

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

IN RE:

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.

**NOTICE OF FILING ADDITIONAL ATTACHMENTS TO TWENTY-FIFTH
POST CONFIRMATION FEE APPLICATION FOR ALLOWANCE AND PAYMENT
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES TO MELAND
RUSSIN & BUDWICK, P.A., AS COUNSEL FOR CHAPTER 11 LIQUIDATING
TRUSTEE [ECF 3595]**

Barry E. Mukamal, in his capacity as liquidating trustee ("*Liquidating Trustee*") for the Palm Beach Finance Partners Liquidating Trust and the Palm Beach Finance Partners II Liquidating Trust, by and through undersigned counsel, files this Notice of Filing Additional Attachments to Twenty-Fifth Post Confirmation Fee Application for Allowance and Payment of Compensation and Reimbursement of Expenses to Meland Russin & Budwick, P.A., as Counsel for Chapter Liquidating Trustee [ECF No. 3595].

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on May 6, 2016, a true copy of the foregoing was served via the Court's Notice of Electronic Filing upon the Registered Users set forth on the attached Exhibit 1.

s/Michael S. Budwick
Michael S. Budwick, Esquire
Florida Bar No. 938777
mbudwick@melandrussin.com
MELAND RUSSIN & BUDWICK, P.A.
200 South Biscayne Boulevard, Ste 3200
Miami, Florida 33131
Telephone: (305) 358-6363
Facsimile: (305) 358-1221

Attorneys for Liquidating Trustee

MELAND RUSSIN & BUDWICK

PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

February 7, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-1

Invoice #: 66305

RE: Costs Only

DISBURSEMENTS		Disbursements	Receipts
February 1, 2019	Overpayment - December 2018 professional fees and expenses		0.01
		1,402.95	
	DUPLICATION EXPENSE		
		452.27	
	POSTAGE EXPENSE		
January 1, 2019	West Payment Center INV.839511936	2,595.71	
January 7, 2019	PACER SERVICE CENTER INV.2601644-Q42018	334.90	
January 13, 2019	OUELLETTE & MAULDIN INV.967853	239.50	
January 21, 2019	AMERICAN EXPRESS COURTCALL ID#9489888	30.00	
Totals		\$5,055.33	\$0.01

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MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

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February 7, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-2

Invoice #: 66306

RE: Case Administration

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 2, 2019	MSB	Edit next status letter (1.1).	\$695.00	1.10	\$764.50
	SBG	Review and comment on draft status letter and communications w/ client re same. .3	\$575.00	0.30	\$172.50
	ZNJ	Call from Knovos re open invoice. Exchange emails with G. Sulsky re same.	\$475.00	0.30	\$142.50
January 3, 2019	MSB	Emails with client re meeting (.1). Meet with client (1.0). Edit and finalize status letter (.2).	\$695.00	1.30	\$903.50
	SBG	Meeting w/ client re misc matters re administration moving forward, including fee applications, distribution motion and ongoing staff issues. 1.0 Follow up from meeting, and work on distribution motion and related issues. .4 Work on status letter, and finalize, approval from client and get it out the door. .4	\$575.00	1.80	\$1,035.00
January 4, 2019	MSB	Work on reconciling recovery and fee figures (.2).	\$695.00	0.20	\$139.00

	SBG	Multiple communications w/ stakeholder re status of debtor and non debtor entities. .2 Work on distribution motions. .3; Communicate with stakeholder re status inquiry issues, and contact info inquiry. .4	\$575.00	0.90	\$517.50
January 7, 2019	SBG	Deal w/ stakeholder inquiry.; .2 Review and check recoveries / expenses chart and QC items. .3	\$575.00	0.50	\$287.50
January 8, 2019	MSB	Work on analysis of recoveries and fees (.4).	\$695.00	0.40	\$278.00
	SBG	comm w/ stakeholder re status inquiry. .3 consider status re next distribution, and work through a few open items. .3	\$575.00	0.60	\$345.00
January 9, 2019	SBG	Address inquiries by stakeholders, including related to pending actions and recoveries and distributions. .4	\$575.00	0.40	\$230.00
January 10, 2019	SBG	Consider inquiries from stakeholders and responses to same, re progress and status of case. .7 prepare for inquiry from third party re case and results. .3	\$575.00	1.00	\$575.00
January 11, 2019	MSB	Review updated fees and recovery analysis (.2).	\$695.00	0.20	\$139.00
	SBG	Communicate with Offshore stakeholder re status inquiry. .2 Prepare for and attend for call w/ PBF stakeholder & counsel re status and multiple matters. .7 Work on distribution motion and multiple issues re same. .6	\$575.00	1.50	\$862.50
January 14, 2019	SBG	Work on distribution motions, and consider dilution protection issues . .7;	\$575.00	0.90	\$517.50

January 15, 2019	SBG	Communicate w/ counsel for stakeholder re status. .2 Work on facts and underlying requirements / orders to prep for distribution motions. .4 communicate with client & KM re same.; .3 Work on interim distribution motions. .5	\$575.00	1.20	\$690.00
January 16, 2019	MSB	Review email from alleged party in interest and respond (.2).	\$695.00	0.20	\$139.00
	SBG	Communications w/ KM re second interim distribution and underlying schedules and financial info. .3 Communications w/ client re same. .2 Address inquiries re PDSI. .3 Address multiple inquiries from PBF stakeholder re status and distributions. .5	\$575.00	1.30	\$747.50
January 17, 2019	MSB	Call with client re distribution logistics and Varga related pymt analysis.	\$695.00	0.10	\$69.50
	MSB	Review charts from Sharmila re tables for upcoming distributions (.7).	\$695.00	0.70	\$486.50
	SBG	Consider client's view on estate financials and next steps. .3	\$575.00	0.30	\$172.50
January 22, 2019	SBG	Communications w/ client re distribution issues re stonehill and direct distribution. .2 follow up re same, including review plan. .3 Multiple communications w/ KM and client re distribution and stakeholders . Uncashed distribution checks, and review plan re same. .6	\$575.00	1.10	\$632.50
January 23, 2019	SBG	Review Tee's filed reports. .4 Deal w/ inquiries and communications w/ client re stakeholders inquiry and	\$575.00	0.90	\$517.50

		further involvement. .3 Follow up on same. .2			
January 24, 2019	SBG	Address issues regarding update to stakeholder and possible mtg w/ client. .4 Work on distribution motions status and issue, and communicate w/ stakeholder and client re same. .8 Work on stakeholder's steps to modify distribution process, incl. Comm w/ stakeholder & client. .5	\$575.00	1.70	\$977.50
January 25, 2019	SBG	Communications w/ client & KM (and review underlying subject matter of) re (1) distribution motion, timing and substance; and (2) stakeholder's interest in modification of process. .5	\$575.00	0.50	\$287.50
January 27, 2019	MSB	Review draft motion re distributions to Offshore. Email to counsel to Offshore liquidator re same. Emails re distribution motion. Review updated distribution chart from email to KM re same.	\$695.00	0.70	\$486.50
	SBG	Work on distribution motions. (I and II). .3 consider schedules and new items which need be in the motion. .5	\$575.00	0.80	\$460.00
January 28, 2019	MSB	Emails with Robin Rubens re motion re distribution and review revised form of motion and order (.4). Work on distribution motions (1.6). Review and edit KM chart and add references to certain data points for clarity; email to Sharmila re same (.6).	\$695.00	2.60	\$1,807.00
	SBG	Multiple communications w/ JOL / counsel re payment of distribution. .4 Review underlying orders and requirements re same. .5 review multiple draft motions re same. .4 consider administrative	\$575.00	3.10	\$1,782.50

		issues re same. .2			
		consider strategic issues re			
		same. .4			
		Review final, filed motion.			
		.1			
		Work on distribution			
		motions and quick schedules			
		of payments and comments			
		re same, provided to KM.			
		1.1			
	ZNJ	Call from Knovos	\$475.00	0.80	\$380.00
		representative regarding			
		outstanding invoices. Work			
		on figuring out status of			
		account. Exchange			
		follow-up emails with G.			
		Sulsky and Knovos rep re			
		same.			
January 29, 2019	MSB	Edit motions to approve	\$695.00	1.30	\$903.50
		distributions and proposed			
		orders (1.3).			
	SBG	Continue drafting / editing /	\$575.00	1.90	\$1,092.50
		reviewing distribution			
		motions. .9			
		Work on schedules. .4			
		get the distribution motions			
		filed. .4			
		Communicate w/ client &			
		KM re same. .2			
January 30, 2019	MSB	Call with Trustee re meeting	\$695.00	0.80	\$556.00
		with creditor (.2). Email to			
		Stonehill re distribution			
		logistic issues (.3). Work on			
		prep for meeting with ctr			
		(.2). Review updated			
		recoveries chart (.1).			
	SBG	Prepare for upcoming	\$575.00	1.70	\$977.50
		meeting w/ stakeholder,			
		including agenda and other			
		items. .5			
		Prepare for and review			
		communications w/			
		Participant re monies			
		incoming owed based on			
		Varga settlement, and			
		monies going out through			
		wire (per motion & order).			
		.4			
		Work on distribution			
		motions and related open			
		logistical issues, including			
		w/ KM, and review of			

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PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

February 7, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-3

Invoice #: 66307

RE: DIP/Report/AUST Guidelines

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 23, 2019	LRT	Email to have TIP reports posted on website.	\$255.00	0.10	\$25.50
January 27, 2019	MSB	Review filed operating reports.	\$695.00	0.20	\$139.00
Totals				0.30	\$164.50

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MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

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February 7, 2019

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c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-7

Invoice #: 66308

RE: Fee Application

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 2, 2019	LRT	Review fees and recoveries spreadsheet, compare to KM figures, and pclaw and 9019 table in preparing for upcoming meeting.	\$255.00	1.70	\$433.50
January 4, 2019	LRT	Email Gene re invoice okay to pay and update calendar (.1). Work on analyzing fees and recoveries (.8). Prepare reports of all time in all matters (1.2).	\$255.00	2.10	\$535.50
January 7, 2019	MSB	Work on analysis of fees and recoveries in various litigation matters (.4). Review MRB December 2018 invoices to redact as appropriate (.4).	\$695.00	0.80	\$556.00
	LRT	Email Gene re invoice that can be paid and update calendar (.1). Work on fees/recoveries analysis (2.3).	\$255.00	2.40	\$612.00
	PH	Analysis of fees and recoveries.	\$245.00	9.90	\$2,425.50
January 8, 2019	MSB	Review invoice from Robin Ruben's firm.	\$695.00	0.10	\$69.50
	SBG	Work on analysis of PBF case fees & recoveries, in prep for application .9	\$575.00	0.90	\$517.50

	LRT	Revise time entries for fee app purposes.	\$255.00	0.30	\$76.50
	LRT	Work on analysis of fees/recoveries and several spreadsheets.	\$255.00	6.30	\$1,606.50
	PH	Analysis of fees and recoveries.	\$245.00	11.80	\$2,891.00
January 9, 2019	MSB	Work on analysis of fees and recoveries by litigation category (.4).	\$695.00	0.40	\$278.00
	SBG	Further analysis of fees & recoveries, in connection with tracking and organization. .9 Review filed fee applications and consider next steps. .3	\$575.00	1.20	\$690.00
	LRT	Work on analysis of fees/recoveries.	\$255.00	10.10	\$2,575.50
	PH	Analysis of fees and recoveries.	\$245.00	10.20	\$2,499.00
January 10, 2019	SBG	Further analysis of fees & recoveries, in connection with organization of case status. .8	\$575.00	0.80	\$460.00
	PH	Review email and invoice from Brett Stillman. Email to Robin Rubens re fees and costs breakdown.	\$245.00	0.20	\$49.00
January 11, 2019	LRT	Email to post fee apps and NOH on website (.1). Draft Liquidating Trustee's next interim fee application (.4). Exchange emails with Melissa Katz re summary of fees/recoveries and continue to work on analysis (2.3).	\$255.00	2.80	\$714.00
January 14, 2019	MSB	Work on Trustee fee app (.2).	\$695.00	0.20	\$139.00
	SBG	Prepare for (review filed docs and letters) and communicate with client re his application. .8 Review plan re same. .3	\$575.00	1.10	\$632.50
	LRT	Prepare transmittal letter and redact invoices (.4). Work on fee and recovery analysis (3.3).	\$255.00	3.70	\$943.50

January 15, 2019	LRT	Work on fee and recovery analysis.	\$255.00	2.20	\$561.00
January 16, 2019	MSB	Call with client re next round of fee apps including trustee fee app (.3).	\$695.00	0.30	\$208.50
January 28, 2019	LRT	Email Gene re invoice okay to pay and update calendar.	\$255.00	0.10	\$25.50
January 29, 2019	MSB	Work on Trustee's interim fee application, including reviewing underlying data and supporting cites.	\$695.00	5.30	\$3,683.50
	SBG	Work on wed hearing on fee apps. .3	\$575.00	0.30	\$172.50
January 30, 2019	MSB	Work on Trustee's next interim fee application (.7). Identify further points for additional fee request for MRB (.2). Review Trustee's 8th interim fee app (.2).	\$695.00	1.10	\$764.50
	SBG	Work on client's fee application, and as part, review items during application period and Liq Trust agreements and other items.2.1 Multiple communications w/ client & client rep re same. .7 Prepare for hearing tomorrow on multiple fee applications. .3	\$575.00	3.10	\$1,782.50
	LRT	Email Gene invoice okay to pay and update calendar.	\$255.00	0.10	\$25.50
	PH	Review trustee's prior fee applications and prepare exhibit reflecting prior awards.(1.4) Work on narrative to trustee's draft ninth fee application.(1.3) Review Plan, Liquidating Trust Agreements and Code Section 326(a). (.4)	\$245.00	3.10	\$759.50
January 31, 2019	MSB	Work on Trustee's next interim fee app (.2).	\$695.00	0.20	\$139.00
	SBG	Prepare for and attend hearing on multiple fee applications. 1.3 Multiple communications w/ client re Tee fee application. .4	\$575.00	1.90	\$1,092.50

	Communications w/ TM counsel re prep for fee app hearing. .2			
LRT	Work on analysis of fees and recoveries and compare MRB to KM reporting.	\$255.00	5.90	\$1,504.50
Totals			90.60	\$29,423.00

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PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

February 7, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-9

Invoice #: 66309

RE: Litigation

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 2, 2019	ZNJ	Analyze potential claims and possible defenses regarding several tolled parties; review related litigation against some of the parties by PCI Trustee.	\$356.25	2.20	\$783.75
January 4, 2019	ZNJ	Work on analysis of tolled parties: Update internal memorandum, track ongoing related litigation matters.	\$356.25	1.40	\$498.75
January 7, 2019	SBG	Address misc litigation matters and status (petters / White / Petters Family foundation). .3 Work on draft motions. .1; Meet with local Minn counsel to discuss status items. .3	\$431.25	0.70	\$301.88
	ZNJ	Update internal memorandum with analyses, recommendations, and planned next steps regarding numerous tolled parties (1.6). Draft form demand letter and circulate for review (.6).	\$356.25	2.20	\$783.75
January 8, 2019	ZNJ	Update analyses of numerous tolled parties; update internal memorandum re same	\$356.25	1.50	\$534.38

		(1.3). Call to counsel to Topwater (.2).			
January 12, 2019	ZNJ	Update tolled parties analysis; email M. Budwick re next steps.	\$356.25	0.40	\$142.50
January 14, 2019	SBG	Review J Kimball decisional approach and thought processes for multiple litigation and court matters. .9	\$431.25	0.90	\$388.12
January 15, 2019	ZNJ	Update draft demand letter to tolled parties.	\$356.25	0.30	\$106.88
January 16, 2019	ZNJ	Review matters that remain tolled, open and/or investigation, and strategize re next steps.	\$356.25	0.80	\$285.00
January 17, 2019	ZNJ	Update analysis on tolled parties.	\$356.25	0.50	\$178.12
January 29, 2019	MSB	Review status of release PBSI settlement; email to Robin Rubens re same after reviewing pertinent order and letter.	\$521.25	0.50	\$260.62
	SBG	Review underlying documents and communications with Varga's counsel and Varga re US Bank monies, and consider issues (review docs) re same. .6	\$431.25	0.60	\$258.75
January 30, 2019	MSB	Review email from Geoff Varga re US Bank account; review US Bank settlement agreement and respond by email.	\$521.25	0.60	\$312.75
	SBG	Communications w/ Varga re US Bank claims, and review underlying docs. .4	\$431.25	0.40	\$172.50
Totals			<hr/>		
				13.00	\$5,007.75

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TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

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February 7, 2019

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c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-13

Invoice #: 66310

RE: Palm Beach Finance Partners, L.P. - Petters Company, Inc. C11 BKC

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 3, 2019	SBG	Preliminary communications w/ client re Polaroid allocation . .2	\$575.00	0.20	\$115.00
January 4, 2019	MSB	Review recent docket activity in various Petters related cases and identify pleadings to review (.3).	\$695.00	0.30	\$208.50
	SBG	Consider with stakeholder Polaroid allocation issues. .3 consider with client re same. .2	\$575.00	0.50	\$287.50
	LRT	Monitor numerous dockets and research several pleadings.	\$255.00	1.60	\$408.00
January 10, 2019	SBG	Communicate with client re Polaoid allocation, and review docs re same. .4 review motion to compel dep of Breiland, and consider litigation status and substance against DZ bank. .4	\$575.00	0.80	\$460.00
January 11, 2019	MSB	Review email and attachment from Barry to committee re Polaroid resolution.	\$695.00	0.20	\$139.00
	SBG	Confirm predicate creditor issues in DZ suit. .2 communications w/ client	\$575.00	0.40	\$230.00

		and PCI Trust re Polaroid allocation. .2			
	ZNJ	Call from counsel to DZ Bank; email litigation team re same.	\$475.00	0.30	\$142.50
January 14, 2019	MSB	Review receiver's most recent report.	\$695.00	0.10	\$69.50
	SBG	Review minn court filing (status report). .1	\$575.00	0.50	\$287.50
		consider pending lit matters at PCI level. .4			
January 15, 2019	SBG	Review DZ Bank communication. .2	\$575.00	0.80	\$460.00
		communicate w. Client re same/ .1			
		communicate w/ PCI tee counsel re status of PCI adversary. .2			
		consider PCI distribution and litigation status. .3			
	ZNJ	Receipt and review of correspondence from DZ Bank's counsel. Send responsive email. Forward letter to Mr. Mukamal.	\$475.00	0.30	\$142.50
January 16, 2019	MSB	Review misc pleadings in PCI and related dockets (.6).	\$695.00	0.60	\$417.00
	SBG	Review pending matters and filings in PCI v. DZ, including trial lists, and prepare to discuss w/ client to assist / evaluate as appropriate. .7	\$575.00	0.70	\$402.50
January 18, 2019	SBG	Multiple communications w/ PCI tee counsel re claim v. DZ Bank, and status. .3	\$575.00	0.50	\$287.50
		Follow up and consider same. .2			
	PH	Review pleadings and email same to Michael Budwick in General Aeronautics case.	\$245.00	0.20	\$49.00
January 23, 2019	SBG	Review minn filings by Tee. .1	\$575.00	0.10	\$57.50
January 24, 2019	MSB	Review Polaroid allocation order.	\$695.00	0.10	\$69.50
	SBG	Review Minn filing re DZ litigation. .2	\$575.00	2.30	\$1,322.50
		Review discovery (transcripts) and comm w/ QE re DZ litigation. 2.1			

January 25, 2019	SBG	Review litigation matters and facts for pending adversaries in Minn, to assist client in considering value. 1.7	\$575.00	1.70	\$977.50
January 28, 2019	SBG	Consider predicate creditor depos in DZ, and communicate re same. .9	\$575.00	1.10	\$632.50
January 30, 2019	SBG	communications w/ PCI tee counsel re specific (smaller) open adversaries. .2	\$575.00	0.50	\$287.50
January 31, 2019	SBG	Review and support of PCI lit v. DZ Bank (dep and status), for informing client. .5	\$575.00	0.70	\$402.50
		Consider distributions from PCI and status and next steps for same. .3			
		prepare for and communicate w/ interested party at PCI re status. .4			
Totals				14.50	\$7,855.50

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MIAMI, FLORIDA 33131

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FACSIMILE (305) 358-1221

FID# 65-0340687

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c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-18

Invoice #: 66311

RE: Palm Beach Finance II, L.P. - LP Avoidance Litigation

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 16, 2019	MSB	Review potential claims against tolled party and work on next steps (.3).	\$521.25	0.30	\$156.38
	Totals			0.30	\$156.38

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1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-19

Invoice #: 66312

RE: Palm Beach Finance II, L.P. - M&I

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 4, 2019	ZNJ	Research re [REDACTED] [REDACTED] and potential application to M&I.	\$356.25	2.20	\$783.75
January 7, 2019	ZNJ	Research various forms of [REDACTED] relief.	\$356.25	2.20	\$783.75
January 16, 2019	MSB	Listen to sanctions hearing in Minn; compare Vanderhayden rog answers to arguments presented by BMO Trust.	\$521.25	0.60	\$312.75
Totals				5.00	\$1,880.25

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1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-25

Invoice #: 66313

RE: Palm Beach Finance II, L.P. - Vennes

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 4, 2019	MSB	Review [REDACTED] contest of how it might impact Vennes request for tax refund (.3).	\$521.25	0.30	\$156.38
January 10, 2019	SBG	Work on tax return issues, including [REDACTED] [REDACTED].5	\$431.25	0.50	\$215.62
January 11, 2019	SBG	Work on tax return and [REDACTED].3	\$431.25	0.30	\$129.38
Totals				1.10	\$501.38

MELAND RUSSIN & BUDWICK

PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

February 7, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-69

Invoice #: 66314

RE: Palm Beach Finance II, L.P. - MetroGem Donations APs

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 2, 2019	JCM	Review and analyze correspondence and pleadings in preparation for hearing on motion for summary judgment (2.4); draft email to Ms. Kharnokar regarding declaration and exhibits (.1).	\$371.25	2.50	\$928.12
	MR	(NCF) - compile documents and additional case law to prepare JCM for hearing on 1-4-19 [.8]	\$135.00	0.80	\$108.00
January 3, 2019	JCM	Review complaint and related motions for summary judgment and responses and replies; draft argument for hearing on motion for summary judgment on count I.	\$371.25	9.40	\$3,489.75
January 4, 2019	MSB	Call with Jim Moon to review results of today's NCF hearing (.2).	\$521.25	0.20	\$104.25
	JCM	Prepare for, travel to and attend hearing on motion for summary judgment on count I.	\$371.25	5.40	\$2,004.75
	LRT	Email re upcoming deadlines in Thomas J Petters Family Foundation AP.	\$191.25	0.10	\$19.12

January 7, 2019	LRT	Prepare motion and proposed order to continue pretrial and related deadlines re Thomas J Petters Family Foundation.	\$191.25	0.40	\$76.50
January 16, 2019	MSB	Review recent NCF SJ hearing transcript. Identify points to stress during appeal.	\$521.25	1.00	\$521.25
Totals				19.80	\$7,251.74

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200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

February 7, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-77

Invoice #: 66315

RE: Palm Beach Finance II, L.P. - Metro Gem and Vennes - AP

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 2, 2019	SBG	Work on organization of materials and transcripts for Vennes tax appeal. (eg, vennes, Howse). 2.1	\$431.25	2.10	\$905.62
January 3, 2019	SBG	Work on tax appeal materials and facts / law, and prep for call next week w/ team. 1.1	\$431.25	1.10	\$474.38
January 8, 2019	SBG	Prepare for and attend call w/ Dorsey and KM re Vennes tax appeal. .9 Follow up w review of docs and data re same. .7	\$431.25	1.60	\$690.00
January 16, 2019	MSB	Review misc pleadings.	\$521.25	0.20	\$104.25
January 17, 2019	SBG	Work on gathering docs re Vennes tax return appeal. .5 Research PCI fraud related issues. .9	\$431.25	1.40	\$603.75
January 22, 2019	SBG	Work on Vennes tax return issues (look for docs) (.3) and review comm b/w KM and PCI Tee counsel (.2)	\$431.25	0.50	\$215.62
Totals				6.90	\$2,993.62

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3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

February 7, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-80

Invoice #: 66316

RE: Palm Beach Finance II, L.P. - Petters/White AP

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 7, 2019	LRT	Prepare motion and proposed order to continue pretrial and related deadlines.	\$191.25	0.40	\$76.50
January 29, 2019	SBG	Communications w/ chambers, and review and submit orders to court. .3	\$431.25	0.30	\$129.38
Totals				0.70	\$205.88

MELAND RUSSIN & BUDWICK

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3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

February 7, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-82

Invoice #: 66317

RE: Varga

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 3, 2019	SBG	Work on distribution issues, including with client, and including re Varga resolution and anti dilution. .5	\$575.00	0.80	\$460.00
		Communicate w/ client re Polaroid issues. .3			
January 24, 2019	SBG	Follow up on Varga situation, non-involvement and role, and plan provisions and strategy for dealing with same. .7	\$575.00	0.70	\$402.50
	Totals			1.50	\$862.50

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TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

February 7, 2019

Palm Beach Finance Partners, L.P.

c/o Barry Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, fl 33131

Attention:

Matter #: 4190-3

Invoice #: 66318

RE: Case Administration

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 11, 2019	LRT	Draft motion to approve second interim distribution.	\$255.00	0.70	\$178.50
January 14, 2019	MSB	Edit motion to approve second interim distrib.	\$695.00	0.70	\$486.50
Totals				1.40	\$665.00

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MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

February 7, 2019

Palm Beach Finance Partners, L.P.

c/o Barry Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4190-7

Invoice #: 66319

RE: Palm Beach Finance Partners, L.P. - LP Avoidance Litigation

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
January 15, 2019	MSB	Edit demand letter to Anton.	\$521.25	0.10	\$52.12
January 16, 2019	ZNJ	Analyze potential claims against BACAP Funds; review prior analysis and correspondences with their counsel, and consider potential implications from BACAP's settlement with PCI Trustee.	\$356.25	1.70	\$605.62
January 17, 2019	ZNJ	Work on analysis of potential claim against BACAP Funds, including review of relevant papers and correspondences.	\$356.25	1.60	\$570.00
Totals				3.40	\$1,227.74

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200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-1

Invoice #: 66749

RE: Costs Only

DISBURSEMENTS	Disbursements	Receipts
	1,350.75	
DUPLICATION EXPENSE		
	423.57	
POSTAGE EXPENSE		
January 17, 2019 CITIBUSINESS CARD	65.00	
COURTCALL/#9490857		
CITIBUSINESS CARD	-65.00	
COURTCALL/#9490857 (CREDIT)		
February 1, 2019 Teleconference in the Clouds	35.09	
INV.13491		
West Payment Center	2,249.09	
INV.839684465		
February 6, 2019 US Court of Appeals- Second Circuit	31.00	
Client/Matter #4189-1		
February 9, 2019 IPRO TECH, LLC	3,706.70	
INV.INV10326		
February 12, 2019 FEDEX	12.12	
INV.6-458-25842		
February 14, 2019 Ponte Gadea Biscayne, LLC	60.00	
INV.02227-150219 (OT/AC)		
February 19, 2019 FEDEX	13.14	
INV.6-465-83521		
February 25, 2019 Counsel Press Inc.	478.80	
INV.0009098210		

Totals

\$8,360.26

\$0.00

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200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-2

Invoice #: 66750

RE: Case Administration

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 4, 2019	SBG	Communications w/ stakeholder re status and distributions. .4 Consider meeting with other stakeholder re status. .3 Communicate with client re multiple issues w/ and re stakeholder. .3 Communications with TM (former) counsel re service and logistics. .2	\$575.00	1.20	\$690.00
February 5, 2019	MSB	Address logistics re meeting next week with party in interest.	\$695.00	0.20	\$139.00
	SBG	Communications w/ stakeholder re distributions and motions. .3 deal w/ logistics for stakeholder communications. .2 deal w/ logistics and misc issues for distribution motion. .4	\$575.00	0.90	\$517.50
	PH	Review email re change of address for creditor.	\$245.00	0.10	\$24.50
February 6, 2019	MSB	Review and respond to inquiry from Barnets (.2).	\$695.00	0.20	\$139.00

	SBG	Communicate with stakeholder re distribution motion and status. .3	\$575.00	0.80	\$460.00
February 7, 2019	MSB	Communicate with another stakeholder re distribution and status. .5 Review receipt of Varga funds.	\$695.00	0.10	\$69.50
	SBG	Multiple communications w/ stakeholders and one stakeholder's counsel re change of address, logistics, Varga settlement and other items. .9	\$575.00	0.10	\$57.50
	LRT	multiple communications with client re (1) receipt of monies; (2) litigation issues; (3) retention issues, and follow up re same. .8 Review email re change of address (.1). Forward Jan Weiss email to Mark Parisi re W-9 (.1).	\$255.00	0.20	\$51.00
February 8, 2019	SBG	Consider receipt of monies from stonehill, review court papers, and communications with client & KM re same. .6	\$575.00	0.60	\$345.00
February 10, 2019	MSB	Travel to NY to meet with	\$695.00	3.00	\$2,085.00
February 11, 2019	MSB	Meet with	\$695.00	4.50	\$3,127.50
	SBG	Work on receipt of monies and notice, and get it filed. .3	\$575.00	1.20	\$690.00
		communicate with stakeholder re general status and distribution. .7			
February 12, 2019	MSB	consider matters from meeting w/ stakeholder and client. .2 Return travel from trip to NY to meet with [REDACTED] (plane delayed due to ice).	\$695.00	4.00	\$2,780.00
	SBG	Follow up from meeting w/ stakeholder; .4 Go over monies coming into estate and tracking tables for client..7	\$575.00	1.10	\$632.50

February 14, 2019	MSB	Call with Trustee re hearings today (.1). Prep for hearings (1.1). Travel to and from court and attend hearings (4.2).	\$695.00	5.40	\$3,753.00
	SBG	Review court papers and otherwise prep for hearing today on distribution. .6 Attend hearing on second interim distribution. .8 communicate w/ client re same. .3	\$575.00	1.70	\$977.50
February 15, 2019	MSB	Followup re submission of proposed orders from yesterday's hearing.	\$695.00	0.20	\$139.00
February 20, 2019	SBG	Communicate w/ PBF stakeholder re distribution and status and logistics. .3	\$575.00	0.30	\$172.50
February 21, 2019	MSB	Email to Barry re interim distribution timing; review entered orders; email to party in interest re same (.3).	\$695.00	0.30	\$208.50
	SBG	Review orders approving second interim distr and take steps to follow up w/ Tee office re same. .4 communicate with PBF stakeholder re same. .3	\$575.00	0.70	\$402.50
	LRT	Email to have orders posted on website.	\$255.00	0.10	\$25.50
February 22, 2019	SBG	Communications with PBF stakeholder re status of distribution and other items, and required actions. .3	\$575.00	0.30	\$172.50
February 25, 2019	SBG	Communications w/ KM and PBF stakeholders re logistics and status. .4 Address open matters at PBF level, and organize procedural steps for addressing items. .9	\$575.00	1.30	\$747.50
	LRT	Review email re updated address and forward to Mark Parisi re distribution.; Telephone conference with Halpern re service of pleadings.	\$255.00	0.30	\$76.50
	PH	Review and respond to email inquiry from John Neal relating to 2nd interim distributions to creditors.	\$245.00	0.20	\$49.00

February 26, 2019	SBG	Communicate with PBF stakeholder re distribution and w-9 and other related items. .3	\$575.00	0.30	\$172.50
	PH	Respond to email from John Neal.	\$245.00	0.10	\$24.50
February 27, 2019	PH	Email correspondence with John Neal from Agile Funds and Mar Parisi at KM re 2nd distributions to creditors.	\$245.00	0.20	\$49.00
February 28, 2019	SBG	Prepare for and meet w/ client re open litigation and other post confirmation matters. .9	\$575.00	0.90	\$517.50
	PH	Review email from Mark Parisi re 2nd distributions to creditors and respond to email from John Neal re same.	\$245.00	0.20	\$49.00
Totals				30.70	\$19,344.50

MELAND RUSSIN & BUDWICK

PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-6

Invoice #: 66751

RE: Asset Recovery/Disposition

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 6, 2019	MSB	Emails with counsel to Varga re PBSI account.	\$695.00	0.10	\$69.50
	SBG	Communicate with JOL re US Bank monies. .1	\$575.00	0.10	\$57.50
February 26, 2019	ZNJ	Strategize re potential new litigation to bring against U.S. Bank. Preliminary review of relevant correspondences with former trust monitor and his counsel.	\$475.00	0.70	\$332.50
February 27, 2019	ZNJ	Strategize re potential litigation against U.S. Bank.	\$475.00	0.30	\$142.50
Totals				1.20	\$602.00

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200 SOUTH BISCAYNE BOULEVARD
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TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

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March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-7

Invoice #: 66752

RE: Fee Application

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 1, 2019	SBG	Follow up on open fee app issues for filings. .2	\$575.00	0.90	\$517.50
		Follow up on logistics for range of retained professionals and status of applications. .7			
	LRT	Work on fees/recoveries analysis.	\$255.00	3.90	\$994.50
February 4, 2019	MSB	Review for redaction and redact as appropriate MRB Jan 2019 invoices.	\$695.00	0.40	\$278.00
	PH	Draft orders approving fee applications for MRB, Kluger Kaplan, Kapila Mukamal and Kula & Associates.	\$245.00	0.50	\$122.50
February 5, 2019	SBG	Work on service issues. .3	\$575.00	1.50	\$862.50
		Work on overview of past applications in consideration of future applications of all applicants. 1.2			
February 6, 2019	LRT	Work on fees/recoveries analysis.	\$255.00	4.20	\$1,071.00
	PH	Analysis of fees and recoveries through December 31, 2018.	\$245.00	5.30	\$1,298.50
February 7, 2019	PH	Work on fees/recoveries analysis.	\$245.00	4.90	\$1,200.50

February 8, 2019	LRT	Prepare table, redact invoices, and prepare transmittal letter enclosing invoices (.3). Work on fees/recoveries tables (4.9).	\$255.00	5.20	\$1,326.00
	PH	Review invoices from KapilaMukamal for January 2019 and email Glenda re same (.1) Work on fees/recoveries analysis (1.7)	\$245.00	1.80	\$441.00
February 9, 2019	LRT	Work on fees/recoveries analysis and true up with KM/KH figures.	\$255.00	2.60	\$663.00
February 11, 2019	SBG	Work on service issues. .2 Work on gathering info. .4	\$575.00	0.60	\$345.00
February 12, 2019	LRT	Email Gene re invoice okay to pay and update calendar (.1). Email to have fee award orders posted on website (.2). Continue to work on fees/recoveries spreadsheet (2.1).	\$255.00	2.40	\$612.00
	PH	Work on fees and recoveries analysis.	\$245.00	2.10	\$514.50
February 13, 2019	LRT	Work on fees/recoveries analysis.	\$255.00	3.10	\$790.50
	PH	Add time here re fees and recoveries.	\$245.00	2.40	\$588.00
February 14, 2019	SBG	Review status of trustee fee requests. .3 Review status of other fee applications and QC. .4	\$575.00	0.70	\$402.50
	LRT	Work on fees/recoveries spreadsheet and true-up.	\$255.00	3.90	\$994.50
	PH	Work on fees and recoveries analysis.	\$245.00	2.90	\$710.50
February 15, 2019	LRT	Work on fees/recoveries true-up.	\$255.00	4.90	\$1,249.50
	PH	Work on fees and recoveries spreadsheet and true up.	\$245.00	3.80	\$931.00
February 19, 2019	LRT	Work on fees/recoveries reconciliation.	\$255.00	6.10	\$1,555.50
February 21, 2019	SBG	Work on Tee fee app., and items which need to be done in connection therewith .5	\$575.00	0.50	\$287.50
	LRT	Email Gene re invoice okay to pay and update calendar (.1). Continue to work on	\$255.00	5.90	\$1,504.50

		fees/recoveries analysis and true-up with KM summary (5.8)			
February 22, 2019	MSB	Work on Trustee's next fee application.	\$695.00	1.10	\$764.50
	SBG	Work on professional fee applications and status. .4 Work on Trustee application and plan support / requirements and past actions. .5	\$575.00	0.90	\$517.50
	LRT	Work on fees/recoveries analysis and true up.	\$255.00	4.80	\$1,224.00
February 25, 2019	LRT	Work on fees/recoveries spreadsheet-true up.	\$255.00	1.70	\$433.50
February 26, 2019	LRT	Email Gene re invoice okay to pay and update calendar.	\$255.00	0.10	\$25.50
	PH	Review invoice from Kozyak Tropin for January 2019.	\$245.00	0.10	\$24.50
February 28, 2019	LRT	Work on hourly fees true up.	\$255.00	2.70	\$688.50
Totals				81.90	\$22,938.50

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PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Suite 2150
Miami, FL 33131

Attention:

Matter #: 4189-9

Invoice #: 66753

RE: Litigation

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 1, 2019	SBG	Consider passing of interested party / witness, and ramifications for litigation and general source of information. .5 consider next steps in lit re same. .3 work on organization of existing items (timelines, exhibits, etc.) for proving all ongoing claims. 1.2	\$431.25	2.00	\$862.50
February 4, 2019	SBG	Deal w/ litigation logistics and law with witness unavailability. .6	\$431.25	0.60	\$258.75
February 8, 2019	MSB	Prep for and then call with counsel to Varga re status of PBSI bank account.	\$521.25	0.40	\$208.50
February 12, 2019	SBG	Work on legal issues for amount of claims and interest and related items.1.2	\$431.25	1.20	\$517.50
February 13, 2019	ZNJ	Strategize re next steps in tolled cases.	\$356.25	0.70	\$249.37
February 14, 2019	ZNJ	Analyze procedural posture and potential claims against tolled parties, and strategize re next steps.	\$356.25	1.70	\$605.62
February 19, 2019	ZNJ	Strategize re next steps in connection with currently tolled matters.	\$356.25	0.40	\$142.50

Totals

7.00

\$2,844.74

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200 SOUTH BISCAYNE BOULEVARD
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FACSIMILE (305) 358-1221

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March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-13

Invoice #: 66754

RE: Palm Beach Finance Partners, L.P. - Petters Company, Inc. C11 BKC

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 1, 2019	MSB	Review docket activity in various cases and identify pleadings to review (.3).	\$695.00	0.30	\$208.50
	LRT	Monitor numerous dockets.	\$255.00	1.30	\$331.50
February 14, 2019	SBG	Review agenda for omnibus and consider misc status at PCI level. .3 consider issues re stakeholder continued involvement at PCI level, and communicate with local Minn counsel re same. .5	\$575.00	0.80	\$460.00
February 15, 2019	MSB	Review dockets in various cases and identify items to review (.2)	\$695.00	0.20	\$139.00
	LRT	Monitor numerous dockets (1.1). Pull pleadings (.3).	\$255.00	1.40	\$357.00
February 18, 2019	MSB	Address inquiry from ctr in PCI case..	\$695.00	0.30	\$208.50
	SBG	Multiple communications (and follow up) w/ PCI stakeholder re status of pending matters. .4	\$575.00	0.40	\$230.00
February 19, 2019	SBG	Follow up communications w/ PCI stakeholder re status and claims v. targets. .3	\$575.00	0.30	\$172.50

February 22, 2019	SBG	Review plan to understand rights and obligations. .8 Prepare for communicate with PCI stakeholder re status and collection / recovery efforts. 1.1	\$575.00	1.90	\$1,092.50
February 25, 2019	SBG	Work on open issues and upcoming matters at Petters level (general overview). .7	\$575.00	0.70	\$402.50
February 26, 2019	SBG	Review new decisional law on recovery v offshore entities, and consider application for claims in PCI level. .8	\$575.00	0.80	\$460.00
February 28, 2019	SBG	Consider status of PCI pending adversaries, and dockets, in prep for meeting w/ client. .4 Meet w/ client re same..3	\$575.00	0.70	\$402.50
Totals				9.10	\$4,464.50

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TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

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March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-15

Invoice #: 66755

RE: Palm Beach Finance II, L.P. - GP

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 15, 2019	LRT		\$191.25	0.20	\$38.25
	Totals			0.20	\$38.25

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FACSIMILE (305) 358-1221

FID# 65-0340687

March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

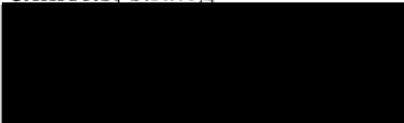
Attention:

Matter #: 4189-19

Invoice #: 66756

RE: Palm Beach Finance II, L.P. - M&I

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 6, 2019	MSB	Begin review of BMO SJ motion in Minn.	\$521.25	0.30	\$156.38
	SBG	Review SJ motion filed by BMO, and follow up on legal arguments and facts in support. 1.2	\$431.25	1.20	\$517.50
	ZNJ	In Kelley/BMO case, review BMO's motion for summary judgment and motion to seal, and strategize re upcoming hearing on same and on issues relating to spoliation.	\$356.25	1.70	\$605.62
February 19, 2019	MSB	Review BMO Trust spoliation motion.	\$521.25	0.90	\$469.12
	SBG	Review m/ for spoliation by BMO Trust and consider upcoming hearing re same. .8	\$431.25	0.80	\$345.00
	ZNJ	Review PCI Trustee's memorandum of law and exhibits in opposition to BMO's motion for summary judgment in Kelley/BMO adversary, regarding standing and IPD issues.	\$356.25	1.40	\$498.75
February 20, 2019	MSB	Further analysis to spoliation issues.	\$521.25	0.10	\$52.12

	SBG	Continue to review and consider BMO's facts in support of claim for spoliation. .8 communicate w/ PCI stakeholder re same. .3	\$431.25	1.10	\$474.38
February 21, 2019	SBG	Follow up on certain specific points within M&I motions and response, both SJ and spoliation. 1.5	\$431.25	1.50	\$646.88
February 25, 2019	ZNJ	Review PCI Trustee's motion for Rule 37 sanctions against BMO for spoliation and related exhibits; strategize re 	\$356.25	1.70	\$605.62
February 27, 2019	SBG	Review court papers (spoliation and SJ). 1.3	\$431.25	1.60	\$690.00
February 28, 2019	MSB	Prepare for trip to Minn. .3 Review BMO response re spoliation; memo to file re my comments.	\$521.25	1.10	\$573.38
Totals				13.40	\$5,634.75

MELAND RUSSIN & BUDWICK

PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-25

Invoice #: 66757

RE: Palm Beach Finance II, L.P. - Vennes

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 20, 2019	SBG	Work on Vennes Tax Appeal issues, and communicate w/ Dorsey re same. .6	\$431.25	0.60	\$258.75
February 22, 2019	SBG	Work on vennes tax appeal, including communications w/ Dorsey. .3	\$431.25	0.30	\$129.38
February 26, 2019	SBG	Prepare for and attend call w/ Dorsey & KM re status of Vennes Tax Appeal. 1.2 Follow up communications w/ Dorsey re their request for info. .3 search for info and support for vennes knowledge. .6	\$431.25	2.10	\$905.62
February 27, 2019	SBG	Work on vennes tax return, and [REDACTED]	\$431.25	1.70	\$733.12
	LRT	Searches in support for Vennes tax refund litigation.	\$191.25	1.10	\$210.38
Totals				5.80	\$2,237.25

MELAND RUSSIN & BUDWICK

PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-67

Invoice #: 66758

RE: Palm Beach Finance II, L.P. - MetroGem - Profiteers APs

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 6, 2019	ZNJ	Review procedural background regarding tolled parties, and strategize re next steps.	\$356.25	0.70	\$249.37
February 11, 2019	ZNJ	Review background and procedural history regarding tolled cases concerning Metro Gem profiteers.	\$356.25	1.60	\$570.00
February 12, 2019	ZNJ	Analyze potential claims against currently tolled Metro Gem profiteers.	\$356.25	2.10	\$748.12
February 20, 2019	ZNJ	Review status of tolled cases and strategize re next steps.	\$356.25	0.60	\$213.75
Totals				5.00	\$1,781.24

MELAND RUSSIN & BUDWICK

PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4189-77

Invoice #: 66759

RE: Palm Beach Finance II, L.P. - Metro Gem and Vennes - AP

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 27, 2019	MSB	Updates re tax contest status.	\$521.25	0.30	\$156.38
	Totals			0.30	\$156.38

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 1, 2019	LRT		\$191.25	0.20	\$38.25
Totals				0.20	\$38.25

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PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

March 15, 2019

Palm Beach Finance II, L.P.

c/o Barry E. Mukamal, Chapter 11 Trustee

1 S.E. 3rd Avenue, Suite 2150

Miami, FL 33131

Attention:

Matter #: 4189-82

Invoice #: 66761

RE: Varga

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 14, 2019	SBG	Go over certain open Varga issues w/ local minn counsel. .4	\$575.00	0.40	\$230.00
	Totals			0.40	\$230.00

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PROFESSIONAL ASSOCIATION

3200 SOUTHEAST FINANCIAL CENTER
200 SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131

TELEPHONE (305) 358-6363

FACSIMILE (305) 358-1221

FID# 65-0340687

March 15, 2019

Palm Beach Finance Partners, L.P.

c/o Barry Mukamal, Chapter 11 Trustee
1 S.E. 3rd Avenue, Box 158, 10th Floor
Miami, FL 33131

Attention:

Matter #: 4190-7

Invoice #: 66762

RE: Palm Beach Finance Partners, L.P. - LP Avoidance Litigation

DATE	LAWYER	DESCRIPTION	RATE	HOURS	FEE
February 8, 2019	ZNJ	Analyze potential claims against PBF I net winners whose cases remain tolled.	\$356.25	2.10	\$748.12
	Totals			2.10	\$748.12

Mailing Information for Case 09-36379-EPK**Electronic Mail Notice List**

The following is the list of **parties** who are currently on the list to receive email notice/service for this case.

- **Melissa Alagna** mma@gordichalagna.com, lag@gordichalagna.com
- **Vincent F Alexander** vfa@kttl.com, tracy.gowen@lewisbrisbois.com;ftlemaildesig@lewisbrisbois.com
- **Keith T Appleby** kappleby@bankerlopez.com, service-kappleby@bankerlopez.com
- **Paul A Avron** pavron@bergersingerman.com, efile@bergersingerman.com;efile@ecf.inruptcy.com;mday@bergersingerman.com
- **Scott L. Baena** sbaena@bilzin.com, eservice@bilzin.com;lflores@bilzin.com
- **Marc P Barmat** mbarmat@furrcohen.com, rriviera@furrcohen.com;atty_furrcohen@bluestylus.com
- **Rachel K Beige** rachel.beige@csklegal.com, joseph.valdivia@csklegal.com
- **Sean M. Berkowitz** sean.berkowitz@lw.com, chefiling@lw.com;roger.schwartz@lw.com;russell.mangas@lw.com;robert.malionek@lw.com;megan.fitzpatrick@lw.com;barbara.pipchok@lw.com;julia.greenberg@lw.com
- **Steven M Berman** sberman@slk-law.com, bgoodall@slk-law.com
- **Mark D. Bloom** bloomm@gtlaw.com, MiaLitDock@gtlaw.com;miaecfbky@gtlaw.com
- **Ira Bodenstein** ibodenstein@shawgussis.com
- **Noel R Boeke** noel.boeke@hklaw.com, wendysue.henry@hklaw.com
- **Michael S Budwick** mbudwick@melandrussin.com, ltannenbaum@melandrussin.com;mrbnefs@yahoo.com;mbudwick@ecf.courtdrive.com;ltannenbaum@ecf.courtdrive.com;phornia@ecf.courtdrive.com;phornia@me
- **Michael S Budwick** mbudwick@melandrussin.com, ltannenbaum@melandrussin.com;mrbnefs@yahoo.com;mbudwick@ecf.courtdrive.com;ltannenbaum@ecf.courtdrive.com;phornia@ecf.courtdrive.com;phornia@me
- **Dennis M. Campbell** dcampbell@campbelllawfirm.net, mjohnson@campbelllawfirm.net
- **Rilyn A Carnahan** rilyn.carnahan@gmlaw.com, efileu1092@gmlaw.com;efileu1089@gmlaw.com;melissa.bird@gmlaw.com;efileu1435@gmlaw.com;efileu1094@gmlaw.com;efileu1093@gmlaw.com;gregory.stolz
- **Francis L. Carter** flc@flcarterpa.com
- **Francis L. Carter** flc@katzbarron.com
- **Francis L. Carter** flc@katzbarron.com
- **Lisa M. Castellano** lcastellano@bplegal.com, kmurphy@bplegal.com;kpacifico@bplegal.com
- **Helen Davis Chaitman** , jgorchkova@beckerny.com;lblanco@beckerny.com;cdavis@beckerny.com
- **Helen Davis Chaitman** hchaitman@beckerny.com, jgorchkova@beckerny.com;lblanco@beckerny.com;cdavis@beckerny.com
- **Franck D Chantayan** franck@chantayan.com
- **Daniel DeSouza** ddesouza@desouzalaw.com
- **John R. Dodd** doddj@gtlaw.com, miaecfbky@gtlaw.com;mialitdock@gtlaw.com
- **John D Eaton** jeaton@shawde-eaton.com, sramirez@shawde-eaton.com
- **C Craig Eller** craig.eller@nelsonmullins.com
- **Darren D. Farfante** darren.farfante@bipc.com, Denise.Strand@bipc.com
- **Dyanne E Feinberg** def@kttl.com, hst@kttl.com;gam@kttl.com;ems@kttl.com
- **Heidi A Feinman** Heidi.A.Feinman@usdoj.gov
- **Jonathan S. Feldman** jfeldman@pbylaw.com, eservicemia@pbylaw.com
- **G Steven Fender** steven.fender@fender-law.com, lm910@aol.com
- **Robert G Fracasso Jr** rfracasso@shutts.com, fsantelices@shutts.com
- **Robert C Furr** litus@furrcohen.com, atty_furrcohen@bluestylus.com;cworkinger@furrcohen.com
- **Solomon B Genet** sgenet@melandrussin.com, ltannenbaum@melandrussin.com;mrbnefs@yahoo.com;sgenet@ecf.courtdrive.com;ltannenbaum@ecf.courtdrive.com;phornia@ecf.courtdrive.com
- **John H Genovese** jgenovese@gjb-law.com, hburke@gjb-law.com;gjbefc@gjb-law.com;gjbefc@ecf.courtdrive.com;jzamora@gjb-law.com
- **Daniel L. Gold** dgold@goldbergsegalla.com, mmartinez@goldbergsegalla.com
- **Michael I Goldberg** michael.goldberg@akerman.com, charlene.cerda@akerman.com
- **Lawrence Gordich** LAG@gordichalagna.com, mma@gordichalagna.com
- **Gregory S Grossman** ggrossman@sequorlaw.com, ngonzalez@sequorlaw.com
- **Scott M. Grossman** grossmansm@gtlaw.com, scottla@gtlaw.com;MiaLitDock@GTLaw.com;miaecfbky@gtlaw.com
- **Matthew W Hamilton** e-notice@fulcruminv.com
- **Zachary N James** zjames@melandrussin.com, ltannenbaum@melandrussin.com;mrbnefs@yahoo.com;zjames@ecf.courtdrive.com;ltannenbaum@ecf.courtdrive.com;phornia@ecf.courtdrive.com
- **Karl J. Johnson** , pmay@hjlawfirm.com
- **Kenneth M Jones** kjones@moodyjones.com
- **Michael A Kaufman** michael@mkaufmanpa.com, diamondmk@aol.com;kaufmanesq@gmail.com;glebron@mkaufmanpa.com;gstolzberg@mkaufmanpa.com;kaufmanmr75578@notify.bestcase.com
- **Stephen J Kolski Jr** stevekolski@skolskilaw.com, jessica@skolskilaw.com
- **Harris J. Koroglu** hkoroglu@shutts.com, fsantelices@shutts.com
- **James A Lodoen** jlodoen@lindquist.com, ghildahl@lindquist.com
- **Coral Lopez-Castro** clc@kttl.com, rcp@kttl.com
- **David S Mandel** dmandel@mandel-law.com, susan@mandel-law.com
- **Joshua A Marcus** jmarcus@melandrussin.com, ltannenbaum@melandrussin.com;mrbnefs@yahoo.com
- **Joshua A Marcus** jmarcus@melandrussin.com, ltannenbaum@melandrussin.com;mrbnefs@yahoo.com
- **Aleida Martinez Molina** amartinez@wsh-law.com, isevilla@wsh-law.com
- **Paul J McMahon** pjmc@pjmawmiami.com
- **Brian M Mckell** brian.mckell@wilsonelser.com, lourdes.riestra@wilsonelser.com
- **Thomas M. Messana** tmessana@messana-law.com, emair@messana-law.com;thurley@messana-law.com;tmessana@bellsouth.net;nbarrus@messana-law.com;mwslawfirm@gmail.com;cbroussard@messana-law.com;atamburro@messana-law.com
- **Yvonne F Mizusawa** yvonne.f.mizusawa@frb.gov
- **James C. Moon** jmoon@melandrussin.com, ltannenbaum@melandrussin.com;mrbnefs@yahoo.com;jmoon@ecf.courtdrive.com;ltannenbaum@ecf.courtdrive.com;phornia@ecf.courtdrive.com
- **Patrick M Mosley** pmosley@hwhlaw.com, telam@hwhlaw.com
- **Barry E Mukamal** bemtrustee@kapilamukamal.com, FL64@ecfcbis.com
- **Barry E Mukamal** bankruptcy@marcumllp.com, FL64@ecfcbis.com
- **Barry E. Mukamal** bemtrustee@kapilamukamal.com
- **David J Myers** myers@fsblegal.com
- **Office of the US Trustee** USTPRegion21.MM.ECF@usdoj.gov

- **Leslie S. Osborne** office@rorlawfirm.com, 4275819420@filings.docketbird.com
- **Kristopher E Pearson** kpearson@stearnsweaver.com, ross@stearnsweaver.com; larrazola@stearnsweaver.com; Atty_ arrazola@bluestylus.com; cgraver@stearnsweaver.com
- **Jennifer H Pinder** Jennifer.pinder@myfloridalegal.com, zivile.rimkevicius@myfloridalegal.com, angela.godbey@myfloridalegal.com
- **Leanne McKnight Prendergast** Leanne.Prendergast@fisherbroyles.com, l3annemp@gmail.com
- **Chad P Pugatch** cpugatch.ecf@rprslaw.com
- **Cristopher S Rapp** csr@derreverelaw.com, eservice@derreverelaw.com
- **Cristopher S Rapp** csrapp@kelleykronenberg.com, eservice@derreverelaw.com
- **Patricia A Redmond** predmond@stearnsweaver.com, jmartinez@stearnsweaver.com; ross@stearnsweaver.com; cgraver@stearnsweaver.com; sdaddese@akingump.com
- **Patricia A Redmond** predmond@stearnsweaver.com, jmartinez@stearnsweaver.com; ross@stearnsweaver.com; cgraver@stearnsweaver.com; sdaddese@akingump.com
- **Jason S Rigoli** jrigoli@furrcohen.com, rivera@furrcohen.com; atty_furrcohen@bluestylus.com
- **Kenneth B Robinson** krobison.ecf@rprslaw.com
- **Joseph Rodowicz** bankruptcy@rodowiczlaw.com, rodowiczlaw@gmail.com
- **Peter D. Russin** prussin@melandrussin.com, ltannenbaum@melandrussin.com; mrbnefs@yahoo.com; prussin@ecf.courtdrive.com; ltannenbaum@ecf.courtdrive.com; phornia@ecf.courtdrive.com
- **Luis Salazar** Luis@Salazar.Law, Ceide@salazar.law; Lee-Sin@Salazar.Law
- **Franklin H Sato** fsato@wickersmith.com, alazaro@wickersmith.com
- **Bradley M Saxton** bsaxton@whww.com, scolgan@whww.com; rweinman@whww.com; csmith@whww.com; csmith@ecf.courtdrive.com
- **Michael L Schuster** mschust@gmail.com, gjbecf@gjb-law.com; mchang@gjb-law.com; chopkins@gjb-law.com; ekelly@gjb-law.com
- **Patrick S. Scott** patrick.scott@gray-robinson.com
- **Michael D. Seese** mseese@seeselaw.com, sseward@seeselaw.com
- **Steven E Seward** steven.seward@gmail.com
- **Bradley S Shraiberg** bss@slp.law, dwoodall@slp.law; blee@slp.law; bshraibergecfmail@gmail.com; ematteo@slp.law; cdraper@slp.law
- **Paul Steven Singerman** singerman@bergersingerman.com, mdiaz@bergersingerman.com; efile@bergersingerman.com; efile@ecf.inforuptcy.com
- **Jeffrey I. Snyder** jsnyder@bilzin.com, eservice@bilzin.com; lflores@bilzin.com
- **James S Telepman** jst@fcohenlaw.com
- **Charles W Throckmorton** cwt@kttl.com, mc@kttl.com; ycc@kttl.com
- **Charles W Throckmorton** cwt@kttl.com, mc@kttl.com; ycc@kttl.com
- **Trustee Services Inc 2** court@trusteeservices.biz, sandirose.magder@gmail.com
- **Skipper J Vine** jonathan.vine@csklegal.com, denise.allwine@csklegal.com; stefanie.copelow@csklegal.com; christine.spoerer@csklegal.com
- **Skipper J Vine** jonathan.vine@csklegal.com, denise.allwine@csklegal.com; stefanie.copelow@csklegal.com; christine.spoerer@csklegal.com
- **Jessica L Wasserstrom** jwasserstrom@melandrussin.com, ltannenbaum@melandrussin.com; mrbnefs@yahoo.com; jwasserstrom@ecf.courtdrive.com; ltannenbaum@ecf.courtdrive.com; phornia@ecf.courtdrive.com
- **Jessica L Wasserstrom** jwasserstrom@melandrussin.com, ltannenbaum@melandrussin.com; mrbnefs@yahoo.com; jwasserstrom@ecf.courtdrive.com; ltannenbaum@ecf.courtdrive.com; phornia@ecf.courtdrive.com
- **Morris D. Weiss** morris.weiss@wallerlaw.com, sherri.savala@wallerlaw.com; annmarie.jezisek@wallerlaw.com
- **George L. Zinkler** gzinkler.ecf@rprslaw.com