, 2013 [ECF No. 1868]
Amount of fees actually paid:	\$ 31,293.00
Amount of expense reimbursement actually paid:	\$ 67.58
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Eighth interim post confirmation application [ECF No. 1935]	
Dates covered by eighth application:	March 1, 2013 through June 30, 2013
Amount of fees requested:	\$ 37,247.00
Amount of expenses requested:	\$ 657.20
Amount of fees awarded:	\$ 37,247.00
Amount of expenses awarded:	\$ 657.20
Amount of fee retainer authorized to be used:	N/A
Amount of expense retainer authorized to be used:	N/A

Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of eighth award:	October 7, 2013 [ECF No. 1984]
Amount of fees actually paid:	\$ 37,247.00
Amount of expense reimbursement actually paid:	\$ 657.20
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Ninth interim post confirmation application [ECF No.2065]	
Dates covered by ninth application:	July 1, 2013 through October 31, 2013
Amount of fees requested:	\$ 17,628.50
Amount of expenses requested:	\$ 1,454.01
Amount of fees awarded:	\$ 17,628.50
Amount of expenses awarded:	\$ 1,454.01
Amount of fee retainer authorized to be used:	N/A
Amount of expense retainer authorized to be used:	N/A
Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of ninth award:	January 29, 2014 [ECF No. 2139]
Amount of fees actually paid:	\$ 17,628.50
Amount of expense reimbursement actually paid:	\$ 1,454.01

Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Tenth interim post confirmation application [ECF No. 2235]	
Dates covered by tenth application:	November 1, 2013 through February 28, 2014
Amount of fees requested:	\$ 35,232.50
Amount of expenses requested:	\$ 3,989.60
Amount of fees awarded:	\$ 35,232.50
Amount of expenses awarded:	\$ 3,989.60
Amount of fee retainer authorized to be used:	N/A
Amount of expense retainer authorized to be used:	N/A
Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of tenth award:	June 4, 2014 [ECF No. 2313]
Amount of fees actually paid:	\$ 35,232.50
Amount of expense reimbursement actually paid:	\$ 3,989.60
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Eleventh interim post confirmation application [ECF No. 2389]	

Dates covered by eleventh application:	March 1, 2014 through June 30, 2014
Amount of fees requested:	\$ 14,758.50
Amount of expenses requested:	\$ 588.00
Amount of fees awarded:	\$ 0.00
Amount of expenses awarded:	\$ 0.00
Amount of fee retainer authorized to be used:	N/A
Amount of expense retainer authorized to be used:	N/A
Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of eleventh award:	September 24, 2014 [ECF No. 2443]
Amount of fees actually paid:	\$ 14,758.50
Amount of expense reimbursement actually paid:	\$ 588.00
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Twelfth interim post confirmation application [ECF No. 2516]	
Dates covered by twelfth application:	July 1, 2014 through October 31, 2014
Amount of fees requested:	\$ 17,365.00
Amount of expenses requested:	\$ 224.57
Amount of fees awarded:	\$ 0.00
Amount of expenses awarded:	\$ 0.00
Amount of fee retainer authorized to be used:	N/A

Amount of expense retainer authorized to be used:	N/A
Fee award, net of retainer:	N/A
Expense award, net of retainer:	N/A
Date of twelfth award:	January 16, 2015 [ECF No. 2544]
Amount of fees actually paid:	\$ 17,365.00
Amount of expense reimbursement actually paid:	\$ 224.57
Portion of fees requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00
Portion of expenses requested but not awarded, which applicant wishes to defer to final fee application:	\$ 0.00

Summary of All <i>POST-CONFIRMATION</i> Prior Applications and Awards	
Total fees requested:	\$ 339,532.50
Total fees awarded:	\$ 339,532.50
Prior fees awarded but not yet paid, if any (do not include holdbacks in this number)	\$ 0.00
Total prior fees requested but not awarded, deferred to final fee application	\$ 0.00
Total expenses requested:	\$ 10,621.46
Total expenses awarded:	\$ 10,621.46
Prior expenses awarded but not yet paid, if any (do not include holdbacks in this number)	\$ 0.00
Total prior expenses requested but not awarded, deferred to final fee application	\$ 0.00

Monthly <i>POST CONFIRMATION</i> invoicing (Invoice No. 10586) dated September 5, 2011¹	
Dates covered by invoicing:	July 1, 2011 through July 31, 2011
Amount of fees and expenses requested:	\$ 259.00
Amount of fees and expenses paid absent objections:	\$ 259.00
Monthly <i>POST CONFIRMATION</i> invoicing (Invoice No. 10587) dated September 5, 2011	
Dates covered by invoicing:	August 1, 2011 through August 31, 2011
Amount of fees and expenses requested:	\$ 1,221.00
Amount of fees and expenses paid absent objections:	\$ 1,221.00
Monthly <i>POST CONFIRMATION</i> invoicing dated October 26, 2011	
Dates covered by invoicing:	September 1, 2011 thru September 30, 2011
Amount of fees and expenses requested:	\$ 2,977.62
Amount of fees and expenses paid absent objections:	\$ 2,977.62
Monthly <i>POST CONFIRMATION</i> invoicing dated November 15, 2011	
Dates covered by invoicing:	October 1, 2011 through October 31, 2011
Amount of fees and expenses requested:	\$ 5,691.54
Amount of fees and expenses paid absent objections:	\$ 5,691.54
Monthly <i>POST CONFIRMATION</i> invoicing dated December 28, 2011	
Dates covered by invoicing:	November 1, 2011 through November 30, 2011
Amount of fees and expenses requested:	\$ 5,002.91

¹Pursuant to Section 7.1.11 of the Plan, Professionals retained by the Liquidating Trustee and Liquidating Trust Monitor are entitled to monthly interim compensation for fees and expenses. The Liquidating Trustee is authorized to pay 100% of a professional's fees and expenses absent the submission of an objection by the United States Trustee's Office, the Liquidating Trustee or the Trust Monitor within 10 business days notice.

Amount of fees and expenses paid absent objections:	\$ 5,002.91
Monthly <i>POST CONFIRMATION</i> invoicing dated February 1, 2012	
Dates covered by invoicing:	December 1, 2011 through December 31, 2011
Amount of fees and expenses requested:	\$ 3,307.37
Amount of fees and expenses paid absent objections:	\$ 3,307.37
Monthly <i>POST CONFIRMATION</i> invoicing dated March 18, 2012	
Dates covered by invoicing:	January 1, 2012 through January 31, 2012
Amount of fees and expenses requested:	\$ 4,299.90
Amount of fees and expenses paid absent objections:	\$ 4,299.90
Monthly <i>POST CONFIRMATION</i> invoicing dated April 12, 2012	
Dates covered by invoicing:	February 1, 2012 through February 29, 2012
Amount of fees and expenses requested:	\$ 14,331.55
Amount of fees and expenses paid absent objections:	\$ 14,331.55
Monthly <i>POST CONFIRMATION</i> invoicing dated April 22, 2012	
Dates covered by invoicing:	March 1, 2012 through March 31, 2012
Amount of fees and expenses requested:	\$ 9,861.96
Amount of fees and expenses paid absent objections:	\$ 9,861.96
Monthly <i>POST CONFIRMATION</i> invoicing dated May 13, 2012	
Dates covered by invoicing:	April 1, 2012 through April 30, 2012
Amount of fees and expenses requested:	\$ 29,763.10
Amount of fees and expenses paid absent objections:	\$ 29,763.10

Monthly <i>POST CONFIRMATION</i> invoicing dated July 20, 2012	
Dates covered by invoicing:	May 1, 2012 through May 31, 2012
Amount of fees and expenses requested:	\$ 8,927.57
Amount of fees and expenses paid absent objections:	\$ 8,927.57
Monthly <i>POST CONFIRMATION</i> invoicing dated August 1, 2012	
Dates covered by invoicing:	June 1, 2012 through June 30, 2012
Amount of fees and expenses requested:	\$ 17,677.20
Amount of fees and expenses paid absent objections:	\$ 17,677.20
Monthly <i>POST CONFIRMATION</i> invoicing dated August 9, 2012	
Dates covered by invoicing:	July 1, 2012 through July 30, 2012
Amount of fees and expenses requested:	\$ 6,605.11
Amount of fees and expenses paid absent objections:	\$ 6,605.11
Monthly <i>POST CONFIRMATION</i> invoicing dated September 10, 2012	
Dates covered by invoicing:	August 1, 2012 through August 31, 2012
Amount of fees and expenses requested:	\$ 25,159.48
Amount of fees and expenses paid absent objections:	\$ 25,159.48
Monthly <i>POST CONFIRMATION</i> invoicing dated October 28, 2012	
Dates covered by invoicing:	September 1, 2012 through September 30, 2012
Amount of fees and expenses requested:	\$ 21,025.21
Amount of fees and expenses paid absent objections:	\$ 21,025.21
Monthly <i>POST CONFIRMATION</i> invoicing dated November 15, 2012	
Dates covered by invoicing:	October 1, 2012 through October 31, 2012

Amount of fees and expenses requested:	\$ 16,699.74
Amount of fees and expenses paid absent objections:	\$ 16,699.74
Monthly <i>POST CONFIRMATION</i> invoicing dated December 11, 2012	
Dates covered by invoicing:	November 1, 2012 thru November 30, 2012
Amount of fees and expenses requested:	\$ 9,976.00
Amount of fees and expenses paid absent objections:	\$ 9,976.00
Monthly <i>POST CONFIRMATION</i> invoicing dated March 14, 2013	
Dates covered by invoicing:	December 1, 2012 thru December 31, 2012
Amount of fees and expenses requested:	\$ 9,224.00
Amount of fees and expenses paid absent objections:	\$ 9,224.00
Monthly <i>POST CONFIRMATION</i> invoicing dated March 17, 2013	
Dates covered by invoicing:	January 1, 2013 thru January 31, 2013
Amount of fees and expenses requested:	\$ 5,195.83
Amount of fees and expenses paid absent objections:	\$ 5,195.83
Monthly <i>POST CONFIRMATION</i> invoicing dated April 10, 2013	
Dates covered by invoicing:	February 1, 2013 thru February 28, 2013
Amount of fees and expenses requested:	\$ 6,964.75
Amount of fees and expenses paid absent objections:	\$6,964.75
Monthly <i>POST CONFIRMATION</i> invoicing dated April 10, 2013	
Dates covered by invoicing:	March 1, 2013 thru March 31, 2013
Amount of fees and expenses requested:	\$ 6,531.01
Amount of fees and expenses paid absent objections:	\$ 6,531.01

Monthly <i>POST CONFIRMATION</i> invoicing dated June 30, 2013	
Dates covered by invoicing:	April 1, 2013 thru June 30, 2013
Amount of fees and expenses requested:	\$ 31,373.19
Amount of fees and expenses paid absent objections:	\$ 31,373.19
Monthly <i>POST CONFIRMATION</i> invoicing dated October 16, 2013	
Dates covered by invoicing:	July 1, 2013 thru July 31, 2013
Amount of fees and expenses requested:	\$ 2,677.42
Amount of fees and expenses paid absent objections:	\$ 2,677.42
Monthly <i>POST CONFIRMATION</i> invoicing dated October 17, 2013	
Dates covered by invoicing:	August 1, 2013 thru August 31, 2013
Amount of fees and expenses requested:	\$ 2,425.92
Amount of fees and expenses paid absent objections:	\$ 2,425.92
Monthly <i>POST CONFIRMATION</i> invoicing dated December 1, 2013	
Dates covered by invoicing:	September 1, 2013 thru October 31, 2013
Amount of fees and expenses requested:	\$ 13,979.17
Amount of fees and expenses paid absent objections:	\$ 0.00
Monthly <i>POST CONFIRMATION</i> invoicing dated December 16, 2013	
Dates covered by invoicing:	November 1, 2013 thru December 31, 2013
Amount of fees and expenses requested:	\$ 28,715.19
Amount of fees and expenses paid absent objections:	\$ 28,715.19
Monthly <i>POST CONFIRMATION</i> invoicing dated February 24, 2014	
Dates covered by invoicing:	January 1, 2014 thru January 31, 2014
Amount of fees and expenses requested:	\$ 4,210.30

Amount of fees and expenses paid absent objections:	\$ 4,210.30
Monthly <i>POST CONFIRMATION</i> invoicing dated April 4, 2014	
Dates covered by invoicing:	February 1, 2014 thru February 28, 2014
Amount of fees and expenses requested:	\$ 6,296.61
Amount of fees and expenses paid absent objections:	\$ 6,296.61
Monthly <i>POST CONFIRMATION</i> invoicing dated April 4, 2014	
Dates covered by invoicing:	March 1, 2014 thru March 31, 2014
Amount of fees and expenses requested:	\$ 3,039.74
Amount of fees and expenses paid absent objections:	\$ 3,039.74
Monthly <i>POST CONFIRMATION</i> invoicing dated May 12, 2014	
Dates covered by invoicing:	April 1, 2014 thru April 30, 2014
Amount of fees and expenses requested:	\$ 2,991.10
Amount of fees and expenses paid absent objections:	\$ 2,991.10
Monthly <i>POST CONFIRMATION</i> invoicing dated June 26, 2014	
Dates covered by invoicing:	May 1, 2014 thru May 31, 2014
Amount of fees and expenses requested:	\$ 5,030.45
Amount of fees and expenses paid absent objections:	\$ 5,030.45
Monthly <i>POST CONFIRMATION</i> invoicing dated August 5, 2014	
Dates covered by invoicing:	June 1, 2014 thru June 30, 2014
Amount of fees and expenses requested:	\$ 4,285.21
Amount of fees and expenses paid absent objections:	\$ 4,285.21
Monthly <i>POST CONFIRMATION</i> invoicing dated August 5, 2014	
Dates covered by invoicing:	July 1, 2014 thru July 31, 2014

Amount of fees and expenses requested:	\$ 6,390.98
Amount of fees and expenses paid absent objections:	\$ 6,390.98
Monthly <i>POST CONFIRMATION</i> invoicing dated October 26, 2014	
Dates covered by invoicing:	August 1, 2014 thru August 30, 2014
Amount of fees and expenses requested:	\$ 3,021.50
Amount of fees and expenses paid absent objections:	\$ 3,021.50
Monthly <i>POST CONFIRMATION</i> invoicing dated November 5, 2014	
Dates covered by invoicing:	September 1, 2014 thru September 30, 2014
Amount of fees and expenses requested:	\$ 4,699.89
Amount of fees and expenses paid absent objections:	\$ 4,699.89
Monthly <i>POST CONFIRMATION</i> invoicing dated December 9, 2014	
Dates covered by invoicing:	October 1, 2014 thru October 31, 2014
Amount of fees and expenses requested:	\$ 3,477.20
Amount of fees and expenses paid absent objections:	\$ 3,477.20
Monthly <i>POST CONFIRMATION</i> invoicing dated December 9, 2014	
Dates covered by invoicing:	October 1, 2014 thru October 31, 2014
Amount of fees and expenses requested:	\$ 3,477.20
Amount of fees and expenses paid absent objections:	\$ 3,477.20
Monthly <i>POST CONFIRMATION</i> invoicing dated December 9, 2014	
Dates covered by invoicing:	November 1, 2014 thru November 30, 2014
Amount of fees and expenses requested:	\$ 10,480.66
Amount of fees and expenses paid absent objections:	\$ 10,480.66

Monthly <i>POST CONFIRMATION</i> invoicing dated April 7, 2015	
Dates covered by invoicing:	December 1, 2014 thru December 31, 2014
Amount of fees and expenses requested:	\$ 3,230.34
Amount of fees and expenses paid absent objections:	\$ 3,230.34
Monthly <i>POST CONFIRMATION</i> invoicing dated April 7, 2015	
Dates covered by invoicing:	January 1, 2015 thru January 31, 2015
Amount of fees and expenses requested:	\$ 3,018.50
Amount of fees and expenses paid absent objections:	\$ 3,018.50
Monthly <i>POST CONFIRMATION</i> invoicing dated April 7, 2015	
Dates covered by invoicing:	February 1, 2015 thru February 28, 2015
Amount of fees and expenses requested:	\$ 1,352.50
Amount of fees and expenses paid absent objections:	\$ 1,352.50

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
WEST PALM BEACH DIVISION
www.flsb.uscourts.gov

In re:

Chapter 11

PALM BEACH FINANCE PARTNERS, L.P.,
PALM BEACH FINANCE II, L.P.

Case No. 09-36379-PGH
Case No. 09-36396-PGH
(Jointly Administered)

Debtors.

**THIRTEENTH INTERIM POST CONFIRMATION FEE APPLICATION OF
PARKER ROSEN, LLC AS LOCAL COUNSEL IN MINNESOTA**

Parker Rosen, LLC, Liquidating Trustee's local counsel in Minnesota ("***Parker Rosen***"), applies pursuant to 11 U.S.C. §§ 330, 331 and 503(b) of the Bankruptcy Code for compensation for services rendered and reimbursement of the necessary expenses paid or incurred by Parker Rosen in this bankruptcy case during the period of November 1, 2014 through February 28, 2015 (the "***Fee Period***") and in support states:

I. INTRODUCTION

1. Parker Rosen is seeking compensation and reimbursement of necessary expenses paid in the total amount of \$18,082 for services rendered as Liquidating Trustee's local counsel in Minnesota regarding the following bankruptcy proceedings pending in the United States Bankruptcy Court, District of Minnesota: *In re Petters Company, Inc.* (Case No. 08-45257); *In re Petters Group Worldwide, LLC* (Case No. 08-45258); *In re PC Funding, LLC* (Case No. 08-45326); *In re Thousand Lakes, LLC* (Case No. 08-45327); *In re SPF Funding, LLC* (Case No. 08-45328); *In re PL Ltd., Inc.* (Case No. 08-45329); *In re Edge One, LLC* (Case No. 08-45330); *In re MGC Finance, Inc.* (Case No. 08-45331); *In re PAC Funding, LLC* (Case No. 08-45371); *In re Palm Beach Finance Holdings, Inc.* (Case No. 08-45392); and also the following proceedings pending in the United States

District Court, District of Minnesota: *USA v. Thomas Petters et al.* (Case No. 08-5348) (collectively know as the “*Petters Litigation*”) during this Fee Period. A total of 55.7 hours were expended by Parker Rosen as Liquidating Trustee’s local counsel in Minnesota at hourly rates ranging from \$135-\$460 during the time period for which fees were required in this fee application.

2. On May 27, 2010, the Liquidating Trustee filed his Application for Employment of Parker Rosen as Local Counsel in Minnesota [ECF No. 161], which was approved on June 24, 2010, *nunc pro tunc* to May 24, 2010 [ECF No. 182].

II. REQUEST FOR RELIEF

3. By way of this Application, Parker Rosen seeks Court approval and allowance of compensation for services rendered and reimbursement of the necessary expenses paid or incurred by Parker Rosen as Liquidating Trustee’s local counsel in Minnesota.

4. During the fee period, Parker Rosen devoted 55.7 hours of time as more fully set forth below.

5. Attached as Exhibit “1-A” is a Summary of Professional and Paraprofessional Time Total Per Individual for this Period Only. Attached as Exhibit “1-B” is a Summary of Professional and Paraprofessional Time by Activity Code Category for this Time Period Only. Attached as Exhibit “2” is a Summary of Requested Reimbursement Of Expenses for this Time Period Only. The transcribed time records and details of services rendered by Parker Rosen are attached as Exhibit “3.” The applicable legal standards for allowing fees and proceedings under the Bankruptcy Code is set forth in 11 U.S.C. §§ 330 and 331 which provides for reasonable compensation for actual, necessary services rendered by a professional, based on the time, the nature, the extent and value of such services and the costs of comparable services other than cases under Title 11, as well as for reimbursement of actual necessary expenses. *See also, In re First Colonial Corp. of America,*

544 F. 2d 1291 (5th Cir. 1977). These standards include the time and labor required; the novelty and difficulty of the questions presented; the skill requisite to perform professional services properly; the preclusion of other employment and the acceptance of this case; the customary fee; whether the fee is fixed or contingent; the time limitations opposed by the client or other circumstances; the amount involved and the results obtained; experience, reputation and ability of the professional; the undesirability of the case; the nature and length of professional relationship with client; and awards in similar cases.

6. Under these standards, the reasonable value of the services rendered and reimbursement of the necessary expenses paid or incurred by Parker Rosen as local counsel in Minnesota for the Liquidating Trustee is \$18,082 for the Fee Period. This figure was derived from the total amount of hours expended multiplied by the corresponding hourly rates, as more specifically set forth in Exhibit “3”.

III. TIME AND LABOR REQUIRED.

7. The records transcribed as Exhibit “3” show that Parker Rosen has devoted not less than 55.7 hours of actual recorded time to the performance of services in these proceedings.

IV. NOVELTY AND DIFFICULTY OF THE ISSUES AND QUESTIONS PRESENTED

8. Parker Rosen was retained by the Liquidating Trustee to assist the Liquidating Trustee's counsel by acting as local counsel in the Petters Litigation and tasks that the Liquidating Trustee or its counsel may request including, among other things, sponsoring the *pro hac vice* applications of Meland Russin & Budwick, P.A., researching specific issues regarding Minnesota law, as well as attending a number of hearings or Minnesota based mediations. Parker Rosen is frequently asked to assist in various analysis and at times the issues involved are novel and difficult.

V. SKILL REQUISITE TO PERFORM THE LEGAL SERVICES PROPERLY

9. Knowledge in the field of bankruptcy law, Minnesota law and local rules and procedures in Minnesota was required.

VI. PRECLUSION FROM OTHER EMPLOYMENT

10. Parker Rosen has not been precluded from any other employment due to the acceptance of this case.

VII. CUSTOMARY FEE

11. The hourly rate charged is Parker Rosen's customary fee for services of the type rendered herein.

12. **Whether the Fee is Fixed or Contingent:** The fee is contingent in the sense that it is subject to the review and approval of this Court pursuant to the Bankruptcy Code.

VIII. TIME LIMITATIONS IMPOSED BY CLIENT OR THE CIRCUMSTANCES

13. Parker Rosen has not been required to expend considerable time within short periods.

IX. THE EXPERIENCE, REPUTATION AND ABILITY OF THE PROFESSIONALS

14. Parker Rosen includes experienced trial lawyers with a sophisticated understanding of commercial litigation issues and are qualified to perform such services for the benefit of the Liquidating Trustee. Andrew D. Parker received his J.D. (*cum laude*) from the University of Minnesota Law School in 1988 and is admitted to the Minnesota Bar Association. Daniel N. Rosen also received his J.D. (*cum laude*) from the University of Minnesota Law School in 1994 and is admitted to the Minnesota Bar Association. Douglas G. Wardlow received his J.D. (*cum laude*) from Georgetown University Law Center in 2004 and is admitted to the Minnesota Bar Association and District of Columbia Bar Association.

X. THE UNDESIRABILITY OF THE CASE

15. Parker Rosen does not deem these cases to be undesirable and is honored to have been retained by the Liquidating Trustee.

XI. THE NATURE AND LENGTH OF THE PROFESSIONAL RELATIONSHIP OF THE CLIENT

16. Parker Rosen has not performed services for the Liquidating Trustee previously in any others matters prior to this case.

XII. ALLOCATION BETWEEN DEBTORS' ESTATES

17. The Liquidating Trustee requests that 18% of the fee awarded be allocated to Palm Beach Finance Partners, L.P. ("**PBF**") and 82% of the fee awarded be allocated to Palm Beach Finance II, L.P. ("**PBF II**"). Section 1.76, entitled "Pro Rata Allocation Formula," of the Second Amended Joint Plan of Liquidation dated September 3, 2010 [ECF No. 245] provides for a *pro rata* allocation formula derived from the Compiled Financial Statements, dated April 30, 2008, for each of the Debtors by Kaufman Rossin & Co. The data contained therein supports an 18%/82% allocation between PBF and PBF II, respectively, based upon the total assets of each entity as of the date of such compilations. Based on the circumstances and since the services provided by Parker Rosen formula were performed on behalf of and benefitted both estates, the Liquidating Trustee believes that this formula is the proper methodology to allocate certain fees and expenses between the two estates and respectfully requests the Court approve the allocation of fees requested in this Application as follows:

Estate / Percentage	Fees	Costs
Palm Beach Finance Partners, L.P. (18%)	\$2,929.95	\$324.81
Palm Beach Finance II. L.P. (82%)	\$13,347.55	\$1,479.69

TOTAL FEES AND COSTS:	\$16,277.50	\$1,804.50
-----------------------	-------------	------------

XIII. APPLICABLE LEGAL STANDARD

18. The amount requested by Parker Rosen is reasonable in terms of awards in cases of similar magnitude and complexity. The compensation which Parker Rosen is requesting comports with the mandate of the Bankruptcy Code, which directs that services be evaluated in light of comparable services performed in non-bankruptcy cases in the community. The fee requested by applicant in the amount of \$16,277.50 for 55.7 hours of services. This request is entirely appropriate.

19. Parker Rosen considers the reasonable value of services rendered to this estate to be not less than \$16,277.50 for services they have rendered for the Fee Period.

WHEREFORE, Liquidating Trustee's local counsel in Minnesota, Parker Rosen, respectfully requests that it be allowed full compensation and reimbursement of expenses sought under this application. Parker Rosen requests this Court award a total of \$16,277.50 for fees and \$1,804.50 for costs incurred between November 1, 2014 and February 28, 2015, for a total request of \$18,082.00, approve the allocation of fees and expenses between the estates, and for such other and further relief this Court deems just and proper.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATION

1. I am the Applicant and the professional with responsibility in this case for compliance with the current Mandatory Guidelines On Fees and Disbursements For Professionals in The Southern District of Florida Bankruptcy Cases (the “*Guidelines*”).

2. I have read the application for compensation and reimbursement of costs (the “*Application*”).

3. To the best of my knowledge, information, and belief formed after reasonable inquiry, the Application falls within the Guidelines.

4. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines, except as specifically noted in this Certification and described in the Application.

5. Except to the extent that fees or disbursements are prohibited or restricted by the Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the Applicant and generally accepted by the Applicant's clients.

6. In providing a reimbursable service or disbursement (other than time charged for paraprofessionals and professionals), the Applicant does not make a profit on that service or disbursement (except to the extent that any such profit is included within the permitted allowable amounts set forth in the Guidelines for photocopies and facsimile transmission).

7. In charging for a particular service or disbursement, the Applicant does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment, or capital outlay (except to the extent that any such amortization is included within the permitted allowable amounts set forth herein for photocopies and facsimile transmission).

8. In seeking reimbursement for a service which the Applicant justifiably purchased or contracted for from a third party, the Applicant is requesting reimbursement only for the amount billed to the Applicant by the third-party vendor and paid by the Applicant to such vendor.

9. The trustee (if any), the examiner (if any), the chairperson of each official Debtor (if any), the debtor, the U.S. Trustee, and their respective counsels, will be mailed, simultaneously with the filing of the Application with the Court, a complete copy of the Application (including all relevant exhibits).

I HEREBY CERTIFY that the foregoing is true and correct.

Parker Rosen, LLC
123 North Third Street, Suite 888
Minneapolis, MN 55401
Telephone: (612) 767-3000
Telecopy: (612) 767-3001

By: _____


Daniel N. Rosen

I HEREBY CERTIFY that, pursuant to that certain Order Authorizing Professionals Employed by the Liquidating Trustee and Monitor to Provide Notice of their Post Confirmation Fee Applications for Compensation in Summary Form [ECF No. 648], a Notice of Filing, which will include a Certificate of Service for the foregoing, will be filed at a later date.

s/ Michael S. Budwick
Michael S. Budwick, Esquire
Fla. Bar No. 938777
mbudwick@melandrussin.com
MELAND RUSSIN & BUDWICK, P.A.
3200 Southeast Financial Center
200 South Biscayne Boulevard
Miami, Florida 33131
T: (305) 358-6363 F: (305) 358-1221
Attorneys for the Liquidating Trustee

EXHIBIT "1-A"**Summary of Professional and Paraprofessional Time
Total per Individual for this Period Only**

[If this is a final application, and does not cumulate fee details from prior interim applications, then a separate Exhibit 1-A showing cumulative time summary from all applications is attached as well.]

Name	Partner, Associate, or Paraprofessional	<u>Year Licensed</u>	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fees</u>
Daniel N. Rosen	Partner	1994	21.3	\$460.00	\$ 9,798.00
Andrew D. Parker	Partner	1988	0.7	\$460.00	\$ 322.00
Barbara M. Livick	Paraprofessional	N/A	26.8	\$195.00	\$ 5,226.00
Brenda J. Hanson	Paraprofessional	N/A	1.5	\$135.00	\$ 202.50
Karen V. Wendt	Paraprofessional	N/A	5.4	\$135.00	\$ 729.00
Blended Hourly Rate				\$292.24	
Total Fees			55.7		\$16,277.50

EXHIBIT "1-B"**Summary of Professional and Paraprofessional Time
by Activity Code Category for this Time Period Only**

In re Petters Receivership and B/R			
Name	Rate	Hours	Amount
Daniel N. Rosen	\$ 460.00	4.8	\$ 2,208.00
Andrew D. Parker	\$ 460.00	0.7	\$ 322.00
Barbara M. Livick	\$ 195.00	11.6	\$ 2,262.00
Brenda J. Hanson	\$ 135.00	1.1	\$ 148.50
CATEGORY TOTALS:		18.2	\$4,940.50

Third Party Actions			
Name	Rate	Hours	Amount
Daniel N. Rosen	\$ 460.00	16.5	\$ 7,590.00
Barbara M. Livick	\$ 195.00	15.2	\$ 2,964.00
Barbara J. Hanson	\$ 135.00	0.4	\$ 54.00
Karen V. Wendt	\$ 135.00	5.4	\$ 729.00
CATEGORY TOTALS:		37.5	\$ 11,337.00

EXHIBIT "2"
Summary of Requested Reimbursement Of Expenses
for this Time Period Only

[If this is a final application which does not cumulate prior interim applications, a separate summary showing cumulative expenses for all applications is attached as well]

1.	Filing Fees	\$ 0.00
2.	Process Service Fees	\$ 0.00
3.	Witness Fees	\$ 0.00
4.	Court Reporter & Transcripts	\$ 324.40
5.	Lien and Title Searches	\$ 0.00
6.	Photocopies (in-house copies) (copies @ 15¢)	\$ 0.00
7.	Photocopies (outside copies)	\$ 563.00
8.	Postage	\$ 1.44
9.	Overnight Delivery Charges	\$ 148.94
10.	Outside Courier/Messenger Services	\$ 48.90
11a.	Long Distance (a) Telephone Charges	\$ 0.00
11b.	Long Distance (b) Conference Calls	\$ 0.00
12.	Long Distance Fax Transmission @ \$1.00/pg.	\$ 0.00
13.	Computerized Research	\$ 47.00
14.	Out of District of Minnesota Travel A. Transportation B. Lodging C. Meals	\$ 670.82
15.	Other (Not specifically disallowed; must specify and justify)	\$ 0.00
TOTAL "GROSS" AMOUNT OF REQUESTED DISBURSEMENTS		\$ 1,804.50

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
12/9/2014	12721

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-001 Petters Receivership and B/R

	Date	Description/Comments	Hours	Rate	Amount
Barbara M. Livick	11/10/2014	Review recent court developments and advised attorney Rosen regarding status; consider need to appear at various hearings in bankruptcy court.	1.10	195.00	214.50
Barbara M. Livick	11/17/2014	Review status of bankruptcy proceeding and make arrangement to attend on behalf of client.	0.80	195.00	156.00
Barbara M. Livick	11/18/2014	Attend hearings in bankruptcy court in St. Paul, MN; report to attorney Rosen regarding developments.	3.20	195.00	624.00
	11/30/2014	Mileage and parking for hearing.		17.20	17.20

Total	\$1,011.70
--------------	-------------------

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
12/9/2014	12722

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-005 Third Party Actions

	Date	Description/Comments	Hours	Rate	Amount
Daniel N. Rosen	11/3/2014	Telephone conference with counsel for Dunlap; email correspondence.	0.40	460.00	184.00
Barbara M. Livick	11/3/2014	(Amiot) Organize file, perform research, and prepare outline for Plaintiff's deposition.	2.30	195.00	448.50
Barbara M. Livick	11/6/2014	(Amiot) Discussion with Darrel Amiot regarding disclosures and deposition.	0.20	195.00	39.00
Karen V. Wendt	11/10/2014	Retain court reporter for deposition.	0.20	135.00	27.00
Barbara M. Livick	11/10/2014	(Amiot) Review disclosures and confer with attorney Rosen regarding cancellation of deposition; advised Amiot by telephone that deposition will go forward as scheduled.	0.90	195.00	175.50
Daniel N. Rosen	11/10/2014	Telephone conference with Jim Rubenstein and prepare for same.	0.40	460.00	184.00
Barbara M. Livick	11/11/2014	Correspondence to Amiot regarding deposition.	0.30	195.00	58.50
Daniel N. Rosen	11/11/2014	Attention to various Dunlap and Amiot issues.	0.20	460.00	92.00
Barbara M. Livick	11/13/2014	(Amiot) Additional research and preparation for deposition.	0.90	195.00	175.50

Total

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
12/9/2014	12722

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-005 Third Party Actions

	Date	Description/Comments	Hours	Rate	Amount
Daniel N. Rosen	11/13/2014	Read and analyze items of correspondence at request of Genet and Budwick; telephone conference with Genet regarding same.	0.40	460.00	184.00
Karen V. Wendt	11/17/2014	Coordinate file.	4.00	135.00	540.00
Barbara M. Livick	11/17/2014	(GECC Litigation) Work with Miami counsel to prepare [REDACTED]	2.10	195.00	409.50
Barbara M. Livick	11/17/2014	(Dunlap) Review file, organize documents and prepare chronology for use at mediation.	1.50	195.00	292.50
Barbara M. Livick	11/17/2014	(Amiot) Assist with preparation for deposition of Amiot.	0.80	195.00	156.00
Daniel N. Rosen	11/18/2014	Correspondence relating to Dunlap; telephone conference with Lamb in preparation for Dunlap mediation; meet and confer with Budwick and Genet.	1.50	460.00	690.00
Karen V. Wendt	11/18/2014	Coordinate file.	0.50	135.00	67.50
Barbara M. Livick	11/18/2014	(GECC) Assist with [REDACTED]	0.80	195.00	156.00
Daniel N. Rosen	11/19/2014	Preparation for Dunlap mediation; Dunlap mediation.	3.50	460.00	1,610.00

Total

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
12/9/2014	12722

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-005 Third Party Actions

	Date	Description/Comments	Hours	Rate	Amount
Barbara M. Livick	11/20/2014	(Amiot) Confirm arrangements for deposition.	0.20	195.00	39.00
Daniel N. Rosen	11/21/2014	Take deposition of D. Amiot; prepare for deposition; discussions with Mr. Amiot.	3.00	460.00	1,380.00
Daniel N. Rosen	11/23/2014	Analysis of Amiot settlement strategy; correspondence with co-counsel and Mr. Mukamal regarding Amiot.	1.50	460.00	690.00
Daniel N. Rosen	11/23/2014	Analysis of alternatives regarding Amiot; draft, edit, and revise memorandum to Mr. Mukamal regarding Amiot; correspondence.	1.00	460.00	460.00
Barbara M. Livick	11/25/2014	(Amiot) Review status of matter following Plaintiff's deposition and consider further handling.	0.20	195.00	39.00
Barbara M. Livick	11/25/2014	(Dunlap) Review status of matter following mediation and diary for follow-up regarding payment and filing of Satisfaction of Judgment.	0.40	195.00	78.00
Karen V. Wendt DISBURSEMENTS	11/26/2014	Coordinate file.	0.50	135.00	67.50
	10/3/2014	Attorney Rosen airfare to Miami.		496.20	496.20
	11/18/2014	Lunches on day of deposition.		134.42	134.42
	11/18/2014	Exhibit printing expense.		543.00	543.00

Total

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
12/9/2014	12722

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-005 Third Party Actions

Date	Description/Comments	Hours	Rate	Amount
11/21/2014	Courier from Eden Prairie to Parker Rosen.		48.90	48.90
11/30/2014	November 2014 postage expense.		1.44	1.44
11/30/2014	November 2014 photocopy expense.		2.00	2.00
	SUBTOTAL DISBURSEMENTS			1,225.96

Total**\$9,468.96**

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
4/7/2015	12910

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-001 Petters Receivership and B/R

	Date	Description/Comments	Hours	Rate	Amount
Brenda J. Hanson	12/9/2014	Gather documents and coordinate file.	0.20	135.00	27.00
Daniel N. Rosen	12/12/2014	Attention to court filings this week.	0.20	460.00	92.00
Barbara M. Livick	12/15/2014	Research [REDACTED] and review documents for status; advise Attorney Rosen regarding pending issues and confer regarding attendance at Omnibus hearing.	2.20	195.00	429.00
Daniel N. Rosen	12/16/2014	Attend Omnibus hearing in bankruptcy court.	2.30	460.00	1,058.00
Brenda J. Hanson	12/17/2014	Gather documents and coordinate file.	0.30	135.00	40.50
Daniel N. Rosen	12/21/2014	Attention to court filings of previous week.	0.20	460.00	92.00
Brenda J. Hanson	12/22/2014	Update pleadings folders.	0.40	135.00	54.00
Brenda J. Hanson	12/23/2014	Gather documents and coordinate file.	0.20	135.00	27.00
	1/1/2015	Research - Pacer Service Center. Q4 2014		46.60	46.60

Total**\$1,866.10**

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
4/7/2015	12911

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-005 Third Party Actions

	Date	Description/Comments	Hours	Rate	Amount
Karen V. Wendt	12/3/2014	Coordinate file.	0.20	135.00	27.00
Daniel N. Rosen	12/5/2014	Correspondence and address issues this week regarding [REDACTED]	0.20	460.00	92.00
Barbara M. Livick	12/9/2014	[REDACTED] Schedule telephone conference to discuss [REDACTED]	0.30	195.00	58.50
Daniel N. Rosen	12/9/2014	Develop strategy for [REDACTED] [REDACTED] correspondence with Wasserstrom regarding same.	0.40	460.00	184.00
Daniel N. Rosen	12/10/2014	Prepare for phone conference with [REDACTED] telephone conference with [REDACTED] follow-up thereto.	0.70	460.00	322.00
Daniel N. Rosen	12/26/2014	Draft memorandum to [REDACTED] regarding [REDACTED] conference regarding same.	0.40	460.00	184.00
DISBURSEMENTS					
	10/30/2014	Parking for hearing.		15.00	15.00
	11/22/2014	Federal Express documents to Miami.		148.94	148.94
	12/3/2014	Original and two certified transcripts of [REDACTED]		324.40	324.40
	12/31/2014	December 2014 photocopy expense.		8.00	8.00

Total

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
4/7/2015	12911

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-005 Third Party Actions

Date	Description/Comments	Hours	Rate	Amount
1/1/2015	Research - Pacer Service Center. Q4 2014		0.40	0.40
	SUBTOTAL DISBURSEMENTS			496.74

Total**\$1,364.24**

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
4/7/2015	12912

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-001 Petters Receivership and B/R

	Date	Description/Comments	Hours	Rate	Amount
Andrew D. Parker	1/7/2015	Confer on two occasions with [REDACTED] regarding [REDACTED]	0.70	460.00	322.00
Barbara M. Livick	1/26/2015	Research regarding Omnibus Hearing and motions to be heard; advise attorney Rosen regarding same.	0.80	195.00	156.00
Daniel N. Rosen	1/27/2015	To Federal Courthouse (St. Paul) for omnibus hearing.	1.70	460.00	782.00
	1/27/2015	Parking.		6.00	6.00

Total**\$1,266.00**

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
4/7/2015	12913

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-005 Third Party Actions

	Date	Description/Comments	Hours	Rate	Amount
Daniel N. Rosen	1/7/2015	Telephone conference with [REDACTED] prepare for same; correspondence with co-counsel.	0.90	460.00	414.00
Daniel N. Rosen	1/12/2015	Correspondence with co-counsel regarding [REDACTED]	0.20	460.00	92.00
Daniel N. Rosen	1/22/2015	Telephone conference with Sol Genet; attention to correspondence among counsel; attention to order in related case.	0.70	460.00	322.00
Barbara M. Livick	1/22/2015	Review request for Meland Russin to obtain [REDACTED] review [REDACTED] and [REDACTED] forward documents to Meland Russin. Contact [REDACTED]	3.50	195.00	682.50
Daniel N. Rosen	1/27/2015	Correspondence with co-counsel and research history of [REDACTED]	0.20	460.00	92.00
Daniel N. Rosen	1/30/2015	Phone conference with Genet; follow-up thereto.	0.30	460.00	138.00

DISBURSEMENTS

Total

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
4/7/2015	12913

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-005 Third Party Actions

Date	Description/Comments	Hours	Rate	Amount
1/22/2015	Documents from [REDACTED]		10.00	10.00
1/22/2015	Parking.		2.00	2.00
	SUBTOTAL DISBURSEMENTS			12.00

Total**\$1,752.50**

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
4/7/2015	12914

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-001 Petters Receivership and B/R

	Date	Description/Comments	Hours	Rate	Amount
Barbara M. Livick	2/2/2015	Review status of bankruptcy proceeding and advise attorney Rosen accordingly.	1.10	195.00	214.50
Daniel N. Rosen	2/6/2015	Attention to bankruptcy court filings this week.	0.20	460.00	92.00
Barbara M. Livick	2/19/2015	Review Pacer for documents and recent developments; advise attorney Rosen regarding same.	1.20	195.00	234.00
Barbara M. Livick	2/24/2015	Review and print updated information from Pacer regarding Omnibus and motion hearings; advise attorney Rosen accordingly.	1.20	195.00	234.00
Daniel N. Rosen	2/24/2015	Attention to court filings.	0.20	460.00	92.00

Total**\$866.50**

PARKER ROSEN LLC

123 North Third Street, Suite 888
 Minneapolis, MN 55401
 EIN 20-3550547

Invoice

Date	Invoice #
4/7/2015	12915

Michael Budwick, Esq.
 Meland Russin & Budwick, PA
 3000 Wachovia Financial Center
 200 South Biscayne Boulevard
 Miami, FL 33131

MATTER

1808-005 Third Party Actions

	Date	Description/Comments	Hours	Rate	Amount
Barbara M. Livick	2/9/2015	[REDACTED] Note deadline for obtaining funds from settlement and follow-up regarding same; update file.	0.40	195.00	78.00
Daniel N. Rosen	2/9/2015	Review and approve court filings in [REDACTED] matter; correspondence regarding same.	0.30	460.00	138.00
Barbara M. Livick	2/23/2015	[REDACTED] Review correspondence from [REDACTED] and recent court decision; consider response.	0.40	195.00	78.00
Daniel N. Rosen	2/26/2015	Telephone conference with Josh Marcus and address [REDACTED]	0.30	460.00	138.00
Brenda J. Hanson	2/26/2015	Gather documents and coordinate file.	0.20	135.00	27.00
Brenda J. Hanson	2/27/2015	Assist in filing Notice of Filing Minnesota Supreme Court Case.	0.20	135.00	27.00

Total**\$486.00**