

IN THE CIRCUIT COURT OF THE 11TH
JUDICIAL CIRCUIT IN AND FOR
MIAMI-DADE COUNTY, FLORIDA

COMPLEX BUSINESS LITIGATION
DIVISION

In re:

CRYSTAL CRUISES LLC, a California
limited liability company,

Case No. 2022-002742-CA-01
Lead Case

CRYSTAL HOLDINGS U.S., LLC, a
Delaware limited liability company,

Case No. 2022-002757-CA-01

CRYSTAL AIRCRUISES, LLC, a Florida
limited liability company, and

Case No. 2022-002758-CA-01

To: Assignors,

(Jointly Administered Cases)

MARK C. HEALY,

Assignee.

**MOTION FOR APPROVAL OF PAYMENT OF FEES EARNED AND
REIMBURSEMENT OF EXPENSES INCURRED BY NARDELLA & NARDELLA,
PLLC, AS COUNSEL TO THE ASSIGNEE FOR THE PERIOD
OF JULY 1, 2023 THROUGH MARCH 31, 2024**

**NOTICE OF OPPORTUNITY TO OBJECT
TO CREDITORS AND OTHER INTERESTED PARTIES:**

PLEASE TAKE NOTICE that, pursuant to Fla Stat. § 727.111(4), the Assignee may pay the fees and expenses of professional persons employed by the Assignee as set forth herein, and the Court may consider these actions without further notice unless a party in interest files an objection within 21 days from the date this paper is served. If you object to the relief requested in this paper, you must file your objection with the Miami-Dade County Clerk of the Court at 73 WFlagler Street, Room 133, Miami, FL 33130, and serve a copy on the Assignee's counsel, Michael A. Nardella, Esq. and Paul N. Mascia, Esq., Nardella & Nardella, PLLC, 135 WCentral Blvd., Ste. 300, Orlando, FL 32801, and any other appropriate person. If you do not file an objection within the time permitted, the Assignee and the Court will presume that you do not oppose the granting of the relief requested in the paper.

NARDELLA & NARDELLA, PLLC (“Applicant”), pursuant to Florida Statutes §§ 727.102, 727.109(1), (10) and (15), and § 727.111(4), and the Court’s *Order Granting Assignee’s Motion for Entry of an Order: (1) Approving Noticing Procedures, (2) Approving Proof of Claim Forms; and (3) Extending Deadline to Serve Notice of Assignment* (the “Notice Procedures Order”) entered on March 3, 2022, files this motion (the “Motion”) for approval and payment of fees in the amount of \$331,923.00 and reimbursement of expenses in the amount of \$775.38, for a total award of \$332,698.38, incurred in connection with its representation of Mark C. Healy (“Assignee”), in his capacity as the Assignee for the benefit of creditors of Crystal Cruises LLC (“Crystal Cruises” or the “Assignor” and referred to together with Crystal Holdings U.S. LLC (“Crystal Holdings”), and Crystal Aircruises LLC (“Crystal Aircruises”) collectively as the “Assignors”) during the period of July 1, 2023 through March 31, 2024 (the “Application Period”). In support of the Motion, the Applicant states:

1. On February 10, 2022, the Assignors executed and delivered, and the Assignee accepted, irrevocable assignments for the benefit of creditors to the Assignee (collectively, the “Assignments”). On February 11, 2022 (the “Petition Date”), a *Petition Commencing Assignment for the Benefit of Creditors* was filed by the Assignee for each of the Assignors, thereby commencing the following assignment for the benefit of creditors cases pursuant to Section 727 of the Florida Statutes, in this Court: *In re Crystal Cruises LLC*, Case No. 2022-002742-CA-01, *In re Crystal Holdings U.S. LLC*, Case No. 2022-002757-CA-01, and *In re Crystal Aircruises LLC*, Case No. 2022-002758-CA-01 (individually referred to as an “Assignment Case” and collectively as the “Assignment Cases”).

2. Prior to the Petition Date, the Assignors were engaged in the travel and entertainment business, including operating ocean, river, and expedition cruises and conducting related activities around the world.

3. Pursuant to Florida Statute § 727.108(7), the Applicant was retained as co-counsel, along with Berger Singerman LLP, by the Assignee to perform all legal activities required for the benefit of the estates.

4. As a result of the efforts by the Assignee and the Applicant, the Assignee initiated the following supplemental proceeding seeking the recovery of amounts owed to the estate, *Mark C. Healy v. Resorts World Miami, LLC*, Case No. 2022-020599-CA-01 (the “Supplemental Proceeding”). The Applicant conducted pre-suit negotiations and issued demands for payment prior to the filing of the Supplemental Proceeding, conducted significant research in connection with its preparation of the Complaint filed in the Supplemental Proceeding, and has continued to diligently prosecute the Supplemental Proceeding throughout the Application Period including reviewing, researching and drafting pleadings in the matter.

5. The Applicant also expended a significant amount of time reviewing numerous claims for unpaid wages, reviewing them for potential objections, conducting research where necessary, preparing objections that the Assignee has filed and negotiating resolutions with various claimants who have responded to the Assignee objections.

6. The Applicant also expended a significant amount of time reviewing hundreds of vendor claims, reviewing them for potential objections, conducting research where necessary, preparing objections that the Assignee has filed and negotiating resolutions with various claimants who have responded to the Assignee objections.

7. During the Application Period, Applicant also provided additional reasonable and necessary services to the Assignment estates including, without limitation, the following:

(a) assisted with the continued evaluation of the assets of the estate and potential claims available to the Assignment Estate, including without limitation, the

Supplemental Proceeding;

(b) prepared for and attended status calls with the Assignee on a weekly basis to discuss the Assignee's efforts to market and sell the assets of Assignors and all other matters affecting the administration of the Assignment Estates;

(c) reviewed various claims filed against the Assignment Estates by consumer creditors and communicated with creditors;

(d) reviewed various wage claims filed against the Assignment Estates by individuals, prepared objections to certain claims and engaged in negotiations with certain of the claimants; and

(e) reviewed various vendor claims filed against the Assignment Estates by individuals, prepared objections to certain claims and engaged in negotiations with certain of the claimants; and

(f) attended one or more case management hearings and supported the preparation of co-counsel for others;

(g) communicated with creditors and the Assignee's team to discuss the status of these Assignment Cases;

(h) reviewed and analyzed available assets for collection upon successful prosecution of the Assignment Estates' claims;

(i) supported the efforts of the Assignee's special counsel in Belgium in prosecuting Assignee's interest in an action brought by the Assignor in the Belgium Maritime Court prior to the Assignment Date and interacted with special counsel to facilitate progress on the matter on behalf of Assignee;

(j) reviewed voluminous discovery, researched relevant legal issues, prepared a mediation statement, attended mediation and negotiated and prepared a settlement

agreement in the Resorts World matter, which in the event of Court approval will result in a recovery to the Assignment Estates of \$3,250,000;

(k) reviewed and/or prepared objections to non-employee vendor claims, engaged in communications with various claimants regarding status of their proofs of claims, and attended hearings on certain of these claims;

(l) prepared objections to vendor claims that have resulted in over \$100 million in sustained objections and reduced liability to the Assignment Estate;

(m) reviewed and analyzed personal injury claims filed against the Assignment Estate and participated in multiple conferences with opposing counsel regarding settlement;

(n) finalize settlement agreement as to landlord claims against the Assignment Estate; and

(o) review and attend multiple status calls with client regarding affiliate claims against Assignment Estate

8. As of April 8, 2024, the cash balance in the estates is in excess of \$65 million (the “Estate Funds”).

9. The Applicant, as counsel to the Assignee, has incurred fees in the amount of \$331,923.00 for legal services provided to the Assignee during the Application Period as identified in the chart below and expenses in the amount of \$775.38 (for a total of \$332,698.38) in the nature of recording fees, document production data storage, and photocopy charges. Applicant’s invoice is attached hereto as **Exhibit “A”**. The summary of the fees and expenses incurred are as follows:

SUMMARY OF FEES OF PROFESSIONALS

Partners/Associates & Paraprofessionals	Hours	Rate	Total
Michael A. Nardella	14.6	\$450.00	\$6,570.00
Paul N. Mascia	109.3	\$425.00	\$46,440.00
Danielle N. Waters	42.7	\$325.00	\$13,877.50
Matthew Silbernagel	228.4	\$295.00	\$65,483.50
	498.8	\$315.00	\$154,219.00
Jacob Niergarth	1.3	\$250.00	\$325.00
Keenan Smith	133.1	\$250.00	\$33,275.00
Karen Cooper	51.9	\$225.00	\$11,677.50
Gabrielle Frangioni	0.3	\$185.00	\$55.50
TOTALS			\$331,923.00

SUMMARY OF EXPENSES INCURRED

Type of Expense	Amount of Expense
Copying Fee	\$13.25
Postage	\$462.13
Document Production Data Storage	\$300.00
Total Expenses	\$775.38

10. Given the nature of these proceedings, and the amount of work that went into representing the Assignee during the Application Period, the Applicant respectfully requests that the Court approve this Application and allow the Applicant an award of fees in the amount of \$331,923.00 and reimbursement of expenses in the amount of \$775.38, for a total of \$332,698.38 for the period of July 1, 2023, through March 31, 2024.

WHEREFORE, the Assignee respectfully requests that this Court enter an Order, in the form attached hereto as **Exhibit “B”**, (i) granting the Motion; (ii) approving the Applicant’s request for compensation for services rendered in the amount of **\$331,923.00** and reimbursement

of expenses in the amount of **\$775.38**, (iii) authorizing the Assignee to pay the Applicant the sum of **\$332,698.38** representing the fees and expenses awarded; and (iv) granting such other and further relief as the Court deems just and proper.

Dated: April 16, 2024

NARDELLA & NARDELLA, PLLC
Co-General Counsel for Assignee
135 W. Central Blvd., Ste. 300
Orlando, FL 32801
Telephone: (407) 966-2680

By: /s/ Paul N. Mascia

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CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing was served via the Florida Court's e-Filing Portal on April 16, 2024 to all parties that have entered an appearance in this case; on counsel for the Assignors, Adam Losey, Esq., Losey PLLC, 1420 Edgewater Drive, Orlando, FL 32804, via email to alosey@losey.law; via email to cbl44@jud11.flcourts.org pursuant to CBL Rule 2.2; and via e-mail to all creditors and interested parties on the e-mail service list pursuant to the Notice Procedures Order.

By: /s/ Paul N. Mascia

Paul N. Mascia, Esq.

EXHIBIT 1
(Invoices)

NARDELLA

INVOICE

135 W. Central Blvd., Suite 300
Orlando, Florida 32801

Invoice # 12983
Date: 08/04/2023

Mark Healy
841 Prudential Drive
Jacksonville, FL 32207

3101-00003/Healy-Adv. Crystal Cruises, LLC

Adv. Crystal Cruises, LLC

Services

Date	Time Keeper	Description	Quantity
07/01/2023	PNM	Correspondence from and to opposing counsel re revisions [REDACTED] agreement	0.10
07/01/2023	PNM	Correspondence from and to client re objections to vendor claims	0.10
07/01/2023	PNM	Reviewing fourth omnibus objection to wage claims	0.10
07/01/2023	PNM	Reviewing twenty-fifth and twenty-sixth omnibus objections to consumer claims	0.10
07/01/2023	PNM	Reviewing first omnibus objection to secured claims	0.10
07/01/2023	PNM	Correspondence from wage claimant haslam and instructions to staff re same	0.10
07/02/2023	MN	Review and edit objection to claim of subtenant	0.90
07/03/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
07/03/2023	KC	Email correspondence with claimant Gabriel Gosman re: objection to wage claim.	0.10
07/04/2023	PNM	Reviewing matter re order on second omnibus objection to wage claims and instructions to staff re same	0.10
07/04/2023	PNM	Correspondence to client re [REDACTED]	0.10
07/04/2023	PNM	Correspondence from and to client re [REDACTED]	0.10

07/04/2023	PNM	Reviewing [REDACTED] and correspondence to client re same	0.40
07/05/2023	KS	Begin review of non-approved and approved non-wage claims	1.60
07/05/2023	MN	Review issues with new claim review	0.20
07/05/2023	KS	Strategize firm review, initial review of spreadsheets and review of wage claims	1.60
07/05/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
07/06/2023	KS	Review of certified translated judgment of Suzanne Kochen and draft and send revised proposed settlement of claim to Ms. Kochen	0.30
07/06/2023	KC	Review claimant's Mark Sherwood Merchant and Hector Olivera's emails; update spreadsheet and respond.	0.30
07/06/2023	PNM	Reviewing numerous wage claims, unapproved non-wage claims, approved wage claims and preparing methodology for assessment of same and instructions to attorney smith re same	1.60
07/06/2023	PNM	Reviewing proposed changes to term sheet for d&o settlement	0.10
07/07/2023	PNM	Reviewing correspondence from and to claimant olivera	0.10
07/07/2023	PNM	Reviewing correspondnece from claimant merchant and instructions to staff re same	0.10
07/08/2023	PNM	Correspondence from court re [REDACTED]	0.10
07/08/2023	PNM	Reviewing twenty-seventh omnibus consumer claim objection	0.10
07/08/2023	PNM	Reviewing notice of change of counsel for cincinatti insurance	0.10
07/10/2023	KS	Review of employment claims and brief Matthew Sibernagel re [REDACTED]	1.60
07/10/2023	MRS	Review and strategize about [REDACTED]	0.80
07/10/2023	MN	Review emergency motion	0.10
07/10/2023	MRS	Review case and statutory law about [REDACTED]	0.60
07/10/2023	MRS	Review Terry Smith Wage Claim and Objection; Notate [REDACTED]	0.40
07/10/2023	MRS	Review Karl Muhlberge Wage Claim; Review records to [REDACTED]	0.50
07/10/2023	MRS	Review Suzanne Kochen wage claim and attached documents	0.40
07/10/2023	MN	Edits to objection to subtenant claim	0.20
07/10/2023	KC	Prepare Proof of Claim form in Property Registration Champions case.	0.20
07/10/2023	MN	Call with client and co-counsel regarding [REDACTED]	0.40
07/10/2023	KS	Correspondence with James Fox re [REDACTED]	0.20

07/10/2023	KS	Correspondence with Mark Healy re [REDACTED]	0.20
07/10/2023	KS	Correspondence with Jack Pitcher re [REDACTED]	0.10
07/10/2023	KS	Correspondence with Jack Pitcher re [REDACTED]	0.10
07/10/2023	KS	Review of outstanding/unresolved claimant responses to claim objection and update spreadsheet based on responses	0.30
07/11/2023	KC	Continue preparing Proof of Claim form in Property Registration Champions case; and compile supporting documentation.	0.30
07/11/2023	MRS	Review additional documents involving wages claims and previously filed objections	0.80
07/11/2023	KC	Confer with attorney re: [REDACTED]	0.10
07/11/2023	KC	Review Notice of Hearing and court notification and calendar Emergency Motion for Clarification hearing.	0.10
07/11/2023	KS	Conduct review of wage claims	0.40
07/11/2023	KS	Begin review of non-wage approved claims, and provide additional instructions to attorney Silbernagel re [REDACTED]	1.50
07/11/2023	KS	Correspondence with Jack Pitcher	0.10
07/11/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
07/12/2023	MRS	Review approved nonwage claims and strategize about [REDACTED]	0.40
07/12/2023	KS	[REDACTED] call with Jack Pitcher re same	2.90
07/12/2023	KS	Call with Mark Healy and [REDACTED]	1.50
07/12/2023	MRS	Review and strategize about [REDACTED] with attorney Smith	0.80
07/12/2023	MRS	Review and analyze approved non wage claims	2.80
07/12/2023	MRS	Review and analysis numerous approved non wage claims	1.30
07/12/2023	MRS	Review and analyze approved numerous non-wage claims	2.40
07/12/2023	MRS	Review approved non-wage claims	0.70
07/12/2023	PNM	Reviewing notice of hearing	0.10
07/12/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
07/12/2023	PNM	Review and analysis [REDACTED] instructions to attorney smith re same	1.20
07/13/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
07/13/2023	PNM	Telephone conference with claimant merchant re claim objection and response	0.30

07/13/2023	PNM	Reviewing twenty-eighth omnibus consumer claim objection	0.10
07/13/2023	PNM	Correspondence from and to special counsel re [REDACTED]	0.10
07/13/2023	PNM	Reviewing twenty-ninth omnibus consumer claim objection	0.10
07/13/2023	PNM	Reviewing revised d&o settlement term sheet	0.10
07/13/2023	PNM	Correspondence to client re [REDACTED]	0.10
07/13/2023	PNM	Correspondence from and to claimant marsh	0.10
07/13/2023	PNM	Correspondence from and to fact witness re [REDACTED]	0.10
07/13/2023	PNM	Correspondence to client re [REDACTED]	0.10
07/13/2023	PNM	Reviewing thirty-first omnibus wage claim objection	0.10
07/13/2023	PNM	Correspondence to claimant bone re response to assignee claim objection	0.10
07/14/2023	MRS	Review and analyze approved non-wage claims (Client SS rows 370-290)	11.90
07/14/2023	MRS	Continued review and analysis of the approved non-wage claims	0.90
07/14/2023	KS	[REDACTED] correspondence with Jack Pitcher	0.20
07/14/2023	MRS	Continue review and analysis of approved non wage claims	4.70
07/15/2023	KS	Correspondence with Suzanne Kochen	0.10
07/16/2023	KS	Review approved non-wage claims	1.60
07/17/2023	KS	Continue claims review and analysis	1.40
07/17/2023	MRS	Review and analyze approved non-wage claims	3.60
07/17/2023	MRS	Review [REDACTED] with attorney Smith	0.80
07/17/2023	MRS	Review and analyze approved non-wage claims up to \$30k	3.70
07/17/2023	MRS	Review and analyze [REDACTED] per Healy direction	0.90
07/17/2023	MN	Call regarding [REDACTED]	0.30
07/17/2023	PNM	Reviewing thirtieth omnibus objection to consumer claims	0.10
07/17/2023	PNM	Correspondence from special counsel re [REDACTED]	0.10
07/17/2023	PNM	Reviewing thirty-first omnibus objection to consumer claims	0.10
07/17/2023	PNM	Correspondence [REDACTED] instructions to attorney smith re same	0.10
07/17/2023	PNM	Reviewing thirty-third omnibus objection to consumer claims	0.10
07/17/2023	PNM	Reviewing further revisions to term sheet for d&o matter	0.10

07/17/2023	PNM	Correspondence from and to d&o counsel re [REDACTED]	0.10
07/17/2023	PNM	Preparing for and attending client conference re [REDACTED]	1.30
07/17/2023	PNM	Reviewing motion to modify order on foresters motion for injunction	0.10
07/18/2023	MN	Review and respond to emails regarding Resorts World sale	0.10
07/18/2023	KC	Receipt and review of Notice of Hearing on Joint Motion to Modify; and calendar.	0.10
07/18/2023	KS	Correspondence with Paul Mascia re [REDACTED]	0.10
07/18/2023	KS	Review of Mark Merchant's claim documents	0.20
07/18/2023	KS	Correspondence with Mark Merchant re prior communications	0.20
07/18/2023	KS	Correspondence with Mark Healy re claim of Mark Merchant	0.10
07/18/2023	KS	Update and strategy call with Paul Mascia re [REDACTED]	0.40
07/18/2023	MRS	Review and analyze approved claims [REDACTED]	3.70
07/18/2023	MRS	Review and analyze approved claims [REDACTED]	3.30
07/18/2023	MRS	Review and analyze approved non-wage vendor claims [REDACTED]	2.20
07/18/2023	PNM	Correspondence from and to opposing counsel re [REDACTED]	0.10
07/18/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
07/18/2023	PNM	Reviewing order sustaining ninth omnibus consumer claim objection	0.10
07/18/2023	PNM	Instructions to attorney silbernagel re [REDACTED]	0.10
07/18/2023	PNM	Reviewing [REDACTED] instructions to attorney smith re same	0.20
07/19/2023	MRS	Review and analyze approved non-wage claims from \$500 to \$1,000	6.70
07/19/2023	MRS	Review and analyze approved non-wage claims between \$1,000 - \$1,425	3.80
07/19/2023	KS	Correspondence with Mark Merchant	0.20
07/20/2023	MRS	Review and analyze approved non-wage claims	3.90
07/20/2023	MRS	Review and analyze approved non-wage claims between \$29,000 and \$39,000	4.20
07/20/2023	PNM	Reviewing matter re orders approving ninth and tenth omnibus objections to consumer claims	0.10
07/20/2023	PNM	Reviewing thirty fourth and fifth omnibus objections to consumer claims	0.10
07/20/2023	PNM	Correspondence from claimant merchant	0.10

07/20/2023	PNM	Reviewing [REDACTED] to and from client and d&o counsel re same	0.10
07/20/2023	PNM	Reviewing claim of glicini	0.10
07/20/2023	PNM	Correspondence from and to d&o counsel re [REDACTED]	0.20
07/20/2023	PNM	Reviewing thirty-sixty omnibus objection to consumer claims	0.10
07/21/2023	MRS	Review and analyze approved non-wage claims; note [REDACTED]	4.60
07/21/2023	MRS	Review [REDACTED]; conference and strategize with attorney Smith	0.60
07/21/2023	MRS	Review and analyze approved wage claims [REDACTED]	3.70
07/21/2023	KS	Continued review of non wage approved claims including [REDACTED]	4.40
07/21/2023	PNM	Reviewing order sustaining eleventh and twelfth omnibus objections to consumer claims	0.10
07/21/2023	PNM	Correspondence from fact witness in [REDACTED]	0.10
07/21/2023	PNM	Reviewing thirty-seventh omnibus objection to consumer claims	0.10
07/21/2023	PNM	Reviewing court notice of case management hearing	0.10
07/22/2023	KS	Review of non wage approved claims and [REDACTED]	2.00
07/23/2023	KS	Review of non wage approved claims with analysis and notation	2.50
07/24/2023	KS	Review and analyze non wage approved claims with [REDACTED] re claimants	3.00
07/24/2023	KS	Draft proposed order on third omnibus objection to employee wage claims	0.50
07/24/2023	KS	Review and prepare for filing proposed order on second omnibus objections and [REDACTED] conversation with Paul Mascia re same	0.50
07/24/2023	KS	Continued review of [REDACTED] multiples call with Jack Pitcher re same	4.20
07/24/2023	KC	Review email from claimant Bernard Walz; and update spreadsheet.	0.20
07/24/2023	MRS	T.C. with Attorney Smith regarding [REDACTED]	0.40
07/24/2023	MRS	T.C. with attorneys Smith and Mascia regarding [REDACTED]	0.30
07/24/2023	MRS	Review and amend certain notations on objections to approved non-wage claims and organize requests for additional documentation.	0.80
07/24/2023	MN	Call with client regarding status on claims objections	0.40

07/24/2023	MRS	Strategize about [REDACTED] and begin drafting	0.80
07/24/2023	KS	Correspondence with Suzanne Kochen	0.20
07/24/2023	PNM	Reviewing court notices re order on fourth omnibus wage claim, case management conference and forresters motion	0.10
07/24/2023	PNM	Reviewing thrity-eighth omnibus objection to consumer claims	0.10
07/24/2023	PNM	Reviewnig order sustaining tenth omnibus objection to consumer claims	0.10
07/24/2023	PNM	Correspondence from and to resorts world counsel re [REDACTED]	0.30
07/24/2023	PNM	Correspondence to client re [REDACTED]	0.10
07/24/2023	PNM	Correpondence from and to fact witness re [REDACTED]	0.10
07/24/2023	PNM	Reviewing numerous approved claims from client spreadsheet, reviewing claims which [REDACTED] attorneys smith and silbernagel re same	1.40
07/24/2023	PNM	Telephone conference with client and co-counsel re [REDACTED]	0.40
07/24/2023	PNM	Review and analysis of [REDACTED] related positions for objection to same	0.30
07/24/2023	PNM	Preparing order sustaining second omnibus wage objection	0.20
07/24/2023	PNM	Preparing order sustaining third omnibus wage objection	0.20
07/24/2023	PNM	Reviewing wage claims to determine aggregate priority amount and updating client spreadsheet re same	1.60
07/24/2023	PNM	Telephone conference with client re [REDACTED]	0.30
07/25/2023	KC	Confer with attorney re: [REDACTED]	0.10
07/25/2023	KC	Further draft Motion for Approval of Fees and Expenses Incurred by Nardella & Nardella to include June invoice.	0.40
07/25/2023	KC	Draft proposed order on Motion for Approval of Fees and Expenses Incurred by Nardella & Nardella.	0.30
07/25/2023	KC	Confer with attorney re: [REDACTED]	0.10
07/25/2023	KC	Email correspondence with co-counsel re: [REDACTED]	0.10
07/25/2023	KS	Address issues related to [REDACTED] and call with Jack Pitcher re same	2.40
07/25/2023	KC	Confer with attorney re: [REDACTED]	0.10
07/25/2023	KC	Phone call and email to judicial assistant re: obtaining copies of objections sent	0.10

		to judge.	
07/25/2023	KC	Review [REDACTED] emails with co-counsel re: same.	0.20
07/25/2023	KS	Telememo/call with Paul Mascia re [REDACTED]	0.90
07/25/2023	KS	Correspondence with Mark Healy re [REDACTED]	0.30
07/25/2023	KS	Call with Jack Pitcher re [REDACTED]	0.20
07/25/2023	KC	Prepare cover letter to judge re: proposed order on Second Omnibus Objection.	0.20
07/25/2023	KS	Revise claim information [REDACTED]	1.60
07/25/2023	KC	Submit proposed order on 2nd Omnibus Objection to Wage Claims via CourtMap.	0.20
07/25/2023	MRS	Categorize areas of [REDACTED]	3.20
07/25/2023	MRS	Review and analyze previously approved non-wage claims	0.90
07/25/2023	MRS	Organize [REDACTED] conversation with Healy	0.80
07/25/2023	PNM	Telephone conference with debtor counsel re [REDACTED]	0.30
07/25/2023	PNM	Telephone conference with client re [REDACTED]	0.20
07/25/2023	PNM	Updating spreadsheet to determine [REDACTED] preparing memo to client re same	0.40
07/25/2023	PNM	Preparing application for payment of professional services	0.20
07/25/2023	PNM	Preparing application for payment of astrea professional services	0.10
07/25/2023	PNM	Correspondence from client re [REDACTED]	0.10
07/25/2023	PNM	Reviewing proposed order on third omnibus objection to wage claims	0.10
07/25/2023	PNM	Reviewing response [REDACTED] and instructions to staff re same	0.10
07/25/2023	PNM	Further [REDACTED] and preparing memo to file	0.90
07/25/2023	PNM	Reviewing cincinatti insurance claim	0.50
07/25/2023	PNM	Telephone call with client re [REDACTED]	0.10
07/25/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10

07/25/2023	PNM	Preparing letter to judge re proposed order granting second omnibus objection	0.10
07/26/2023	KC	Receipt and review of Order Granting Second Omnibus Objection to Wage Claims.	0.10
07/26/2023	KC	Prepare Certificate of Service of Order Granting Second Omnibus Objection to Wage Claims.	0.20
07/26/2023	KC	Serve Order Granting Second Omnibus Objection upon claimants.	0.10
07/26/2023	KC	Electronically file Certificate of Service of Order Granting Second Omnibus Objection upon claimants.	0.10
07/26/2023	MRS	Review extensive travel agency claim looking to collect commission on cruise fares that were either unpaid or refunded	1.20
07/26/2023	MRS	Review and analyze previously approved non-wage claims in excess of 100 pages; provide potential areas of objection.	3.20
07/26/2023	PNM	Correspondence from co-counsel re [REDACTED]	0.10
07/26/2023	PNM	Reviewing certificate of service for order granting second omnibus objection to wage claims and instructions to staff re same	0.10
07/26/2023	PNM	Correspondence from and to belgium counsel re [REDACTED]	0.10
07/26/2023	PNM	Correspondence from and to claimant docekal	0.10
07/26/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
07/26/2023	PNM	Reviewing order granting joint motion with forresters	0.10
07/26/2023	PNM	Correspondence from and to potential fact witness in [REDACTED]	0.10
07/27/2023	KC	Email reply to claimant Claudius Docekal's inquiry re: next steps.	0.10
07/27/2023	MRS	Continue review and analysis of previously approved non-wage claims and identify issues	2.80
07/27/2023	PNM	Telephone call from mediator re [REDACTED]	0.10
07/28/2023	KS	Analyze approved non wage claims	1.20
07/28/2023	MRS	Continue to review previously approved non-wage claims claims	0.60
07/28/2023	PNM	Correspondence from and to mediator re [REDACTED]	0.10
07/28/2023	PNM	Correspondence from d&o counsel re [REDACTED]	0.10
07/29/2023	MRS	Continued review and analysis of previously approved non-wage claims; several 100+ page supp docs claims	3.30
07/30/2023	KS	Review [REDACTED] correspondence with Paul Mascia and Karen Cooper re same	2.00
07/30/2023	KS	Correspondence with Bernard Walz	0.10
07/30/2023	KS	Correspondence with Jack Pitcher re [REDACTED]	0.10

07/31/2023	KS		0.90
07/31/2023	MRS	Review and analyze previously approved non-wage claims up to \$100,000	3.80
07/31/2023	MRS	Review and and analyze previously approved non-wage claim in excess of \$100k	2.90
07/31/2023	MRS	Review fully executed Settlement Agreement and finalize Motion to Approve Settlement with RWM	1.10
07/31/2023	MRS	Continued review and analysis of previously approved non-wage claims in excess of \$100k	0.90
07/31/2023	PNM	████████████████████ and instructions to attorney silbernagel re same	0.10
07/31/2023	PNM	Reviewing matter re treatment of claimants working for third party entities	0.10
07/31/2023	PNM	Telephone conference with client and co-counsel re ██████████	0.30
07/31/2023	PNM	Correspondence from and to buckles counsel re position on debtor 9019	0.10
07/31/2023	PNM	Review ██████████ preparing memo to client re same	0.90
Quantity Subtotal			173.8
Services Subtotal			\$50,307.50

Expenses

Date	Description	Quantity	Rate	Total
07/12/2023	Nextpoint invoice #22585 Data storage through 6/30/23	1.00	\$300.00	\$300.00
Expenses Subtotal				\$300.00

Time Keeper	Quantity	Rate	Total
Paul Mascia	0.2	\$450.00	\$90.00
Paul Mascia	21.0	\$425.00	\$8,925.00
Paul Mascia	0.1	\$350.00	\$35.00
Paul Mascia	0.1	\$325.00	\$32.50
Michael A. Nardella	2.6	\$450.00	\$1,170.00
Matthew Silbernagel	60.0	\$295.00	\$17,700.00
Matthew Silbernagel	42.1	\$250.00	\$10,525.00
Karen Cooper	3.8	\$225.00	\$855.00

Keenan Smith	43.9	\$250.00	\$10,975.00
Quantity Total			173.8
Subtotal			\$50,607.50
Total			\$50,607.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
13287	09/15/2023	\$28,228.50	\$0.00	\$28,228.50
13621	10/25/2023	\$33,353.00	\$0.00	\$33,353.00
14078	12/17/2023	\$45,247.81	\$0.00	\$45,247.81
14079	12/17/2023	\$43,093.68	\$0.00	\$43,093.68
14288	01/24/2024	\$25,341.99	\$0.00	\$25,341.99

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12983	08/04/2023	\$50,607.50	\$0.00	\$50,607.50
Outstanding Balance				\$225,872.48
Total Amount Outstanding				\$225,872.48

IOLTA Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
09/26/2022	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$96,392.49	\$96,392.49
10/03/2022		Payment for invoice #9678	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$28,215.25		\$68,177.24

10/03/2022		Payment for invoice #9828	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$34,164.21	\$34,013.03
10/03/2022		Payment for invoice #9992	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,520.00	\$22,493.03
10/03/2022		Payment for invoice #10355	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$9,977.50	\$12,515.53
10/03/2022		Payment for invoice #10462	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$5,735.53	\$6,780.00
10/03/2022		Payment for invoice #10653	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,780.00	\$0.00
02/13/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$48,432.84	\$48,432.84
02/14/2023		Payment for invoice #10962	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,335.26	\$37,097.58
02/14/2023		Payment for invoice #11199	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,336.78	\$32,760.80
02/14/2023		Payment for invoice #11200	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,538.50	\$16,222.30
02/14/2023		Payment for invoice #11365	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,444.80	\$4,777.50
02/14/2023		Payment for invoice #11638	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,777.50	\$0.00
08/30/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises,	\$124,012.10	\$124,012.10

		LLC			
08/31/2023		Payment for invoice #12683	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$15,795.00	\$108,217.10
08/31/2023		Payment for invoice #12125	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,125.50	\$102,091.60
08/31/2023		Payment for invoice #12377	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,973.84	\$79,117.76
08/31/2023		Payment for invoice #12378	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,821.55	\$62,296.21
08/31/2023		Payment for invoice #12682	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,293.18	\$40,003.03
08/31/2023		Payment for invoice #12840	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$40,003.03	\$0.00
09/28/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$3,250,000.00
09/29/2023	Outgoing Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$0.00
03/04/2024	Transfer from Operating wire into wrong account		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,115.00	\$6,115.00
IOLTA Trust Account Balance				\$6,115.00	

Please make all amounts payable to: Nardella & Nardella, PLLC

Payment Link: <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

NARDELLA

INVOICE

135 W. Central Blvd., Suite 300
Orlando, Florida 32801

Invoice # 13287
Date: 09/15/2023

Mark Healy
841 Prudential Drive
Jacksonville, FL 32207

3101-00003/Healy-Adv. Crystal Cruises, LLC

Adv. Crystal Cruises, LLC

Date	Time Keeper	Description	Quantity
08/01/2023	MRS	Review and analyze previously approved non-wage claims	3.20
08/01/2023	MRS	Continue to review and analyze previously approved non-wage claims in excess of \$120k	3.70
08/01/2023	MRS	Review and analyze previously approved non-wage claims between \$140k-\$200k+	2.90
08/01/2023	PNM	Reviewing [REDACTED] with client and [REDACTED]	0.60
08/01/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
08/01/2023	PNM	Reviewing motion for interim distribution	0.10
08/01/2023	PNM	Correspondence from mediator re [REDACTED]	0.10
08/02/2023	MRS	Continue to review and analyze previously approved non-wage claims between \$215k and \$300k.	3.80
08/02/2023	MRS	Review and analyze previously approved non-wage claims between \$300k and \$450k; Continue to organize objection basis of flagged claims.	4.60
08/02/2023	PNM	Correspondence from and to d&o counsel re [REDACTED]	0.10
08/04/2023	MRS	Organize issues with previously approved non-wage claims into categories for	2.70

		review	
08/04/2023	PNM	Correspondence from and to fact witness in [REDACTED]	0.10
08/04/2023	PNM	Reviewing matter status and correspondence to co-counsel re [REDACTED]	0.10
08/06/2023	PNM	Reviewing order sustaining objection to secured and tax claims	0.10
08/07/2023	KS	Correspondence with Suzanne Kochen	0.20
08/07/2023	KS	Conduct review of claims for potential objection	1.40
08/07/2023	MN	Call with client and co-counsel regarding updates and claims objections.	0.50
08/07/2023	MRS	Strategize with attorney Smith RE issues with approved non-wage claims	0.20
08/07/2023	MRS	[REDACTED] objections to previously approved non-wage claims	2.70
08/07/2023	PNM	Preparing motion to approve settlement with resorts world and proposed order granting motion	0.70
08/07/2023	PNM	Preparing for and attending conference with client re [REDACTED]	0.60
08/07/2023	PNM	[REDACTED]; instructions to attorney smith re same	0.20
08/08/2023	PNM	Correspondence from and to resorts world counsel re [REDACTED]	0.10
08/08/2023	PNM	Reviewing correspondence from sheriff re levy sale	0.10
08/09/2023	KS	Call with Jack Pitcher re [REDACTED]	0.30
08/09/2023	KS	Review issues related to [REDACTED] call with Paul Mascia re same	0.60
08/09/2023	MRS	Complete review of previously approved claims and categorizing flagged issues	3.90
08/09/2023	MRS	Organized flagged issues with previously approved non-wage claims; pull in claim notes	3.70
08/09/2023	PNM	Reviewing objections [REDACTED] and instructions to attorney smith re same	0.30
08/10/2023	PNM	Reviewing [REDACTED] correspondence from and to co-counsel re same	0.10
08/10/2023	PNM	Telephone call to claimant reddish	0.10
08/10/2023	PNM	Correspondence to resorts world counsel re [REDACTED]	0.10
08/11/2023	KS	Review flagged non-wage claims	0.40
08/11/2023	KS	Preparation for and attendance at strategy call/meeting with attorneys PM and MS re [REDACTED]	1.80
08/11/2023	MRS	[REDACTED] with attorneys Smith and Nardella;	2.90

Strategize and review previously approved claims regarding additional issues to highlight; begin drafting memorandum.			
08/11/2023	MRS	Pull together large delta claims that were approved with no objection; pull together large delta claims that were approved with explanations.	2.20
08/11/2023	PNM	Reviewing claims spreadsheets and related objections	0.10
08/11/2023	PNM	Reviewing [REDACTED] preparation of memo to client summarizing findings with recommendations on next steps	1.60
08/11/2023	PNM	Reviewing yusen travel co claim and potential grounds for objection	0.20
08/13/2023	MRS	Complete identifying large delta claims which were previously approved and [REDACTED].	3.20
08/13/2023	MRS	Review and search file for additional documents to verify reason for approval of non-wage claim outside of documents included in the claim's supplemental documents	0.80
08/14/2023	KC	Combining exhibits, electronically file and serve Motion to Approve settlement.	0.40
08/14/2023	KC	Reserve hearing date on CourtMap; drafting a Notice of Hearing on Motion to Approve Settlement; and calendaring.	0.40
08/14/2023	KC	Electronically file and serve Notice of Hearing on Motion to Approve Settlement.	0.30
08/14/2023	MN	Call with special counsel regarding [REDACTED]	0.10
08/14/2023	KS	Prepare for call with Mark Healy	0.20
08/14/2023	KS	Call with Mark Healy	0.70
08/14/2023	KS	Create break-down of outstanding claimants for third omnibus objection	0.40
08/14/2023	MRS	Re organize Flagged Claims	0.90
08/14/2023	MRS	Review Flagged categories and begin drafting memorandum of [REDACTED]	3.70
08/14/2023	MRS	Complete draft of memorandum of Review of previously approved non-wage claims; edit same memorandum	2.90
08/14/2023	PNM	Reviewing and revising motion to approve settlement	0.40
08/14/2023	PNM	Correspondence from and to resorts world counsel re [REDACTED]	0.10
08/14/2023	PNM	Finalizing order [REDACTED] instructions to staff re hearing on motion	0.20
08/14/2023	PNM	Reviewing [REDACTED] and instructions to staff re same	0.10
08/14/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
08/14/2023	PNM	Reviewing [REDACTED] and instructions	0.10

		to attorney silbernagel re same	
08/14/2023	PNM	[REDACTED] and instructions to attorney smith re same	0.20
08/15/2023	KS	Review memorandum to be provided to Moecker and associates re [REDACTED]	0.10
08/15/2023	GF	Drafting and emailing Notice of filing affidavit of Nadira Joseph.	0.30
08/15/2023	KS	Draft memo/spreadsheet re [REDACTED] for review by Mark Healy	1.70
08/15/2023	KC	Electronically file Notice of Filing Affidavit of Service; and serve via email.	0.20
08/15/2023	PNM	Telephone conference with client re [REDACTED]	0.30
08/15/2023	PNM	Reviewing notice of filing affidavit of service and instructions to staff re same	0.10
08/16/2023	KS	Correspondence with Mark Healy re [REDACTED]	0.20
08/16/2023	KS	Review and analyze, with PM memorandum to Mark Healy re [REDACTED]	0.40
08/16/2023	KS	Correspondence with Jack Pitcher re [REDACTED]	0.10
08/16/2023	KS	Call with Jack Pitcher re [REDACTED]	0.50
08/16/2023	PNM	Telephone confernece with claimant angela re claim status	0.20
08/16/2023	PNM	Reviewing updated wage claim response spreadsheet	0.10
08/16/2023	PNM	Reviewing thirth-ningth omnibus claims objection	0.10
08/17/2023	MN	Review and respond to request from opposing counsel in CA lease related [REDACTED]	0.20
08/17/2023	PNM	Correspondence from and to special counsel re [REDACTED]	0.10
08/18/2023	KS	Continue review of non-wage approved claims	0.40
08/18/2023	PNM	Preparing memo to client re [REDACTED]	0.60
08/18/2023	PNM	Reviewing order granting thirteenth omnibus objection to consumer claims	0.10
08/21/2023	KS	Continued review of non-wage approved claims	0.70
08/21/2023	KS	Correspondence with Mark Healy	0.30
08/21/2023	MN	Call with litigation counsel regarding [REDACTED]	0.10
08/21/2023	MRS	Review [REDACTED]; conference with attorney Smith	1.20
08/21/2023	MN	Call regarding claims objections, interim distributions, and special set motion times	0.40

08/21/2023	PNM	Correspondence from and to counsel for claimant cho	0.10
08/21/2023	PNM	Reviewing memo to client re [REDACTED] and instructions to attorney smith re same	0.10
08/21/2023	PNM	Telephone conference with client re [REDACTED]	0.40
08/22/2023	KS	Prepare for call with Mark Healy, Jack Pitcher and Paul Mascia re [REDACTED]	0.60
08/22/2023	KS	Call with Mark Healy and Jack Pitcher re third omnibus wage claims and approved non-wage flagged claims	2.10
08/22/2023	PNM	Reviewing correspondence from client re [REDACTED]	0.10
08/22/2023	PNM	Telephone conference with client re [REDACTED]	1.40
08/23/2023	KS	Call with Jack Pitcher	0.10
08/23/2023	MRS	Review [REDACTED] with attorney Smith	0.20
08/23/2023	PNM	Correspondence from and to d&o counsel re [REDACTED]	0.10
08/24/2023	KC	Receipt and review of Notice of Hearing on Assignee's Motion for Authorization; and calendar.	0.10
08/24/2023	KC	Prepare hearing folder for 9/6 Motion to Approve Settlement; and upload courtesy copies to CourtMap.	0.20
08/24/2023	KS	Call with Jack Pitcher re [REDACTED]	0.90
08/25/2023	KS	Call with Jack Pitcher for [REDACTED]	1.70
08/25/2023	KS	Conference call with Jack Pitcher [REDACTED]	3.20
08/25/2023	PNM	Correspondence from and to d&o counsel re [REDACTED]	0.10
08/25/2023	PNM	Reviewing fortieth omnibus objection to consumer claims	0.10
08/28/2023	KS	Review of flagged non-wage approved claims	3.00
08/28/2023	KS	Revise third omnibus order for filing	0.20
08/28/2023	MN	Call with client regarding [REDACTED]	0.30
08/28/2023	KS	Discuss treatment and provide instructions to associate re [REDACTED]	0.30
08/28/2023	KS	Correspondence with Suzanne Kochen re settlement	0.10
08/28/2023	PNM	Preparing for and attending client conference re [REDACTED]	0.40

08/28/2023	PNM	Reviewing orders granting interim fee applications	0.10
08/28/2023	PNM	Correspondence to co-counsel re [REDACTED]	0.10
08/29/2023	KS	Review of non-wage approved claims including additional information from claimants for determination of N&N opinion for approval	2.40
08/29/2023	JN	A103 Draft/revise L190 Other Case Assessment, Development and Administration: Drafted amended proof of claims.	0.90
08/29/2023	KS	Review and revise amended claim forms for remittance to wage claimants	0.20
08/29/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
08/29/2023	PNM	Reviewing order granting assignee interim fee application	0.10
08/29/2023	PNM	Correspondence from and to fact witness in [REDACTED]	0.10
08/30/2023	KC	Prepare cover letter to judge re: proposed order on Third Omnibus Objection to Wage Claims.	0.20
08/30/2023	KC	Submit proposed order on Third Omnibus Objection to Wage Claims via CourtMap	0.20
08/30/2023	KS	Call with Jack Pitcher re [REDACTED]	2.20
08/30/2023	PNM	Telephone conference with client re [REDACTED]	0.10
08/30/2023	PNM	Correspondence from and to d&o counsel re [REDACTED]	0.10
08/30/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
08/30/2023	PNM	Telephone call from claimant okada	0.20
08/30/2023	PNM	Correspondence from and to claimant smith	0.10
08/30/2023	PNM	Reviewing orders granting seventeenth, eighteenth and nineteenth omnibus objections to consumer claims	0.10
08/30/2023	PNM	Telephone conference with d&o counsel re [REDACTED]	0.20
08/31/2023	PNM	Reviewing forty-first omnibus objection to consumer claims	0.10
Quantity Subtotal			94.2

Time Keeper	Quantity	Rate	Total
Paul Mascia	12.6	\$425.00	\$5,355.00
Michael A. Nardella	1.6	\$450.00	\$720.00
Jacob Niergarth	0.9	\$250.00	\$225.00
Matthew Silbermagel	49.4	\$295.00	\$14,573.00

Karen Cooper	2.0	\$225.00	\$450.00
Gabrielle Frangioni	0.3	\$185.00	\$55.50
Keenan Smith	27.4	\$250.00	\$6,850.00
Quantity Total			94.2
Subtotal			\$28,228.50
Total			\$28,228.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12983	08/04/2023	\$50,607.50	\$0.00	\$50,607.50
13621	10/25/2023	\$33,353.00	\$0.00	\$33,353.00
14078	12/17/2023	\$45,247.81	\$0.00	\$45,247.81
14079	12/17/2023	\$43,093.68	\$0.00	\$43,093.68
14288	01/24/2024	\$25,341.99	\$0.00	\$25,341.99

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
13287	09/15/2023	\$28,228.50	\$0.00	\$28,228.50
Outstanding Balance				\$225,872.48
Total Amount Outstanding				\$225,872.48

IOLTA Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
09/26/2022	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$96,392.49	\$96,392.49
10/03/2022		Payment	3101-00003/	\$28,215.25		\$68,177.24

		for invoice #9678	Healy-Adv. Crystal Cruises, LLC		
10/03/2022		Payment for invoice #9828	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$34,164.21	\$34,013.03
10/03/2022		Payment for invoice #9992	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,520.00	\$22,493.03
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10/03/2022		Payment for invoice #10462	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$5,735.53	\$6,780.00
10/03/2022		Payment for invoice #10653	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,780.00	\$0.00
02/13/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$48,432.84	\$48,432.84
02/14/2023		Payment for invoice #10962	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,335.26	\$37,097.58
02/14/2023		Payment for invoice #11199	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,336.78	\$32,760.80
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02/14/2023		Payment for invoice #11365	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,444.80	\$4,777.50
02/14/2023		Payment for invoice #11638	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,777.50	\$0.00

08/30/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$124,012.10	\$124,012.10
08/31/2023		Payment for invoice #12683	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$15,795.00	\$108,217.10
08/31/2023		Payment for invoice #12125	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,125.50	\$102,091.60
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08/31/2023		Payment for invoice #12378	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,821.55	\$62,296.21
08/31/2023		Payment for invoice #12682	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,293.18	\$40,003.03
08/31/2023		Payment for invoice #12840	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$40,003.03	\$0.00
09/28/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$3,250,000.00
09/29/2023	Outgoing Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$0.00
03/04/2024	Transfer from Operating wire into wrong account		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,115.00	\$6,115.00
IOLTA Trust Account Balance				\$6,115.00	

Please make all amounts payable to: Nardella & Nardella, PLLC

Payment Link: <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

NARDELLA

INVOICE

135 W. Central Blvd., Suite 300
Orlando, Florida 32801

Invoice # 13621
Date: 10/25/2023

Mark Healy
841 Prudential Drive
Jacksonville, FL 32207

3101-00003/Healy-Adv. Crystal Cruises, LLC

Adv. Crystal Cruises, LLC

Date	Time Keeper	Description	Quantity
09/01/2023	KS	Correspondence with wage claimant James Fox	0.20
09/01/2023	KC	Create Google calendar event for 9/6/23 Motion to Approve Settlement hearing and share with Eric Silver.	0.20
09/01/2023	KS	Call with attorney PM re [REDACTED]	0.20
09/01/2023	KS	Call with claimant James Fox re GUC treatment	0.30
09/01/2023	KS	Correspondence with Sarah Hayes	0.10
09/01/2023	KS	Correspondence with claimant Mark Haslam to set up phone call	0.10
09/01/2023	KS	Preparation for and call with Mark Haslam re amended to claim	0.90
09/01/2023	KS	Correspondence with claimant Hector Olivera	0.10
09/01/2023	KS	Correspondence with claimant Hector Olivera	0.10
09/01/2023	KS	Correspondence with claimant Bernard Walz re phone call to discuss claim	0.10
09/01/2023	KC	Receipt and review of Notice of Hearing on Motion to Approve Settlement with Former Officers; and calendar.	0.10
09/01/2023	KS	Call with Olivera re amendment to claim	0.40
09/01/2023	KS	Call with Bernard Walz re amendment to claim	0.30
09/01/2023	PNM	Correspondence from and to claimaint garotti	0.10

09/01/2023	PNM	Correspondence to client re [REDACTED]	0.10
09/01/2023	PNM	Correspondence from and to resorts world counsel re [REDACTED]	0.10
09/01/2023	PNM	Reviewing [REDACTED] and instructions to attorney smith re same	0.10
09/01/2023	PNM	Correspondence from and to and telephone call from d&o counsel re [REDACTED]	0.20
09/01/2023	PNM	Correspondence from d&o counsel re [REDACTED]	0.10
09/01/2023	PNM	Reviewing notice of hearing on motion to approve d&o settlement	0.10
09/05/2023	KS	Call with Jack Pitcher re [REDACTED]	0.50
09/05/2023	KS	Call with attorney PM re [REDACTED]	0.50
09/05/2023	PNM	Reviewing court filings re affidavits of service of motion for interim distributions and related special set hearing	0.10
09/05/2023	PNM	Reviewing matter re status of flagged claims review and status of unapproved claims	0.50
09/05/2023	PNM	Telephone conference with co-counsel re [REDACTED]	0.10
09/05/2023	PNM	Telephone conference with client re [REDACTED]	0.30
09/05/2023	PNM	Correspondence from and to client re garotti claim	0.10
09/06/2023	KS	Correspondence with James Fox	0.10
09/06/2023	KC	Prepare cover letter to judge re: proposed order approving Resorts World settlement.	0.20
09/06/2023	KS	Make corrections to amended proof of claim forms for wage claimants and give instructions to associate for corrections	0.20
09/06/2023	KC	Submit proposed order approving Resorts World settlement via CourtMap.	0.20
09/06/2023	KS	Correspondence with Jack Pitcher re [REDACTED]	0.10
09/06/2023	JN	Revised Amended Proof of Claim forms. Consolidated duplicate claims, added [REDACTED] case number, and [REDACTED]	0.40
09/06/2023	KC	Receipt and review of Order Granting Assignee's Third Omnibus Objection to Wage Claims.	0.10
09/06/2023	KC	Prepare Certificate of Service of Order Granting Second Omnibus Objection to Wage Claims.	0.20
09/06/2023	KS	Review agreement and invoices for claim of United Shipping Co. and create notes [REDACTED]	0.80

09/06/2023	KS	Phone memorandum with attorney PM re [REDACTED]	0.50
09/06/2023	KS	Correspondence with wage claimant Sarah Hayes	0.10
09/06/2023	KS	Place call with wage claimant Sarah Hayes	0.10
09/06/2023	KS	Review order on third omnibus objections and provide instructions to paralegal re service of order	0.20
09/06/2023	KS	Correspondence with Jack Pitcher re [REDACTED]	0.10
09/06/2023	KS	Review [REDACTED] correspondence with Jack Pitcher and Mark Healy re same	0.30
09/06/2023	KS	Review [REDACTED] correspondence with Jack Pitcher re claim	0.30
09/06/2023	KS	Correspondence with claimant Mark Haslam re agreement for [REDACTED]	0.10
09/06/2023	KC	Electronically file Certificate of Service of Order Granting Second Omnibus Objection to Wage Claims.	0.10
09/06/2023	KC	Serve Order Granting Second Omnibus Objection to Wage Claims to claimants via email.	0.20
09/06/2023	KS		1.10
09/06/2023	PNM	Preparing for and attending hearing on motion to approve settlement with resorts world miami and resorts world omni	1.20
09/06/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
09/06/2023	PNM	Reviewing [REDACTED] and instructions to attorney smith re same	0.60
09/06/2023	PNM	Preparing certificate of service for order granting motion to approve settlement with resorts world	0.10
09/07/2023	KS	Correspondence with Jack Pitcher and Mark Healy re [REDACTED]	0.30
09/07/2023	KS	Correspondence with Jack Pitcher re [REDACTED]	0.10
09/07/2023	KS	Correspondence with Jack Pitcher and Mark Healy re [REDACTED]	0.10
09/07/2023	PNM	Correspondence from and to claimant garotti	0.10
09/07/2023	PNM	Reviewing order sustaining twentieth omnibus objection to consumer claims and order approving interim distribution	0.10
09/07/2023	PNM	Reviewing correspondence to client re treatment of various entertainer claims and relaed amended claims	0.10
09/08/2023	KS	Call with Jack Pitcher re [REDACTED]	0.80
09/08/2023	KS	Continued review with Jack Pitcher [REDACTED]	1.80

09/08/2023	MRS	T.C. w/ attorney Mascia; Review and notate issues regarding Unapproved Non-Wage Claims	2.40
09/08/2023	PNM	Preparing for and attending conference with client re [REDACTED]	1.30
09/08/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
09/08/2023	PNM	Correspondence from and to resorts world counsel re [REDACTED]	0.20
09/11/2023	KC	Review order approving motion to approve settlement.	0.10
09/11/2023	MRS	Review Unapproved Non-Wage claims; strategize on [REDACTED]; Review Claim 2718; review [REDACTED] with attorney Mascia	2.30
09/11/2023	KS	Revise amended claim forms to [REDACTED]	1.90
09/11/2023	MRS	Review claim 2718; Review [REDACTED]; review Meckler notes; Draft Objection; [REDACTED]; email Attorney Masica regarding [REDACTED]	3.60
09/11/2023	MN	Call with client regarding [REDACTED]	1.00
09/11/2023	MRS	Begin reviewing claims of less than \$1m; Review claims [REDACTED]; confirm SC handling [REDACTED]	2.30
09/11/2023	MRS	Review multiple unapproved wage claims and [REDACTED] prior to drafting formal objections.	1.60
09/11/2023	PNM	Correspondence from claimant mulburger	0.10
09/11/2023	PNM	Reviewing various unapproved claims for [REDACTED] and instructions to attorney silbernagel re same	0.50
09/11/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.20
09/11/2023	PNM	Reviewing alevy claim and [REDACTED] in preparation of objection to claim	0.20
09/12/2023	MRS	Review additional nonwage unallowed claims; draft objection for claim 2740: Airlines Corp; edit objection to Airlines Copr.	3.20
09/12/2023	MRS	Review additional unapproved non-wage claims; note [REDACTED]; begin review of claim 2678 to [REDACTED]	2.10
09/12/2023	PNM	Correspondence from d&o counsel re [REDACTED]	0.10
09/13/2023	MRS	Continued review of Unapproved Non-Wage Claims; review [REDACTED]	2.60
09/13/2023	MRS	Review Claim 2989; Draft objection to Claim 2989; edit objection to Claim 2989	2.10

09/13/2023	MRS	Continue to review unapproved non-wage claims; [REDACTED]	1.90
09/14/2023	MRS	Continue reviewing unapproved non-wage claims; notate issues [REDACTED]	2.40
09/14/2023	MRS	Continue review unapproved non wage claims; begin drafting Objection to Vla-Turismo Exmar S.A. De C.V. Claim	1.70
09/14/2023	PNM	[REDACTED] and instructions to attorney silbernagel re same	0.10
09/14/2023	PNM	Correspondence from and to claimant hayner re claim status and next steps and reviewing file re same	0.20
09/15/2023	PNM	Reviewing [REDACTED] instructions to attorney smith re same	0.20
09/15/2023	PNM	Correspondence to co-counsel re [REDACTED]	0.10
09/15/2023	PNM	Preparing objection to monticelo village travel claim	0.50
09/18/2023	KS	Call with Jack Pitcher and review of wage claims	0.80
09/18/2023	MRS	Complete draft of objection to VLA-TURISMO EXMAR S.A. DE C.V. Claim; edit objection to claim	1.10
09/18/2023	MRS	Continue review of Non-Wage Unapproved Wage Claims; review edits to prior objections	1.80
09/18/2023	MRS	Draft and edit objection to Denholm's Claim	0.80
09/18/2023	MN	Call with client and co-counsel regarding [REDACTED]	0.60
09/18/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
09/19/2023	KS	Correspondence with Suzanne Kochen	0.10
09/19/2023	KS	Correspondence with Bernard Walz	0.10
09/19/2023	KS	Correspondence with Mark Merchant	0.10
09/19/2023	MRS	Review objection schedule; Review questions about claim objections with attorney Mascia	0.70
09/19/2023	MRS	Review claim objections and make note [REDACTED]	1.30
09/19/2023	MRS	Review claim 2822 [REDACTED]; draft objection to claim 2822; edit and revise objection to claim 2822	1.90
09/19/2023	MRS	Review Claim 1143; Review supp. docs for Claim 1143; [REDACTED]	1.80
09/19/2023	MRS	Continue to review non wage unapproved claims; notate [REDACTED]	1.40
09/19/2023	MRS	Review Claim 0246 and supporting documents; review [REDACTED] draft objection to Claim 0246; revise and edit Claim 0246	1.80

09/19/2023	MRS	Review Claim 2823 to [REDACTED]; begin drafting objection	0.70
09/19/2023	PNM	Reviewing [REDACTED] correspondence from and to client re same	0.20
09/20/2023	MRS	Draft Objection to Claim 2823; revise and edit objection	1.20
09/20/2023	MRS	Continue reviewing non wage unapproved wage claims	1.90
09/20/2023	MRS	Begin organizing objections to non wage claims; create [REDACTED]	1.70
09/20/2023	MRS	Draft Objection to Claim 1425	0.90
09/20/2023	MRS	Review supporting documents to 1159; Draft Objection to Claim to 1159	1.20
09/20/2023	MRS	Continued review of non wage unapproved claims	0.80
09/20/2023	MRS	T.C. w/ Attorney Mascia regarding [REDACTED]	0.30
09/20/2023	KS	[REDACTED] and call with Jack Pitcher re same	0.60
09/20/2023	KS	[REDACTED] to Jack Pitcher along with amended sheet	0.60
09/20/2023	KS	Correspondence with claimant Sarah Hayes re claim amendment	0.10
09/20/2023	PNM	[REDACTED] and instructions to attorney silbernagel re same	0.10
09/20/2023	PNM	[REDACTED] and instructions to attorney silbernagel re same	0.20
09/20/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
09/21/2023	KS	Brief call and correspondence with Jack Pitcher	0.20
09/21/2023	KS	Remit [REDACTED] to Jack Pitcher	0.10
09/21/2023	MRS	Review nonwage unapproved claims; draft objection to Claim 2705	1.10
09/21/2023	PNM	Reviewing amended olivera claim and correspondence to client re same	0.10
09/21/2023	PNM	Reviewing status of flagged claims review and instructions to attorney smith re same	0.10
09/22/2023	MRS	Review non wage unapproved wage claims	0.90
09/22/2023	MRS	Review Claim 0106 and supporting records; Draft objection to Claim 0106.	1.80
09/22/2023	MRS	Continue to review Non-Wage Unapproved Claim; Review Claim 0207 and [REDACTED]; begin drafting objection to Claim 0207.	2.70
09/25/2023	KS	[REDACTED] and brief call with Jack Pitcher re same	1.60

09/25/2023	MRS	Continue reviewing non wage unapproved claims; call with attorney for Kantos Gold, LLC	1.90
09/25/2023	MRS	Draft objection to claim 207; review Moecker notes; [REDACTED]	1.60
09/26/2023	MN	Review offer from [REDACTED]	0.10
09/26/2023	MRS	Review status of various claims that claimant reached out to inquire about.	1.70
09/26/2023	PNM	Corrpsondence from and to claimant garotti	0.10
09/26/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
09/26/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
09/27/2023	MN	Call regarding [REDACTED]	0.10
09/27/2023	MRS	Review emails from claimants; respond to claimant inquires about status of non-wage claims; correspond with Moecker [REDACTED]	1.10
09/27/2023	MRS	Review and respond to additional claimant emails	0.80
09/27/2023	MRS	Continue reviewing Non Wage Unapproved claims; draft objection to Claim 2909	1.90
09/27/2023	MRS	Strategize with Attorney Mascia RE [REDACTED]	0.90
09/27/2023	KS	Correspondence with Jack Pitcher	0.10
09/27/2023	PNM	Appearing at hearing on motion to approve settlement of d&o parties	1.30
09/27/2023	PNM	Reviewing forty second omnibus objection to claims	0.10
09/27/2023	PNM	Telephone conference with herborn counsel re [REDACTED]	0.30
09/27/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.70
09/28/2023	MRS	Review omnibus objections; review statutes regarding [REDACTED]; look to tie in proposed omnibus to intent of procedural order	1.70
09/28/2023	MRS	Draft Omnibus Objection for Late and Duplicative Claims	2.80
09/28/2023	MRS	Draft Proposed Order for Omnibus Objection as to Late and Duplicative Claims	1.90
09/28/2023	MRS	Draft List of Claims for Omnibus Objection to Late and Duplicative Claims and review claims	1.60
09/28/2023	PNM	Correspondence to client re [REDACTED]	0.10
09/28/2023	PNM	Correspondence to client re [REDACTED]	0.10
09/29/2023	MRS	Email claimants regarding status of the claim	0.30

09/29/2023	MRS	Finalize Omni. Obj. for Late and Duplicative claims; organized included claims; pull address of claimants	2.70
09/29/2023	PNM	Correspondence from and to d&o counsel re settlement and instructions to staff re same	0.10
09/29/2023	PNM	Correspondence from and to claimaint ramalho	0.10
09/29/2023	PNM	Correspondence from and to claimant hayner re claim status	0.10
Quantity Subtotal			109.8

Time Keeper	Quantity	Rate	Total
Paul Mascia	12.1	\$425.00	\$5,142.50
Michael A. Nardella	1.8	\$450.00	\$810.00
Jacob Niergarth	0.4	\$250.00	\$100.00
Matthew Silbernagel	76.9	\$295.00	\$22,685.50
Karen Cooper	1.4	\$225.00	\$315.00
Keenan Smith	17.2	\$250.00	\$4,300.00
Quantity Total			109.8
Subtotal			\$33,353.00
Total			\$33,353.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12983	08/04/2023	\$50,607.50	\$0.00	\$50,607.50
13287	09/15/2023	\$28,228.50	\$0.00	\$28,228.50
14078	12/17/2023	\$45,247.81	\$0.00	\$45,247.81
14079	12/17/2023	\$43,093.68	\$0.00	\$43,093.68
14288	01/24/2024	\$25,341.99	\$0.00	\$25,341.99

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
13621	10/25/2023	\$33,353.00	\$0.00	\$33,353.00
Outstanding Balance				\$225,872.48
Total Amount Outstanding				\$225,872.48

IOLTA Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
09/26/2022	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$96,392.49	\$96,392.49
10/03/2022		Payment for invoice #9678	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$28,215.25		\$68,177.24
10/03/2022		Payment for invoice #9828	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$34,164.21		\$34,013.03
10/03/2022		Payment for invoice #9992	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,520.00		\$22,493.03
10/03/2022		Payment for invoice #10355	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$9,977.50		\$12,515.53
10/03/2022		Payment for invoice #10462	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$5,735.53		\$6,780.00
10/03/2022		Payment for invoice #10653	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,780.00		\$0.00
02/13/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$48,432.84	\$48,432.84
02/14/2023		Payment for invoice	3101-00003/ Healy-Adv.	\$11,335.26		\$37,097.58

	#10962	Crystal Cruises, LLC		
02/14/2023	Payment for invoice #11199	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,336.78	\$32,760.80
02/14/2023	Payment for invoice #11200	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,538.50	\$16,222.30
02/14/2023	Payment for invoice #11365	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,444.80	\$4,777.50
02/14/2023	Payment for invoice #11638	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,777.50	\$0.00
08/30/2023	Incoming Wire	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$124,012.10	\$124,012.10
08/31/2023	Payment for invoice #12683	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$15,795.00	\$108,217.10
08/31/2023	Payment for invoice #12125	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,125.50	\$102,091.60
08/31/2023	Payment for invoice #12377	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,973.84	\$79,117.76
08/31/2023	Payment for invoice #12378	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,821.55	\$62,296.21
08/31/2023	Payment for invoice #12682	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,293.18	\$40,003.03
08/31/2023	Payment for invoice #12840	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$40,003.03	\$0.00

09/28/2023	Incoming Wire	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$3,250,000.00
09/29/2023	Outgoing Wire	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$0.00
03/04/2024	Transfer from Operating wire into wrong account	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,115.00	\$6,115.00
IOLTA Trust Account Balance			\$6,115.00	

Please make all amounts payable to: Nardella & Nardella, PLLC

Payment Link: <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

NARDELLA

INVOICE

135 W. Central Blvd., Suite 300
Orlando, Florida 32801

Invoice # 14078
Date: 12/17/2023

Mark Healy
841 Prudential Drive
Jacksonville, FL 32207

3101-00003/Healy-Adv. Crystal Cruises, LLC

Adv. Crystal Cruises, LLC

Services

Date	Time Keeper	Description	Quantity
10/02/2023	KS	Correspondence with Suzanne Kochen	0.10
10/02/2023	MRS	Revise Omnibus Objection	1.20
10/02/2023	MRS	Draft Order granting Omnibus Objection	1.70
10/02/2023	MRS	Begin drafting Omni. Obj. for Vendor Claims lacking supp. docs	1.90
10/02/2023	KS	Update call with Jack Pitcher	0.10
10/02/2023	MN	Call with client re [REDACTED]	0.40
10/02/2023	PNM	Preparing first omnibus objection to vendor claims	0.70
10/02/2023	PNM	Preparing memo to client re [REDACTED]	0.10
10/02/2023	PNM	Telephone conference with client re [REDACTED]	0.30
10/02/2023	PNM	Telephone conference with client re [REDACTED]	0.30
10/02/2023	PNM	Telephone conference with client and co-counsel re [REDACTED]	0.40
10/03/2023	MRS	Finish draft of 2nd Vendor Omni. Obj.	0.80

10/03/2023	MRS	Complete Cert. of Service for 2nd Vendor Omni Obj	0.70
10/03/2023	MRS	Draft proposed Order for 2nd Vendor Omnis Obj.	1.80
10/03/2023	MRS	Revise Master Spreadsheet of Unapproved Vendor Spreadsheet, add additional info as to objection status.	0.60
10/03/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
10/03/2023	PNM	Reviewing claims subject to potential objection and related allocation of tasks	0.20
10/04/2023	MRS	Complete analysis of status and additional objection notations of reviewed non-wage claims	1.60
10/04/2023	MRS	Prepare items for clarification.	0.80
10/04/2023	MRS	Strategize with partner [REDACTED].	0.60
10/04/2023	MRS	Review [REDACTED] objection.	0.20
10/04/2023	MRS	Finalize addresses for 1st Omni. Obj. Certificate of Services and Notice.	0.70
10/04/2023	MRS	Revise Second Omni. Obj. for Vendor claims to include additional vendors.	0.40
10/04/2023	MRS	Email to Moecker regarding [REDACTED]	0.20
10/04/2023	MRS	Review notice requirements; work with staff on [REDACTED]	0.70
10/04/2023	KC	Strategy call with attorney regarding [REDACTED].	0.10
10/04/2023	KC	Email correspondence with client to [REDACTED]	0.10
10/04/2023	MRS	Review AMEX's Proof of Claim in preparation for preparing an objection to AMEX's claim.	0.90
10/04/2023	KC	Phone call with Moecker's office re: [REDACTED]	0.20
10/04/2023	MRS	Review claims notes [REDACTED] by co-counsel; email co-sounsel	0.20
10/04/2023	KC	Electronically file First Omnibus Objection to Vendor Claims.	0.10
10/04/2023	MRS	Strategize and analyze grounds [REDACTED]	0.30
10/04/2023	KC	Calculate and calendar negative notice deadline for First Omnibus Objection to Vendor Claims.	0.10
10/04/2023	MRS	Draft Objection to AMEX Claim	1.70
10/04/2023	MRS	Draft proposed Order for Objection to AMEX	0.80
10/04/2023	PNM	[REDACTED] instructions to attorney silbernagel re same	0.10
10/04/2023	PNM	Reviewing [REDACTED] instructions to staff re filing same	0.10

10/04/2023	PNM	Preparing second omnibus objection to vendor claims	0.50
10/04/2023	PNM	Reviewing remaining vendor claim objections and instructions to attorney silbernagel re same	0.20
10/04/2023	PNM	Preparing objection to amex claim	0.20
10/04/2023	PNM	Reviewing [REDACTED] correspondence from d&o counsel re same	0.10
10/04/2023	PNM	Reviewing forty-third omnibus objection to consumer claims	0.10
10/05/2023	KC	Phone call with Moeker's office re: [REDACTED]	0.10
10/05/2023	MRS	Revise and objection status information and master spreadsheet	0.80
10/05/2023	MRS	Telephone conference with partner and co-counsel regarding [REDACTED]	0.60
10/05/2023	MRS	Telephone call with the partner regarding [REDACTED]	0.30
10/05/2023	MRS	Review issues with claim 2019 and 2844 related to [REDACTED]	0.20
10/05/2023	KS	Review Jack Pitcher's analysis of [REDACTED]	1.90
10/05/2023	KC	Review communications re: reference to be added to the motion for all claims.	0.10
10/05/2023	MRS	Review and respond to Pitcher and Salbo regarding [REDACTED]	0.40
10/05/2023	MRS	Complete and edit draft of AMEX objection	0.90
10/05/2023	MRS	Complete and edit draft of Order granting AMEX objection	0.70
10/05/2023	MRS	Review prior omni. objs. to [REDACTED]	0.30
10/05/2023	MRS	Review prior orders on omni. obj. to [REDACTED]	0.30
10/05/2023	MRS	Draft Amended First Omni. Obj. to Vendor claims	0.60
10/05/2023	MRS	Review and respond to multiple Moecker emails.	0.20
10/05/2023	MRS	Review additional documentation for Claim 195 in Second Omni. Obj. as well as original claimant contract	0.80
10/05/2023	MRS	Revise Second Omni. Obj.	0.30
10/05/2023	MRS	Confer with partner on the [REDACTED]	0.20
10/05/2023	MRS	Review and respond to email [REDACTED]	0.20
10/05/2023	MRS	Review Non Wage Vendor Claims to determine additional travel agency claims looking for reimbursements for consumer fares	0.30
10/05/2023	MRS	Begin drafting third Omni. Obj. for Vendor Claims	0.80

10/05/2023	KS	Call with Jack Pitcher re [REDACTED]	1.50
10/05/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
10/05/2023	PNM	Reviewing objectionable vendor claims, telephone conference with co-counsel re [REDACTED] instructions to attorney silbernagel re same	0.70
10/05/2023	PNM	Correspondence from and to d&o counsel re [REDACTED]	0.10
10/05/2023	PNM	Review and analysis of claim 195 and related correspondence	0.10
10/06/2023	KC	Receipt and review of Notice of Filing Affidavit of Service.	0.10
10/06/2023	MRS	Revise and complete argument of third Omni. Obj. for Vendor Claims	0.90
10/06/2023	MRS	Review previously draft objection to travel agency claims	0.40
10/06/2023	MRS	Begin incorporating travel agency claims into third Omni. Obj Vendor Claims	0.90
10/06/2023	MRS	Review Moecker emails and attachments	0.20
10/06/2023	KS	Continued review of flagged claims	1.60
10/06/2023	MRS	Revise Amended First Omni. Obj to Vendor per Moecker preferences	0.70
10/06/2023	MRS	[REDACTED] per Moecker preference	0.70
10/06/2023	MRS	Correspond with Moecker office regarding [REDACTED]	0.40
10/06/2023	MRS	Correspond with staff on [REDACTED]	0.30
10/06/2023	KC	Electronically file Amended First Omni. Obj. Vendor; and instructions to staff re: mailing.	0.20
10/06/2023	MRS	Review additional vendor claims pertaining to commissions	0.80
10/06/2023	MRS	Review additional vendor claims regarding reimbursement for fares paid by consumers	0.70
10/06/2023	MRS	Continue to add additional objections to third omni. obj. vendor - travel agency	0.90
10/06/2023	KS	Call with and preparation for call with Jack Pitcher re [REDACTED]	1.60
10/07/2023	MRS	Review vendor claims to confirm whether or not they are for commissions as unclear on spreadsheet.	0.40
10/07/2023	MRS	Continue to add additional travel agency vendor claims to Third Omnibus Obj. for unearned commission or refund for fares paid by consumers.	1.70
10/09/2023	MRS	Try to determine what Non-Wage Claim 2755 is for	0.30
10/09/2023	MRS	Review Non-Wage Claim 2934 and [REDACTED]	0.20
10/09/2023	MRS	Review Non Wage Claim 2672 [REDACTED]	0.20

10/09/2023	MRS	Review Non-Wage Claim 2849 to [REDACTED]	0.10
10/09/2023	MRS	Review Non-Wage Claims 1016-1183 for 3rd Omni. Obj.	0.80
10/09/2023	MRS	Review Non-Wage Claims 2934-1284 for 3rd Omni. Obj. - [REDACTED] [REDACTED]	0.60
10/09/2023	MRS	Review Non-Wage Claims 2981-0801 for 3rd Omni. Obj.	0.90
10/09/2023	MRS	Review Non-Wage Claims 2571-2849 for 3rd Omni. Obj. Vendor Claims	0.80
10/09/2023	MRS	Notate [REDACTED]	0.20
10/09/2023	MRS	Review Non-Wage Claims 2800-2732 for 3rd Omni. Obj.	0.30
10/09/2023	MRS	Review Non-Wage Claims 2732 - 2652 for 3rd Omni. Obj. Vendor Travel Agencies	0.70
10/09/2023	MRS	Review Non-Wage Claims 0871-0915 for 3rd Omni. Obj.	0.20
10/09/2023	MRS	Review Non-Wage Claims 0971-1301 for 3rd Omni. Obj.	0.90
10/09/2023	MRS	Add additional claims to Third Omni. Obj. Vendor Claims - Travel Agencies	1.30
10/09/2023	MRS	Conference and strategize regarding third Omni. Obj.	0.10
10/09/2023	MRS	Begin [REDACTED]	0.70
10/10/2023	MRS	Review Non Wage Claim 2521 to determine amount of claim anticipated to be allowed	0.20
10/10/2023	MRS	Review Non-Wage Claims 0541-3064	0.40
10/10/2023	MRS	Continue to add travel agency claims to Third Omnibu Objection	1.90
10/10/2023	MRS	Review and [REDACTED]	0.40
10/10/2023	MRS	Note [REDACTED]	0.20
10/10/2023	MRS	Continue to add travel agencies to third Vendor Omnibus Objection	0.90
10/10/2023	PNM	Telephone conference with claimant horace re claim status and next steps in administration of estate	0.20
10/11/2023	MRS	Review Claim 3028 to [REDACTED] [REDACTED]	0.30
10/11/2023	MRS	Review remainder of Non-Wage Vendor Claims pertaining to travel agencies for Third Vendor Omnibus Objection	0.90
10/11/2023	MRS	Review individual low dollar claims to [REDACTED] [REDACTED]	0.60
10/11/2023	MRS	Finish [REDACTED] for third Vendor Omnibus Objection	0.90
10/12/2023	MRS	Review Claims 2718-2989 and determine claimant's address	1.30
10/12/2023	MRS	Review AMEX claim edits and emails regarding same	0.60

10/12/2023	MRS	Review Claims 1074-1016 and determine claimant's address for Third Vendor Omni. Obj.	1.70
10/12/2023	MRS	Notate [REDACTED] prior to completing Third Vendor Omni. Obj.	0.80
10/12/2023	MRS	Review Claims 2578-1533 and [REDACTED]	1.20
10/12/2023	MRS	Review Claims 0541-3030 and [REDACTED]	1.10
10/12/2023	MRS	Complete Certificate of Service for 47 claimants on Third Vendor Omni. Obj.	0.70
10/12/2023	MRS	Draft Proposed Order for Third Vendor Omni. Obj.	1.20
10/12/2023	MRS	Draft exhibit with [REDACTED] and email Moecker office a [REDACTED].	0.70
10/12/2023	PNM	Reviewing forty-fourth omnibus objection to consumer claims	0.10
10/12/2023	PNM	Reviewing third omnibus objection to vendor claims	0.20
10/12/2023	PNM	Reviewing additional potential objections to vendor claims and and instructions to attorney silbernagel	0.20
10/12/2023	PNM	Preparing objection to amex claim	0.90
10/12/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
10/13/2023	MRS	[REDACTED] and confer with partner	0.80
10/13/2023	MRS	Review emails from Moecker's office and [REDACTED]	0.70
10/13/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
10/16/2023	KC	Receipt and review of Assignee's 44th Omnibus Objection to Claims.	0.10
10/16/2023	MRS	[REDACTED] per Moecker staff emails	0.20
10/16/2023	MRS	Review vendor claims 2740-1302 of second vendor omnibus objection to [REDACTED].	0.80
10/16/2023	MRS	Review vendor claims 2822-2795 of second vendor omnibus claim to [REDACTED]	0.70
10/16/2023	MRS	Amend second vendor omnibus complaint with additional claims	0.90
10/16/2023	MRS	Draft status update email to Moecker's office with [REDACTED]	0.50
10/16/2023	MRS	Strategize and confer regarding 4th and 5th vendor omnibus objections	0.40
10/16/2023	MRS	Revise Proposed Order for Second Vendor Omnibus Claim	0.40

10/16/2023	MRS	Revise Certificate of service with [REDACTED]	0.60
10/16/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
10/16/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
10/16/2023	PNM	Preparing expert disclosure for consolidated trial on law firm settlements	0.30
10/16/2023	PNM	Reviewing correspondence from and to client re [REDACTED] and instructions to attorney silbernagel re same	0.20
10/17/2023	MRS	Review and respond to email from Moecker's office.	0.10
10/17/2023	MRS	Review and respond to Moecker staff email [REDACTED]	0.10
10/17/2023	MRS	Revise third vendor omnibus objection	0.40
10/17/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
10/18/2023	MRS	Telephone call with Jack Pitcher regarding [REDACTED]	0.30
10/18/2023	MRS	Revise Third. Vendor Omnibus Obj.	0.70
10/18/2023	MRS	Confer with staff on [REDACTED]	0.30
10/18/2023	MRS	Follow-up emails with Moecker staff.	0.30
10/18/2023	MRS	Review notice of objection from vendor claim no. 1425.	0.10
10/18/2023	KC	Instructions to staff for [REDACTED]	0.10
10/18/2023	MRS	Review multiple claims and documents for additional objection.	0.80
10/18/2023	MRS	Confer regarding notice procedures	0.40
10/18/2023	MRS	Revise and finalize Second Vendor Omni. Obj. with additional objections.	0.70
10/18/2023	MRS	Update client regarding [REDACTED]	0.30
10/18/2023	KC	Electronically file Second and Third Omnibus Objections to Vendor's Claim.	0.30
10/18/2023	KC	Review judge's hearing availability on CourtMap and attorney's calendar and reserve hearing date.	0.20
10/18/2023	KC	Draft Notice of Hearing on Omnibus Objections to Vendor Claims and calendar.	0.30
10/18/2023	MRS	Review additional emails and scheduling notices for hearing on omnibus objections	0.60
10/18/2023	PNM	Correspondence from client re [REDACTED]	0.10
10/18/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
10/18/2023	PNM	Correspondence from and to client re [REDACTED]	0.10

1425			
10/18/2023	PNM	Reviewing [REDACTED] and instructions to staff re same	0.10
10/19/2023	KC	Receipt and review of Certificate of Service re: Transfer Agreement.	0.10
10/19/2023	MRS	Review and confer regarding NOH for all three vendor omni. objs.	0.30
10/19/2023	KS	Call with Jack Pitcher	0.30
10/19/2023	KS	Correspondence with J. Pitcher re [REDACTED]	0.10
10/19/2023	KS	Further correspondence with J. Pitcher re [REDACTED]	0.10
10/19/2023	MRS	Review Nonwage Unapproved Wage Claims 2144-2737	0.90
10/19/2023	MRS	Review Non-Wage Unapproved Claims 2787-0940	0.80
10/19/2023	MRS	Edit and update Non Wage Unapproved Claim Spreadsheet	0.60
10/19/2023	MRS	Draft 4th Vendor Omnibus Objection	2.70
10/19/2023	KS	[REDACTED] in preparation for call with J. Pitcher and M. Healy	2.60
10/19/2023	PNM	[REDACTED] and instructions to attorney smith re same	0.20
10/19/2023	PNM	Reviewing notice of hearing for first, second and third omnibus objections to vendor claims	0.10
10/20/2023	KS	Preparation for and call with M. Healy and J. Pitcher	2.60
10/20/2023	KC	Electronically file Notice of Hearing on Omnibus Objections to Vendor Claims.	0.10
10/20/2023	KS	Follow-up call with attorney PM re [REDACTED]	0.10
10/20/2023	MRS	Confer about additional claims to add to the objection list.	0.10
10/20/2023	MRS	Review claims for the fourth omni. obj. to confirm mailing address per terms of omni. obj.	2.10
10/20/2023	MRS	Complete 4th Omni. Obj. and Certificate of Service as well as confirm address of claimants	1.60
10/20/2023	MRS	Confer regarding received objections to Omnibus Objections and process for handling.	0.30
10/20/2023	PNM	[REDACTED] and instructions to attorney smith re same	0.20
10/20/2023	PNM	Correspondence from and to counsel for claimant meyer re response to objection to claim	0.10
10/20/2023	PNM	Instructions to attorney silbernagel re [REDACTED]	0.10
10/21/2023	MRS	Edit the Unapproved Non-Wage Claims Spreadsheet [REDACTED]	0.70
10/21/2023	MRS	Amend and update [REDACTED] non-wage claims entries in the	0.90

		tracking spreadsheet [REDACTED]	
10/21/2023	MRS	Review received objections to vendor omnibus objection and schedule follow ups.	0.60
10/23/2023	MN	Call with client regarding [REDACTED]	0.60
10/23/2023	MRS	Confer regarding 4th and 5th Vendor Omni. Obj.	0.50
10/23/2023	MRS	Strategize about individual objections to Vendor Claims	0.30
10/23/2023	MRS	Confer about [REDACTED]	0.10
10/23/2023	MRS	Draft proposed Order for Fourth Vendor Omnibus Complaint	0.90
10/23/2023	MRS	Finalize Fourth Vendor Omnibus Objection	0.70
10/23/2023	MRS	Email Moecker office regarding [REDACTED]	0.30
10/23/2023	MRS	Compile list of unauthorized claims currently being handled.	0.80
10/23/2023	MRS	Strategize about large individual objections and confer about priority of objections.	0.90
10/23/2023	MRS	Review claim responses	0.40
10/23/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.50
10/23/2023	PNM	Telephone conference with client re [REDACTED]	0.60
10/24/2023	KC	Receipt and review of Assignee's 44th Omnibus Objection to Claims.	0.10
10/24/2023	MRS	Review claims being handled as non-vendor and compile together.	0.70
10/24/2023	MRS	Review 20+ claims filed as vendor and wage	0.90
10/24/2023	MRS	Confirm wage claims - [REDACTED]	0.80
10/24/2023	MRS	Update relevant spreadsheet entries confirming [REDACTED]	0.40
10/24/2023	MRS	Review and respond to emails from Moecker.	0.30
10/24/2023	MRS	Finalize Fourth Vendor Omni. Obj. and List of Claimants	0.60
10/24/2023	MRS	Finalize the proposed order for Fourth Vendor Omni. Claim and instruct staff on filing and notice	0.40
10/24/2023	KC	Electronically file Fourth Omnibus Objection to Vendor Claims and instructions to staff for mailing.	0.20
10/24/2023	KS	Review [REDACTED] and correspondence with Jack Pitcher re same	0.10
10/24/2023	KS	Call with Jack Pitcher	0.30

10/24/2023	MRS	Review remaining non-approved vendor claims for [REDACTED]	0.40
10/24/2023	PNM	Reviewing forty-fifth omnibus consumer claim objection	0.10
10/24/2023	PNM	Correspondence from and to client re fourth omnibus objection to vendor claims	0.10
10/25/2023	KC	Confer with attorney re: [REDACTED].	0.20
10/25/2023	KC	Phone call to Mr. Oded regarding misspelling of his company's name on pleadings.	0.10
10/25/2023	MRS	Review consumer claim 10383 and non-consumer claim 2909	0.60
10/25/2023	MRS	Review previous communications to Claimant Claudia Martins Ramalho and email Claimant regarding continued objection and grounds for same	0.70
10/25/2023	MRS	Review Claim 1425	0.20
10/25/2023	MRS	Telephone call with Purchase Order of Miami's Counsel regarding objection to claim	0.40
10/25/2023	MRS	Update [REDACTED] and correspond with staff regarding hearing dates on responses.	0.70
10/25/2023	MRS	Review letters from Purchase Order of Miami's counsel [REDACTED]	0.90
10/25/2023	MRS	Review emails from claimants regarding update of address	0.20
10/25/2023	MRS	Revise [REDACTED]	0.80
10/25/2023	PNM	Correspondence [REDACTED] instructions to attorney silbernagel re same	0.10
10/25/2023	PNM	Correspondence from claimant travelland re status of claim	0.10
10/25/2023	PNM	Reviewing research regarding [REDACTED]	0.20
10/25/2023	PNM	Reviewing [REDACTED] correspondence to co-counsel re same	0.10
10/25/2023	PNM	Reviewing [REDACTED] instructions to attorney silbernagel re same	0.10
10/26/2023	MRS	Review documents provided in response to vendor objection and organize same in anticipation of hearing.	1.40
10/26/2023	MRS	Review status of vendor claim 268 and report on same	0.60
10/26/2023	MRS	Look for [REDACTED] regarding vendor claim 1425.	0.30
10/26/2023	MRS	Strategize about [REDACTED] send update email to Moecker	0.70
10/26/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
10/27/2023	MRS	Review emails and check records per emails	0.50

10/27/2023	MRS	Review status [REDACTED] and confer with partner	0.40
10/27/2023	MRS	Review status of [REDACTED]	0.80
10/27/2023	MRS	Review Unapproved Vendor Claims to compile fifth vendor omnibus objection	0.90
10/27/2023	MRS	Review Claim 0207	0.30
10/27/2023	MRS	Review Claim 3044	0.20
10/27/2023	MRS	Review Claim 3052	0.20
10/27/2023	MRS	Review Claim 3053	0.20
10/27/2023	MRS	Look for Claim 3073	0.10
10/27/2023	MRS	Draft fifth vendor omnibus objection	0.80
10/27/2023	MRS	Draft Exhibits A to fifth vendor omnibus objection	0.70
10/27/2023	MRS	Draft notice and certificate of service of fifth vendor omnibus objection	0.50
10/27/2023	MRS	Draft proposed order for fifth vendor omnibus objection	0.80
10/27/2023	MRS	Draft email with update and request to Moecker [REDACTED]	0.40
10/27/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
10/30/2023	KC	Prepare Amended Notice of Hearing to [REDACTED]	0.20
10/30/2023	KC	Electronically file Amended Notice of Hearing and instructions to staff for mailing.	0.10
10/30/2023	KC	Upload 11/27 hearing materials to CourtMap.	0.20
10/30/2023	MRS	Review emails regarding 5th vendor omnibus objection	0.30
10/30/2023	MN	Update with client regarding [REDACTED]	0.40
10/30/2023	MRS	initial review of claim 2664 [REDACTED]	0.70
10/30/2023	PNM	Reviewing amended notice of hearing on omnibus vendor claim objections	0.10
10/30/2023	PNM	Correspondence from and to claimant kadesh travel agency	0.10
10/30/2023	PNM	Reviewing [REDACTED] related correspondence to client	0.10
10/30/2023	PNM	Reviewing [REDACTED] and preparing memo to file re same	0.20
10/31/2023	MRS	Complete review of credit facility agreement dated December 6, 2016 [REDACTED]	1.30

10/31/2023	MRS	Case law review on [REDACTED].	0.60
10/31/2023	MRS	Draft Objection to Malayan Banking Berhad NY Branch Claim (No. 2664)	1.70
10/31/2023	MRS	Draft email regarding Objection to Claim 2664 and confer on strategy	0.40
10/31/2023	MRS	[REDACTED] email Moecker staff for additional information	0.90
10/31/2023	MRS	Review emails regarding status and responses to objections	0.40
10/31/2023	MRS	Review response to Objection to Claim 2688 and review previous email to claimant regarding [REDACTED]	1.40
10/31/2023	MRS	Email and review email to Moecker regarding [REDACTED]	0.40
10/31/2023	PNM	Reviewing response to claim objection from claimant robinson	0.10
Quantity Subtotal			142.1
Services Subtotal			\$44,973.50

Expenses

Date	Description	Quantity	Rate	Total
10/04/2023	E108 Postage: Assignee's 1st Omnibus Objection to Disputed Vendor Claims	3.00	\$2.80	\$8.40
10/04/2023	E108 Postage: Assignee's 1st Omnibus Objection to Disputed Vendor Claims	3.00	\$2.60	\$7.80
10/04/2023	E108 Postage: Assignee's 1st Omnibus Objection to Disputed Vendor Claims	4.00	\$0.87	\$3.48
10/06/2023	E108 Postage: Assignee's Amended 1st Omnibus Objection to Disputed Vendor Claims	5.00	\$0.87	\$4.35
10/06/2023	E108 Postage: Assignee's Amended 1st Omnibus Objection to Disputed Vendor Claims	3.00	\$2.80	\$8.40
10/06/2023	E108 Postage: Assignee's Amended 1st Omnibus Objection to Disputed Vendor Claims	2.00	\$2.60	\$5.20
10/18/2023	E108 Postage: Assignee's 2nd Omnibus Objection to Disputed Vendor Claims	12.00	\$0.87	\$10.44
10/18/2023	E108 Postage: Assignee's 2nd Omnibus Objection to Disputed Vendor Claims	1.00	\$2.80	\$2.80
10/18/2023	E108 Postage: Assignee's 3rd Omnibus Objection to Disputed Vendor Claims	2.00	\$2.60	\$5.20
10/18/2023	E108 Postage: Assignee's 3rd Omnibus Objection to Disputed Vendor Claims	5.00	\$2.80	\$14.00
10/18/2023	E108 Postage: Assignee's 3rd Omnibus Objection to Disputed Vendor Claims	2.00	\$2.27	\$4.54

Vendor Claims				
10/18/2023	E108 Postage: Assignee's 3rd Omnibus Objection to Disputed Vendor Claims	8.00	\$1.50	\$12.00
10/18/2023	E108 Postage: Assignee's 3rd Omnibus Objection to Disputed Vendor Claims	36.00	\$0.87	\$31.32
10/20/2023	E108 Postage: ZOOM/Virtual Notice of Hearing	50.00	\$0.63	\$31.50
10/20/2023	E108 Postage: ZOOM/Virtual Notice of Hearing	24.00	\$1.50	\$36.00
10/24/2023	E108 Postage: Assignee's 4th Omnibus Objection to Disputed Vendor Claims	12.00	\$0.87	\$10.44
10/30/2023	E108 Postage: Zoom/Virtual Amended Notice of Hearing	59.00	\$0.63	\$37.17
10/30/2023	E108 Postage: Zoom/Virtual Amended Notice of Hearing (International)	26.00	\$1.50	\$39.00
10/31/2023	E108 Postage: Assignee's 4th Omnibus Objection to Disputed Vendor Claims	1.00	\$2.27	\$2.27
			Expenses Subtotal	\$274.31

Time Keeper	Quantity	Rate	Total	
Paul Mascia	10.8	\$425.00	\$4,590.00	
Michael A. Nardella	1.4	\$450.00	\$630.00	
Matthew Silbernagel	112.8	\$315.00	\$35,532.00	
Matthew Silbernagel	0.7	\$295.00	\$206.50	
Karen Cooper	3.4	\$225.00	\$765.00	
Keenan Smith	13.0	\$250.00	\$3,250.00	
			Quantity Total	142.1
			Subtotal	\$45,247.81
			Total	\$45,247.81

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12983	08/04/2023	\$50,607.50	\$0.00	\$50,607.50

13287	09/15/2023	\$28,228.50	\$0.00	\$28,228.50
13621	10/25/2023	\$33,353.00	\$0.00	\$33,353.00
14079	12/17/2023	\$43,093.68	\$0.00	\$43,093.68
14288	01/24/2024	\$25,341.99	\$0.00	\$25,341.99

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
14078	12/17/2023	\$45,247.81	\$0.00	\$45,247.81
Outstanding Balance				\$225,872.48
Total Amount Outstanding				\$225,872.48

IOLTA Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
09/26/2022	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$96,392.49	\$96,392.49
10/03/2022		Payment for invoice #9678	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$28,215.25		\$68,177.24
10/03/2022		Payment for invoice #9828	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$34,164.21		\$34,013.03
10/03/2022		Payment for invoice #9992	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,520.00		\$22,493.03
10/03/2022		Payment for invoice #10355	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$9,977.50		\$12,515.53
10/03/2022		Payment for invoice #10462	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$5,735.53		\$6,780.00
10/03/2022		Payment	3101-00003/	\$6,780.00		\$0.00

		for invoice #10653	Healy-Adv. Crystal Cruises, LLC		
02/13/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$48,432.84	\$48,432.84
02/14/2023		Payment for invoice #10962	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,335.26	\$37,097.58
02/14/2023		Payment for invoice #11199	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,336.78	\$32,760.80
02/14/2023		Payment for invoice #11200	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,538.50	\$16,222.30
02/14/2023		Payment for invoice #11365	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,444.80	\$4,777.50
02/14/2023		Payment for invoice #11638	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,777.50	\$0.00
08/30/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$124,012.10	\$124,012.10
08/31/2023		Payment for invoice #12683	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$15,795.00	\$108,217.10
08/31/2023		Payment for invoice #12125	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,125.50	\$102,091.60
08/31/2023		Payment for invoice #12377	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,973.84	\$79,117.76
08/31/2023		Payment for invoice #12378	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,821.55	\$62,296.21

08/31/2023		Payment for invoice #12682	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,293.18	\$40,003.03
08/31/2023		Payment for invoice #12840	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$40,003.03	\$0.00
09/28/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$3,250,000.00
09/29/2023	Outgoing Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$0.00
03/04/2024	Transfer from Operating wire into wrong account		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,115.00	\$6,115.00
IOLTA Trust Account Balance				\$6,115.00	

Please make all amounts payable to: Nardella & Nardella, PLLC

Payment Link: <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

NARDELLA

INVOICE

135 W. Central Blvd., Suite 300
Orlando, Florida 32801

Invoice # 14079
Date: 12/17/2023

Mark Healy
841 Prudential Drive
Jacksonville, FL 32207

3101-00003/Healy-Adv. Crystal Cruises, LLC

Adv. Crystal Cruises, LLC

Services

Date	Time Keeper	Description	Quantity
11/01/2023	MRS	Review and confer regarding status of [REDACTED]	0.30
11/01/2023	MRS	Review and confer about status of [REDACTED]	0.30
11/01/2023	MRS	Review and confer about the status of [REDACTED]	0.40
11/01/2023	MRS	Review [REDACTED]	0.80
11/01/2023	MRS	Review [REDACTED]	0.70
11/01/2023	MRS	Review [REDACTED]	0.60
11/01/2023	MRS	Review the [REDACTED]	0.70
11/01/2023	MRS	Review [REDACTED]	0.80
11/01/2023	MRS	Confer with partner about [REDACTED]	0.60
11/01/2023	MRS	Breakout [REDACTED] and begin drafting memorandum on same for client	0.90
11/01/2023	MRS	Continue draft of Memo [REDACTED]	0.80
11/01/2023	MRS	Send [REDACTED] to client [REDACTED]	0.10

11/01/2023	PNM	Reviewing [REDACTED] responses to claim objections, [REDACTED] instructions to attorney silbernagel re same	0.70
11/01/2023	PNM	Reviwing [REDACTED] and instructions to attorney silbernagel re same	2.20
11/02/2023	KC	Receipt and review of Order Sustaining 28th Omnibus Objection and exhibit.	0.10
11/02/2023	KC	Receipt and review of Order Sustaining 27th Omnibus Objection and exhibit.	0.10
11/02/2023	KC	Receipt and review of Order Sustaining 26th Omnibus Objection and exhibit.	0.10
11/02/2023	KC	Receipt and review of Order Sustaining 25th Omnibus Objection and exhibit.	0.10
11/02/2023	KC	Receipt and review of Order Sustaining 24th Omnibus Objection and exhibit.	0.10
11/02/2023	MRS	Additional review of [REDACTED]	0.90
11/02/2023	MRS	Additional review [REDACTED]	1.40
11/02/2023	MRS	Additional review [REDACTED]	0.90
11/02/2023	MRS	Additional review [REDACTED]	0.70
11/02/2023	MRS	Research [REDACTED]	0.70
11/02/2023	MRS	Draft legal analysis and recommended next steps in memo to client regarding [REDACTED]	1.80
11/02/2023	MRS	Initial review of unapproved vendor claims 0205 and 2969 to determine [REDACTED]	0.60
11/02/2023	PNM	Reviewing order sustaining twenty-fourth, twenty-fifth, twenty-sixth and twenty-eighth omnibus objections to consumer claims	0.10
11/03/2023	MRS	Finalize memorandum on Claimn 2664	0.40
11/03/2023	MRS	Review Claim 0205 and attached [REDACTED]	1.20
11/03/2023	MRS	Strategize about [REDACTED] and reach out to Moecker office for additional documentation.	0.60
11/03/2023	PNM	Preparing memo to client re [REDACTED] and reviewing claim documents and related agreements re same	0.70
11/03/2023	PNM	Correspondence from and to client re [REDACTED]	0.10

11/05/2023	KS	Correspondence with claim contact for Littler Mendelson re [REDACTED]	0.20
11/05/2023	KS	Correspondence with claim contact for Global sky aircharter corp. claim no. 2656 re [REDACTED]	0.20
11/06/2023	KS	Correspondence with Jack Pitcher	0.10
11/06/2023	MRS	Review email from client regarding [REDACTED]	0.30
11/06/2023	MRS	Review client email [REDACTED]	0.70
11/06/2023	MRS	Confirm address of additional claimant as well as the amount of allowed claim and revise fifth vendor omnibus objection	1.20
11/06/2023	MRS	Review status of prior notices and instruct staff on [REDACTED]	0.40
11/06/2023	KC	Electronically file Fifth Omnibus Objection to Disputed Vendor Claims, instructions to staff for mailing, and calendar negative notice deadline.	0.20
11/06/2023	MRS	Review and revise the spreadsheet to update status of objections and responses and add additional times for hearings	1.30
11/06/2023	KS	Call with Jack Pitcher re [REDACTED]	0.80
11/06/2023	KS	Direction and explanation re [REDACTED] to attorney MS	0.20
11/06/2023	KS	Correspondence with attorney MS re [REDACTED]	0.10
11/06/2023	MRS	Review Kadesh [REDACTED] and correspond with Moecker staff about [REDACTED]	0.90
11/06/2023	MRS	Review Consumer claim C1372 for [REDACTED] and confer with attorney	0.80
11/06/2023	MRS	Review [REDACTED] and confer with attorney	1.70
11/06/2023	MRS	Strategize about [REDACTED]	0.90
11/06/2023	PNM	Finalizing memo to client re [REDACTED]	0.80
11/07/2023	MRS	Review and confer [REDACTED]	0.30
11/07/2023	MRS	Finalize memorandum and correspond with client	0.30
11/07/2023	MRS	Review [REDACTED] with Healy	0.40
11/07/2023	MRS	Review claims for [REDACTED]	0.80
11/07/2023	MRS	Review Claim 2969 and [REDACTED]	1.40
11/07/2023	MRS	Review Claim 2968 and [REDACTED]	1.10

11/07/2023	MRS	Check for [REDACTED]	0.70
11/07/2023	MRS	Begin drafting [REDACTED] pers T.C. w/ Healy	1.30
11/07/2023	MRS	Review and respond to multiple emails and review prior spreadsheets for [REDACTED]	0.80
11/07/2023	KS	Review invoices from Littler Mendelson for potential objection to claim	0.80
11/07/2023	PNM	Correspondence from and to claimant allard re objection to claim	0.10
11/07/2023	PNM	Reviewing forty-sixth omnibus objection to consumer claims	0.10
11/08/2023	KS	Correspondence with Monroe County Trauma EMS representative re [REDACTED]	0.10
11/08/2023	KC	Receipt and review of Assignee's 46th Omnibus Objection.	0.10
11/08/2023	MRS	Review documents for additional vendor claims and support related to 2968	0.90
11/08/2023	MRS	Draft memorandum and summary on Claims 2968 and Claims 2969 per call with client	1.90
11/08/2023	MRS	Review and confer on emails from client	0.60
11/08/2023	MRS	Strategize about [REDACTED]	0.80
11/08/2023	PNM	Correspondence from and to claimant smith regarding status of claims process	0.10
11/09/2023	KC	Receipt and review of Notice of Appearance of Robert Mayer for creditor Purchase Order of Miami, Inc.	0.10
11/09/2023	KC	Receipt and review of Order Sustaining 30th Omnibus Objection to Consumer Claims and exhibit.	0.10
11/09/2023	KC	Receipt and review of Order Sustaining 29th Omnibus Objection to Consumer Claims and exhibit.	0.10
11/09/2023	MRS	Draft proposed objection to [REDACTED]	0.90
11/09/2023	MRS	Draft objection section for [REDACTED]	0.80
11/09/2023	MRS	Confer about current proposed [REDACTED]	0.40
11/09/2023	MRS	Research [REDACTED]	0.30
11/09/2023	MRS	Edit and finalize Memorandum on [REDACTED]	0.80
11/09/2023	MRS	Draft email to client regarding [REDACTED]	0.30
11/09/2023	MRS	Review Consumer Claims C1372 & C6236	0.90
11/09/2023	MRS	Review Vendor Claim 101	0.70
11/09/2023	MRS	Review [REDACTED]	0.80

11/09/2023	MRS	Begin drafting Objection to vendor Claim 101	1.60
11/09/2023	PNM	Reviewing notice of appearance for purchase order miami counsel	0.10
11/09/2023	PNM	Reviewing order granting twenty-sixth omnibus objection to consumer claims	0.10
11/09/2023	PNM	Reviewing order granting thirtieth omnibus objection to consumer claims	0.10
11/09/2023	PNM	[REDACTED], reviewing memorandum to client regarding same	0.60
11/10/2023	MRS	Complete draft of Objection to vendor Claim 101	2.40
11/10/2023	MN	Review claims objections processes	0.10
11/10/2023	MRS	Review Claim 101 and [REDACTED]	0.80
11/10/2023	MRS	Review response to objection to 2575 and provided documents	0.70
11/10/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
11/11/2023	PNM	Reviewing notice regarding interim case management conference	0.10
11/13/2023	MN	Review settlement proposal on [REDACTED]	0.40
11/13/2023	MRS	Total up all vendor objections to date as well as permitted claims	0.90
11/13/2023	MRS	Review docket and confirm filing and dates and hearing status of first five omnibus vendor objections	0.60
11/13/2023	MRS	Review all response received to omnibus vendor objections	0.90
11/13/2023	MRS	Review recently received response to third vendor omnibus objection	0.40
11/13/2023	MRS	Draft [REDACTED] in advance of status conference	1.70
11/13/2023	MRS	Review and respond to multiple emails regarding additional vendor responses to omnibus vendor objections	0.70
11/13/2023	MRS	Review vendor email and provided documents for Claim 2575	0.60
11/13/2023	MRS	Confer about [REDACTED]	0.20
11/13/2023	MN	Call with client regarding [REDACTED]	0.50
11/13/2023	MRS	Weekly status update call on Crystal	0.50
11/13/2023	MRS	Confer about [REDACTED]	0.20
11/13/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
11/13/2023	PNM	Correspondence from and to client regarding [REDACTED]	0.10
11/13/2023	PNM	Reviewing correspondence to client regarding [REDACTED]	0.10

11/13/2023	PNM	Preparing for and attending client conference re [REDACTED]	0.80
11/13/2023	PNM	Reviewing objection to [REDACTED] instructions to attorney silbernagel re same	0.10
11/13/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re necessary revisions to same	0.10
11/13/2023	MRS	Review docket and filings in Alevy matter	0.70
11/14/2023	MRS	Review Approved Vendor Claims and Amounts per latest status update	0.90
11/14/2023	MRS	Review flagged vendor claims per latest status update	0.30
11/14/2023	MRS	Review previously objected to and sustained objections to vendor claims	0.60
11/14/2023	MRS	Merge and revise vendor claim spreadsheets and tracking	0.90
11/14/2023	MRS	Create partially [REDACTED] per last status update	1.40
11/14/2023	MRS	Review and confirm deadlines and hearing dates	0.70
11/14/2023	MN	Call with client regarding [REDACTED]	0.20
11/14/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
11/15/2023	MRS	Revise consolidated claims sheet	0.20
11/15/2023	MRS	Review case law regarding [REDACTED]	0.60
11/15/2023	KC	Prepare hearing folder for 11/27 Vendor Objections hearing and confer with attorney re: [REDACTED]	0.20
11/15/2023	MRS	Review [REDACTED] and confer with staff about same	0.90
11/15/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.30
11/15/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
11/15/2023	PNM	Reviewing [REDACTED] instructions to attorney silbernagel re same	0.10
11/16/2023	MRS	Confer about status of new objections and memorandums	0.20
11/16/2023	DW	Confer regarding vendor claims and legal strategy	0.50
11/16/2023	DW	Conference regarding plan of action with objections and legal strategy	0.60
11/16/2023	MRS	Confer with Attny. Waters about additional objections	0.70
11/16/2023	MRS	Update vendor claim spreadsheet and email Moecker office	0.40
11/16/2023	PNM	Reviewing [REDACTED] and instructions to attorney waters re same	0.70

11/17/2023	DW	Review of Claim 2489 by NYK and drafted Objection to Claim	0.90
11/17/2023	DW	Research on [REDACTED]	0.20
11/17/2023	MRS	Review emails and confer with staff and counsel regarding [REDACTED]	0.60
11/17/2023	MRS	Review claims and determine [REDACTED]	1.70
11/17/2023	MRS	Review Claim 2536 and email Moecker office regarding [REDACTED]	0.90
11/17/2023	MRS	Review emails from co-counsel and additional claims	0.60
11/18/2023	PNM	Telephone conference with client re [REDACTED]	0.20
11/20/2023	MRS	Review vendor claims and email Moecker staff for updates	1.40
11/20/2023	MRS	Continue to review claims and email Moecker office for [REDACTED]	1.70
11/20/2023	MRS	Review additional Avely claim documents and case law research [REDACTED]	1.80
11/20/2023	KS	Review and analyze invoice statements and related issues regarding [REDACTED] and correspondence with Jack Pitcher re same	2.10
11/20/2023	MRS	Review Moecker emails	0.20
11/20/2023	PNM	Correspondence from co-counsel re [REDACTED]	0.10
11/20/2023	PNM	Reviewing correspondence from and to client re [REDACTED]	0.10
11/21/2023	MN	Review and edit settlement agreement with [REDACTED]	0.20
11/21/2023	MRS	Review emails from client regarding [REDACTED]	0.50
11/21/2023	MRS	Review additional information regarding Claim 2682 as well as [REDACTED]	1.90
11/22/2023	MN	Review and respond to emails regarding settlement agreement with [REDACTED]	0.10
11/22/2023	MRS	Review multiple vendor claims of insurance companies [REDACTED] and email Moecker staff	3.20
11/22/2023	DW	Review of related claims 1823 and 2962 regarding AGA d/b/a Allianz and insurance claims. Drafted objection	1.60
11/22/2023	MRS	Review flagged objection as well as emails pertaining to same and transfer certain flagged objections over to claims to object to.	1.30
11/22/2023	DW	Review of all documentation related to claim 2511 and drafted objection to claim	0.90
11/22/2023	MRS	Review and confirm received responses to vendor objections	1.10
11/22/2023	MRS	Review two responses to 1st vendor omni objection and draft revised proposed	1.70

		order	
11/22/2023	MRS	Review response to 3rd vendor objection and draft revised proposed order	0.90
11/22/2023	MRS	Draft update email in advance of hearing on the 27th with status of responses	0.70
11/23/2023	PNM	Reviewing correspondence from and to client re [REDACTED]	0.10
11/23/2023	PNM	[REDACTED] and instructions to attorney silbernagel re same	0.20
11/23/2023	PNM	Correspondence from client re [REDACTED] and instructions to attorney silbernagel re same	0.10
11/23/2023	PNM	[REDACTED] and instructions to attorney silbernagel re same	0.20
11/25/2023	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
11/27/2023	MRS	Prepare for hearing on four omnibus vendor objections and confer with PNM	0.90
11/27/2023	MRS	Review docket and coordinate with staff on additional hearing dates	0.30
11/27/2023	KC	Receipt and review of Order Sustaining 31st Omnibus Objection and exhibit.	0.10
11/27/2023	KC	Receipt and review of Order Sustaining 32nd Omnibus Objection and exhibit.	0.10
11/27/2023	KC	Receipt and review of Order Sustaining 33rd Omnibus Objection and exhibit.	0.10
11/27/2023	KC	Receipt and review of Order Sustaining 34th Omnibus Objection and exhibit.	0.10
11/27/2023	MRS	Review and confer with DW regarding [REDACTED]	0.70
11/27/2023	MRS	Hearing on 1-4 Vendor Omnibus Obj.	0.80
11/27/2023	MRS	Confer about [REDACTED]	0.30
11/27/2023	MN	Review status of claims objections	0.10
11/27/2023	MRS	Research and review claimants present at 11.27.23 hearing claims	1.30
11/27/2023	MRS	Revise and finalize all proposed orders for vendor objection 1-4 per Court order	2.80
11/27/2023	MRS	Revise consolidated spreadsheet in advance of status call.	0.80
11/27/2023	MN	Call with client and co-counsel regarding [REDACTED]	0.40
11/27/2023	MRS	Status Update Call	0.50
11/27/2023	PNM	Preparing for hearing on multiple omnibus vendor claim objections	0.40
11/27/2023	PNM	Reviewing order granting thirty-first omnibus objection to consumer claims	0.10
11/27/2023	PNM	Attending hearing on first, second, third and fourth omnibus objections to vendor claims	1.20
11/27/2023	PNM	Correspondence from and to mcm master re objection to claim	0.10

11/28/2023	MRS	Review additional received responses to vendor objection	0.80
11/28/2023	DW	Further review of claim documentation and revisions to objection for claim 1823	0.80
11/28/2023	DW	Review all documentation, research public record for related lawsuits regarding claim 2511 and revise objection	1.40
11/28/2023	MRS	Review supporting documents for responded to vendor objections and prepare follow-up	2.90
11/29/2023	MRS	Review all additional documentation regarding vendor Claim 295 and draft proposed settlement email	1.90
11/29/2023	MRS	T.C. with Moecker staff and prepare communication with Purchase Order of Miami.	0.70
11/29/2023	KC	Receipt and review of Order Sustaining 36th Omnibus Objection and exhibit.	0.10
11/29/2023	MRS	Review hearing notes, check claimant records, and follow up with Moecker to [REDACTED]	0.90
11/29/2023	MRS	Review additional claims, email and confer about [REDACTED]	2.90
11/29/2023	MRS	Correspond with Moecker staff regarding [REDACTED]	0.60
11/29/2023	MRS	Review email regarding Claimant MoneyShow	0.10
11/29/2023	PNM	Reviewing order granting thirty fifth omnibus objections to consumer claims	0.10
11/29/2023	PNM	Reviewing order granting thirty sixth omnibus objections to consumer claims	0.10
11/29/2023	PNM	Reviewing correspondence from co-counsel re [REDACTED]	0.10
11/29/2023	PNM	Reviewing correspondence from and to claimant kadesh travel re claim objection and related supporting documentation	0.10
11/29/2023	PNM	Correspondence from and to claimant hill re claim status and instructions to attorney silbernagel re same	0.10
11/30/2023	MRS	Confer with staff about filings; review additional emails regarding alleged claimants with no matching records	0.90
11/30/2023	KC	Prepare cover letter to judge re: proposed orders on first through fourth vendor objections.	0.20
11/30/2023	KC	Submit proposed orders on first through fourth vendor objections.via CourtMap.	0.30
11/30/2023	KC	Revise proposed orders on first through fourth vendor objections.	0.10
11/30/2023	KC	Draft Notice of Appearance of Matt Silbernagel.	0.20
11/30/2023	KC	Receipt and review of Order Sustaining 35th Omnibus Objection and exhibit.	0.10
11/30/2023	MRS	Review claim 2190 then draft and send email to claimant maintain objection to the entirety of the claim	0.90
11/30/2023	MRS	Review 5th Omni. Obj. and response filed; confer with staff about hearing	0.70

11/30/2023	MRS	Confer with DW on status of additional objecitons	0.20
11/30/2023	MRS	Review emails regarding additional follow up from objected to vendor claims	0.50
11/30/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
Quantity Subtotal			133.2
Services Subtotal			\$43,086.00

Expenses

Date	Description	Quantity	Rate	Total
11/06/2023	E108 Postage: Assignee's 5th Omnibus Objection to Disputed Vendor Claims	3.00	\$0.87	\$2.61
11/06/2023	E108 Postage: Assignee's 5th Omnibus Objection to Disputed Vendor Claims	1.00	\$2.80	\$2.80
11/06/2023	E108 Postage: Assignee's 5th Omnibus Objection to Disputed Vendor Claims	1.00	\$2.27	\$2.27
Expenses Subtotal				\$7.68

Time Keeper	Quantity	Rate	Total
Paul Mascia	12.1	\$425.00	\$5,142.50
Michael A. Nardella	2.0	\$450.00	\$900.00
Matthew Silbernagel	104.9	\$315.00	\$33,043.50
Danielle Waters	6.9	\$325.00	\$2,242.50
Karen Cooper	2.7	\$225.00	\$607.50
Keenan Smith	4.6	\$250.00	\$1,150.00
Quantity Total			133.2
Subtotal			\$43,093.68
Total			\$43,093.68

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12983	08/04/2023	\$50,607.50	\$0.00	\$50,607.50
13287	09/15/2023	\$28,228.50	\$0.00	\$28,228.50
13621	10/25/2023	\$33,353.00	\$0.00	\$33,353.00
14078	12/17/2023	\$45,247.81	\$0.00	\$45,247.81
14288	01/24/2024	\$25,341.99	\$0.00	\$25,341.99

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
14079	12/17/2023	\$43,093.68	\$0.00	\$43,093.68
Outstanding Balance				\$225,872.48
Total Amount Outstanding				\$225,872.48

IOLTA Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
09/26/2022	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$96,392.49	\$96,392.49
10/03/2022		Payment for invoice #9678	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$28,215.25		\$68,177.24
10/03/2022		Payment for invoice #9828	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$34,164.21		\$34,013.03
10/03/2022		Payment for invoice #9992	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,520.00		\$22,493.03
10/03/2022		Payment for invoice #10355	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$9,977.50		\$12,515.53
10/03/2022		Payment for invoice	3101-00003/ Healy-Adv.	\$5,735.53		\$6,780.00

		#10462	Crystal Cruises, LLC		
10/03/2022		Payment for invoice #10653	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,780.00	\$0.00
02/13/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$48,432.84	\$48,432.84
02/14/2023		Payment for invoice #10962	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,335.26	\$37,097.58
02/14/2023		Payment for invoice #11199	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,336.78	\$32,760.80
02/14/2023		Payment for invoice #11200	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,538.50	\$16,222.30
02/14/2023		Payment for invoice #11365	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,444.80	\$4,777.50
02/14/2023		Payment for invoice #11638	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,777.50	\$0.00
08/30/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$124,012.10	\$124,012.10
08/31/2023		Payment for invoice #12683	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$15,795.00	\$108,217.10
08/31/2023		Payment for invoice #12125	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,125.50	\$102,091.60
08/31/2023		Payment for invoice #12377	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,973.84	\$79,117.76

08/31/2023		Payment for invoice #12378	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,821.55	\$62,296.21
08/31/2023		Payment for invoice #12682	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,293.18	\$40,003.03
08/31/2023		Payment for invoice #12840	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$40,003.03	\$0.00
09/28/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$3,250,000.00
09/29/2023	Outgoing Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$0.00
03/04/2024	Transfer from Operating wire into wrong account		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,115.00	\$6,115.00
IOLTA Trust Account Balance				\$6,115.00	

Please make all amounts payable to: Nardella & Nardella, PLLC

Payment Link: <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

NARDELLA

INVOICE

135 W. Central Blvd., Suite 300
Orlando, Florida 32801

Invoice # 14288
Date: 01/24/2024

Mark Healy
841 Prudential Drive
Jacksonville, FL 32207

3101-00003/Healy-Adv. Crystal Cruises, LLC

Adv. Crystal Cruises, LLC

Services

Date	Time Keeper	Description	Quantity
12/01/2023	DW	Review of multiple claims. Drafting emails regarding follow up information needed. Conference with Atty Silbernagel regarding [REDACTED] [REDACTED] Drafted objections to claims and emailed regarding objections.	2.50
12/01/2023	MRS	Review status of objection with DW and confer about next steps	0.80
12/01/2023	MRS	Review status of complaints and email regarding claimant follow up	0.50
12/04/2023	KC	Receipt and review of Order Granting 4th Omnibus Vendor Objection.	0.10
12/04/2023	KC	Receipt and review of Order Granting 3rd Omnibus Vendor Objection.	0.10
12/04/2023	KC	Receipt and review of Order Granting 2nd Omnibus Vendor Objection.	0.10
12/04/2023	KC	Receipt and review of Order Granting 1st Amended Omnibus Vendor Objection.	0.10
12/04/2023	KC	Draft Certificate of Service of Order Granting 4th Omnibus Vendor Objection.	0.20
12/04/2023	KC	Draft Certificate of Service of Order Granting 3rd Omnibus Vendor Objection.	0.20
12/04/2023	KC	Draft Certificate of Service of Order Granting 2nd Omnibus Vendor Objection.	0.20
12/04/2023	KC	Draft Certificate of Service of Order Granting 1st Amended Omnibus Vendor Objection.	0.20

12/04/2023	KC	Reserve hearing date for Fifth Omnibus Vendor Objection on CourtMap and calendar.	0.20
12/04/2023	KC	Draft Notice of Hearing on Fifth Omnibus Objection to Disputed Vendor Claims.	0.20
12/04/2023	DW	Review email from Mark, update spreadsheet with new information	0.20
12/04/2023	MRS	Review emails concerning additional objections.	0.60
12/04/2023	MRS	Review email regarding DW objections	0.10
12/04/2023	MRS	Review supporting documents for Claim 2758 to [REDACTED]	1.70
12/04/2023	MRS	[REDACTED] Claim 2758 and begin drafting response email to claimant	0.90
12/04/2023	PNM	Reviewing matter re hearing on fifth omnibus vendor claim objection	0.10
12/04/2023	PNM	Correspondence from client re [REDACTED]	0.10
12/04/2023	PNM	Reviewing correspondence from and to client re [REDACTED]	0.10
12/04/2023	PNM	Reviewing [REDACTED] and instructions to attorney waters re same	0.10
12/04/2023	PNM	Reviewing order granting fourth omnibus objection to vendor claims	0.10
12/04/2023	PNM	Reviewing order granting first omnibus objection to vendor claims	0.10
12/04/2023	PNM	Reviewing order granting third omnibus objection to vendor claims	0.10
12/04/2023	PNM	Reviewing order granting second omnibus objection to vendor claims	0.10
12/05/2023	MRS	[REDACTED] with brief follow up with Moecker team	1.40
12/05/2023	MRS	T.C. w/ Healy & Pitcher	0.80
12/05/2023	MRS	Review emails regarding Fernandez claims	0.40
12/05/2023	MRS	Review all five Bareboat Agreements between River Cruise Vessel entities and Crystal Crusie for Claim 2969	3.80
12/05/2023	MRS	Draft summary email to MH regarding [REDACTED]	0.60
12/05/2023	MRS	Review emails regarding Claim 2664	0.20
12/05/2023	MRS	Review additional received claim objection responses	0.30
12/05/2023	MRS	Review and organize responses and tracking spreadsheet to claim objections	0.90
12/05/2023	KS	Correspondence with claimant Sarah Hayes	0.10
12/05/2023	PNM	Reviewing correspondence to expedia cruises re objection to claim and instructions to attorney silbernagel re same	0.10
12/05/2023	PNM	Correspondence from co-counsel and client regarding [REDACTED]	0.10

12/05/2023	PNM	Reviewing correspondence from and to client [REDACTED]	0.10
12/06/2023	MRS	Review follow-up emails	0.70
12/06/2023	MRS	Confer with PNM	0.40
12/06/2023	MRS	Review email regarding Claim 2664 and review prior draft of objection	0.90
12/06/2023	DW	[REDACTED] Emailed [REDACTED] to Mark for approval	0.90
12/06/2023	MRS	Begin redrafting objection to Maybank Claim	0.80
12/06/2023	PNM	Reviewing KfW claim objection and [REDACTED] provided by client	0.20
12/06/2023	PNM	Reviewing status of malayan bank claim objection	0.10
12/06/2023	PNM	Reviewing correspondence from and to client re cruiseco response to vendor claim objection and related next steps	0.10
12/07/2023	MRS	Review additional emails concerning responses to objection	0.20
12/07/2023	MRS	Finalize draft of Objection to Maybank's Claim	1.60
12/07/2023	MRS	Review emails concerning Claim 2989 including pre-hearing response on 11.21.23 to 3rd Vendor Omni Obj	0.70
12/07/2023	PNM	Reviewing [REDACTED] and instructions to attorney waters re same	0.10
12/07/2023	PNM	Correspondence from and to sea-invest re objection to claim	0.10
12/08/2023	DW	Finalize objections for filing 2823, 2511, 2697, 2740, attaching exhibits and revising.	0.50
12/08/2023	KC	Electronically file objections to filing 2823, 2511, 2697, 2740.	0.30
12/08/2023	KC	Prepare service email for Objection to Claim of Airlines Reporting Corp and instructions to staff for mailing.	0.20
12/08/2023	KC	Prepare service email for Objection to Claim of Jelena Filipovic and instructions to staff for mailing.	0.20
12/08/2023	KC	Prepare service email for Objection to Claim 2823 of Jackson Memorial Hospital and instructions to staff for mailing.	0.20
12/08/2023	KC	Prepare service email for Objection to Claim 2697 of Jackson Memorial Hospital and instructions to staff for mailing.	0.20
12/08/2023	KC	Electronically file Notice of Hearing, Notice of Appearance, and Certificates of Service.	0.30
12/08/2023	DW	Review of consolidated report, claim 2719, 150 and 2816. Drafted objection to claim 150	1.40
12/08/2023	KC	Prepare service emails and instructions to staff re: mailing Notice of Hearing, Notice of Appearance, and Certificates of Service.	0.20

12/08/2023	MRS	Confer about claimants' late responses to objections	0.80
12/08/2023	PNM	Correspondence from client re [REDACTED]	0.10
12/08/2023	PNM	Reviewing matter re certificate of service of orders granting first, second, third and fourth vendor objections and instructions to staff re same	0.10
12/08/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
12/08/2023	PNM	Reviewing notice of appearance	0.10
12/11/2023	MRS	Review and respond to NYK Cruise emails	0.30
12/11/2023	MRS	Review and respond to follow-up emails	0.20
12/11/2023	MN	Call with client and co-counsel regarding updates	0.30
12/11/2023	MRS	Review [REDACTED] in preparation for update call	0.90
12/11/2023	MRS	Update and confer with MAN & SC	0.30
12/12/2023	DW	Conference calls regarding [REDACTED]	0.80
12/12/2023	MRS	T.C. w/ PNM and DW to review claims spreadsheet	0.40
12/12/2023	MRS	T.C. w/ DW and [REDACTED]	0.40
12/12/2023	DW	Review claim 1577 and draft objection to claim	0.40
12/12/2023	MRS	Review [REDACTED]	2.90
12/12/2023	DW	Review of consolidated report and drafting of objections to claims 2656 and 822	1.10
12/12/2023	MRS	T.C. w/ Jack to [REDACTED]	0.80
12/12/2023	MRS	Review and revise Consolidated Spreadsheet removing now approved claims and correcting other issues	1.80
12/12/2023	MRS	Confer about [REDACTED]	0.60
12/12/2023	MRS	Review and confer [REDACTED]	1.10
12/12/2023	PNM	Reviewing [REDACTED] and instructions to attorney waters re same	0.50
12/13/2023	DW	Review of documentation provided by Jack. Revised objections to claims 1577, 822, 150 and 2656	0.60
12/13/2023	DW	Finalize to file Objections to Claims 150, 822, 1577 and 2656	0.70
12/13/2023	KC	Electronically file Objections to Claims 150, 822, 1577 and 2656	0.20

12/13/2023	KC	Prepare service email for Objection to Claim of Ruis Cruise & Incoming Service GMBH and instructions to staff for mailing.	0.20
12/13/2023	KC	Prepare service email for Objection to Claim of Lake Forest Travel and instructions to staff for mailing.	0.20
12/13/2023	KC	Prepare service email for Objection to Claim of Price Water House Coopers LLP and instructions to staff for mailing.	0.20
12/13/2023	KC	Prepare service email for Objection to Claim of Global Sky Aircharter Corp dba Trauma Star and instructions to staff for mailing.	0.20
12/13/2023	DW	Review of consolidated report, drafted objection to claim 1143	0.70
12/13/2023	MRS	T.C. w/ Healy	0.20
12/13/2023	MRS	Review previous objecitons	0.20
12/13/2023	PNM	Reviewing vendor objection spreadsheet and instructions to attorney waters re same	0.10
12/13/2023	PNM	Reviewing correspondence from and to client re objection to vendor claims for claims 150, 1577, 2656 and 822 and instructions to attorney waters re same	0.10
12/14/2023	KC	Upload courtesy copies to CourtMap in preparation for 12/21 hearing on Fifth Objection to Vendor Claims and prepare hearing folder.	0.20
12/14/2023	MRS	Review [REDACTED] and confer with counsel and client	1.70
12/14/2023	DW	Review consolidated report and claim 262. Drafted objection to claim 262	0.70
12/14/2023	MRS	Review emails concerning [REDACTED] and confer with DW	0.70
12/14/2023	PNM	Correspondence from and to belgium counsel re matter status	0.10
12/15/2023	KC	Download and save Astrea invoices for future fee application.	0.10
12/15/2023	DW	Review of claims report and claims and drafted objections to claim no's 094 and 1589	1.10
12/15/2023	MRS	Review additional questions concerning duplicative claims as well as potential additional objection from DW	0.80
12/17/2023	PNM	Reviewing court notice of case management hearing	0.10
12/17/2023	PNM	Reviewing [REDACTED] and correspondence to co-counsel re same and related next steps	0.20
12/18/2023	MN	Review settlement agreement	0.10
12/18/2023	DW	Review of claims 2486, 1324. Drafted objections. Revise objection for 1589 and emailed [REDACTED] to clients.	1.10
12/18/2023	MN	Prepare for and attend conference call with client and co-counsel concerning [REDACTED]	0.30
12/18/2023	DW	Confer with Partner and Atty Silbernagel regarding [REDACTED]	0.30

		and updating report	
12/18/2023	MRS	Confer with DW regarding [REDACTED]	1.10
12/18/2023	MRS	Review additional proposed objections to vendor claims and email regarding additional language	1.60
12/18/2023	MRS	Confer with PNM about [REDACTED]	0.20
12/18/2023	MRS	Update [REDACTED] and email Moecker office	0.70
12/18/2023	MRS	Status call with client	0.40
12/18/2023	MRS	T.C. with MAN regarding [REDACTED]	0.20
12/18/2023	PNM	Reviewing [REDACTED] instructions to attorney silbernagel re motion to approve same	0.10
12/18/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.40
12/18/2023	PNM	Correspondence from and to client re [REDACTED]	0.10
12/19/2023	DW	Review consolidated report and finalize objections 1589, 1143, 1324 and 094. Drafted objections to 2654, 2822, and 101	2.20
12/19/2023	MRS	Pull together and organize all vendor claim objected to to date	0.80
12/19/2023	MRS	Review email regarding responses to 5th omnibus	0.60
12/19/2023	MRS	Review and draft response to claimant regarding claim 3053	0.60
12/19/2023	KS	Teleconference with Paul Mascia re [REDACTED]	0.50
12/19/2023	MRS	Review [REDACTED] and confer with DW	0.70
12/19/2023	PNM	Reviewing status of vendor claim objections and instructions to staff re same	0.20
12/19/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
12/19/2023	PNM	Reviewing [REDACTED] and instructions to attorney smith re same	0.60
12/19/2023	PNM	Reviewing [REDACTED] and instructions to attorney waters re same	0.20
12/19/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
12/20/2023	KC	Electronically file objections to claims 1589, 1143, 1324 and 094.	0.20
12/20/2023	KC	Prepare service email for Objection to Claim of World Travel Holdings and instructions to staff for mailing.	0.20
12/20/2023	KC	Prepare service email for Objection to Claim of Travel Planners International and instructions to staff for mailing.	0.20

12/20/2023	KC	Prepare service email for Objection to Claim of Interexpress S.A. and instructions to staff for mailing.	0.20
12/20/2023	KC	Prepare service email for Objection to Claim of Destination World Travel and instructions to staff for mailing.	0.20
12/20/2023	DW	Review and finalize objections for filing	0.10
12/20/2023	MRS	Review emails regarding 12.21.23 hearing and confer with PNM	0.70
12/20/2023	MRS	Review Claim 3073	0.80
12/20/2023	MRS	Draft response to claimant's objection to inclusion of claim 3073 in 5th Omni. Vend. Obj. and follow up with phone call to claimant	1.80
12/20/2023	DW	Confer regarding [REDACTED]	0.40
12/20/2023	MRS	Further responses to Claimant regarding Claim 3073	0.50
12/20/2023	MRS	Review claim 0207	0.40
12/20/2023	MRS	Draft response to claimant's objection to claim 0207's inclusion in 5th Omnibus	0.50
12/20/2023	PNM	Reviewing service notices for various vendor claim objections	0.10
12/20/2023	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
12/20/2023	PNM	Reviewing correspondence from and to seainvest re claim objection and response	0.10
12/21/2023	DW	Review of consolidated report and claim #2736 and drafting objection to claim # 2736	0.90
12/21/2023	MRS	Prepare for and appear at hearing on 5th Omnibus Obj.	2.20
12/21/2023	PNM	Reviewing correspondence from claimant zucker	0.10
12/22/2023	KC	Draft proposed order on Fifth Omnibus Objection to Vendor Claims pursuant to judge's ruling.	0.30
12/22/2023	KC	Prepare cover letter to judge re: proposed order on Fifth Omnibus Objection to Vendor Claims.	0.20
12/22/2023	KC	Electronically submit proposed order on Fifth Omnibus Objection to Vendor Claims via CourtMap.	0.20
12/22/2023	PNM	Reviewing and revising objection to maybank claim	0.70
12/22/2023	PNM	Correspondence from client re kfw claim	0.10
12/27/2023	DW	Review of consolidated report and emailed Jack and Mika questions. Reviewed claims 063 and 3067. Drafted objection to 2679	1.60
12/28/2023	KC	Receipt and review of Order Granting Fifth Omnibus Objection to Claims.	0.10
12/28/2023	KC	Prepare Certificate of Service of Order Granting Fifth Omnibus Objection to Claims.	0.20
12/28/2023	KC	Receipt and review of Order Sustaining 41st Omnibus Objection to Claims and	0.10

		exhibit.	
12/28/2023	DW	Update consolidated report and review Jack's [REDACTED]	0.20
12/29/2023	KC	Receipt and review of Claimant's Objection in Response to Assignee's Objection to Claim of Jelena Filipovic.	0.10
12/29/2023	KC	Receipt and review of Order Sustaining 37th Omnibus Objection and exhibit.	0.10
12/29/2023	KC	Receipt and review of Order Sustaining 38th Omnibus Objection and exhibit.	0.10
12/29/2023	KC	Receipt and review of Order Sustaining 39th Omnibus Objection and exhibit.	0.10
12/29/2023	KC	Receipt and review of Order Sustaining 40th Omnibus Objection and exhibit.	0.10
Quantity Subtotal			79.2
Services Subtotal			\$25,230.50

Expenses

Date	Description	Quantity	Rate	Total
12/08/2023	E108 Postage: Assignee's Objection to Claim of Airline Reporting Corp	1.00	\$2.55	\$2.55
12/08/2023	E108 Postage: Assignee's Objection to Claim of Jelena Filipovic	1.00	\$2.07	\$2.07
12/08/2023	E108 Postage: Assignee's Objection to Claim of Jackson Memorial Hospital	1.00	\$2.31	\$2.31
12/08/2023	E108 Postage: Assignee's Objection to Claim of Jackson Memorial Hospital	1.00	\$2.07	\$2.07
12/08/2023	E108 Postage: Notice of Zoom/Virtual Hearing	5.00	\$0.63	\$3.15
12/08/2023	E108 Postage: Order Granting Assignee's 1st Amended Omnibus Objection to Claims	6.00	\$1.50	\$9.00
12/08/2023	E108 Postage: Order Granting Assignee's 1st Amended Omnibus Objection to Claims	4.00	\$0.63	\$2.52
12/08/2023	E108 Postage: Order Granting Assignee's 2nd Omnibus Objection to Vendor Claims	12.00	\$0.63	\$7.56
12/08/2023	E108 Postage: Order Granting Assignee's 2nd Omnibus Objection to Vendor Claims	1.00	\$1.50	\$1.50
12/08/2023	E108 Postage: Order Granting Assignee's 3rd Omnibus Objection to Claims	34.00	\$0.63	\$21.42
12/08/2023	E108 Postage: Order Granting Assignee's 3rd Omnibus Objection to Claims	17.00	\$1.50	\$25.50
12/08/2023	E108 Postage: Order Granting Assignee's 4th Omnibus Objection to Claims	8.00	\$0.63	\$5.04

12/08/2023	E108 Postage: Order Granting Assignee's 4th Omnibus Objection to Claims	3.00	\$1.50	\$4.50
12/13/2023	E108 Postage: Assignee's Objection to Claim of Ruis Cruise & Incoming Service GMBH Notice of Opportunity to Object and Request for Hearing	1.00	\$2.80	\$2.80
12/13/2023	E108 Postage: Assignee's Objection to Claim of Lake Forest Travel Notice of Opportunity to Object and Request for Hearing	1.00	\$0.87	\$0.87
12/13/2023	E108 Postage: Assignee's Objection to Claim of PWC Notice of Opportunity to Object and Request for Hearing	1.00	\$0.63	\$0.63
12/13/2023	E108 Postage: Assignee's Objection to Claim of Global Sky Aircharter, dba Trauma Star Notice of Opportunity to Object and request Hearing	1.00	\$0.87	\$0.87
12/20/2023	E108 Postage: Assignee's Objection to Claim of World Travel Holdings Notice of Opportunity to Object and Request for Hearing	1.00	\$0.87	\$0.87
12/20/2023	E108 Postage: Assignee's Objection to Claim of Destination World Travel Notice of Opportunity to Object and Request for Hearing	1.00	\$7.93	\$7.93
12/20/2023	E108 Postage: Assignee's Objection to Claim of Travel Planners Notice of Opportunity to Object and Request for Hearing	1.00	\$0.87	\$0.87
12/20/2023	E108 Postage: Assignee's Objection to Claim of Interexpress Notice of Opportunity to Object and Request for Hearing	1.00	\$5.33	\$5.33
12/28/2023	E108 Postage: Order Granting Assignee's 5th Omnibus Objection to Claims	1.00	\$1.50	\$1.50
12/28/2023	E108 Postage: Order Granting Assignee's 5th Omnibus Objection to Claims	1.00	\$0.63	\$0.63

Expenses Subtotal \$111.49

Time Keeper	Quantity	Rate	Total
Paul Mascia	6.2	\$425.00	\$2,635.00
Michael A. Nardella	0.7	\$450.00	\$315.00
Matthew Silbernagel	46.2	\$315.00	\$14,553.00
Danielle Waters	18.4	\$325.00	\$5,980.00
Karen Cooper	7.1	\$225.00	\$1,597.50
Keenan Smith	0.6	\$250.00	\$150.00
Quantity Total			79.2
Subtotal			\$25,341.99

Total \$25,341.99

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12983	08/04/2023	\$50,607.50	\$0.00	\$50,607.50
13287	09/15/2023	\$28,228.50	\$0.00	\$28,228.50
13621	10/25/2023	\$33,353.00	\$0.00	\$33,353.00
14078	12/17/2023	\$45,247.81	\$0.00	\$45,247.81
14079	12/17/2023	\$43,093.68	\$0.00	\$43,093.68

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
14288	01/24/2024	\$25,341.99	\$0.00	\$25,341.99
Outstanding Balance				\$225,872.48
Total Amount Outstanding				\$225,872.48

IOLTA Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
09/26/2022	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$96,392.49	\$96,392.49
10/03/2022		Payment for invoice #9678	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$28,215.25		\$68,177.24
10/03/2022		Payment for invoice #9828	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$34,164.21		\$34,013.03

10/03/2022	Payment for invoice #9992	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,520.00	\$22,493.03
10/03/2022	Payment for invoice #10355	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$9,977.50	\$12,515.53
10/03/2022	Payment for invoice #10462	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$5,735.53	\$6,780.00
10/03/2022	Payment for invoice #10653	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,780.00	\$0.00
02/13/2023	Incoming Wire	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$48,432.84	\$48,432.84
02/14/2023	Payment for invoice #10962	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,335.26	\$37,097.58
02/14/2023	Payment for invoice #11199	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,336.78	\$32,760.80
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02/14/2023	Payment for invoice #11638	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,777.50	\$0.00
08/30/2023	Incoming Wire	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$124,012.10	\$124,012.10
08/31/2023	Payment for invoice #12683	3101-00003/ Healy-Adv. Crystal Cruises,	\$15,795.00	\$108,217.10

LLC					
08/31/2023		Payment for invoice #12125	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,125.50	\$102,091.60
08/31/2023		Payment for invoice #12377	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,973.84	\$79,117.76
08/31/2023		Payment for invoice #12378	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,821.55	\$62,296.21
08/31/2023		Payment for invoice #12682	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,293.18	\$40,003.03
08/31/2023		Payment for invoice #12840	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$40,003.03	\$0.00
09/28/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$3,250,000.00
09/29/2023	Outgoing Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$0.00
03/04/2024	Transfer from Operating wire into wrong account		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,115.00	\$6,115.00
IOLTA Trust Account Balance				\$6,115.00	

Please make all amounts payable to: Nardella & Nardella, PLLC

Payment Link: <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

NARDELLA

INVOICE

135 W. Central Blvd., Suite 300
Orlando, Florida 32801

Invoice # 14907
Date: 04/04/2024

Mark Healy
841 Prudential Drive
Jacksonville, FL 32207

3101-00003/Healy-Adv. Crystal Cruises, LLC

Adv. Crystal Cruises, LLC

Services

Date	Time Keeper	Description	Quantity
01/01/2024	MRS	Review Airlines Reporting Corporation response to objection	0.20
01/01/2024	MRS	Review Jelena Filipovic's Response to objection	0.10
01/01/2024	MRS	Review emails concerning additional objections	0.10
01/01/2024	MRS	Review and approve Cert. of Service for 5th Omni. Obj.	0.10
01/01/2024	MRS	Review entered order granting 5th Omni. Obj. Vendor Claim	0.10
01/01/2024	MRS	Review and respond to multiple internal emails regarding claims, organize a spreadsheet of vendor claims, and prepare responses to additional vendor emails	1.20
01/01/2024	DW	Receipt and review Order Sustaining Objection to Claims of Jackson Memorial Hospital 2823 and 2697	0.20
01/02/2024	KC	Electronically file Certificate of Service of Order Granting Fifth Omnibus Objection to Claims.	0.20
01/02/2024	KC	Confer with attorney re: [REDACTED]	0.10
01/02/2024	DW	Review of consolidated report and claim 004. Drafted objection to Claim 004 Adonis AS	0.80

01/03/2024	DW	Email objections to Atty Silbernagel and review of status emails	0.20
01/03/2024	MRS	Review and respond to client emails regarding [REDACTED]	0.30
01/03/2024	DW	Research liability established post assignment. Revise objections 2736	1.00
01/03/2024	MRS	Review and approve objection to Adonis As's vendor claim	0.20
01/03/2024	MRS	Review Connexus Travel Limited's claim, provide edits, and approve for filing.	0.30
01/03/2024	MRS	Review and approve Hiroko Dewitz's claim	0.20
01/03/2024	MRS	Review Alexy vendor claim and provide edits prior to approval	0.30
01/03/2024	MRS	Review, provide edits and approve objection to Bitcora claim	0.30
01/03/2024	MRS	Review and approve objection to Praetorian Fire Rescue	0.20
01/03/2024	MRS	Confer with DW regarding [REDACTED]	0.30
01/03/2024	MN	Review proposed settlement agreement	0.10
01/03/2024	DW	Email to client with [REDACTED]	0.20
01/03/2024	MRS	Review docket and settlement agreement with CSHV	0.90
01/03/2024	MRS	Draft Motion for Approval of Settlement Agreement with CSHV	3.70
01/03/2024	MRS	Draft proposed Order Approving Settlement Agreement with CSHV	0.90
01/03/2024	MRS	Confer with partners and staff on [REDACTED]	0.40
01/03/2024	PNM	Correspondence from and to claimant geller and to client re [REDACTED]	0.10
01/03/2024	PNM	Reviewing order granting fifth omnibus objection to vendor claims	0.10
01/03/2024	PNM	Reviewing order sustaining forty-first omnibus objection to consumer claims	0.10
01/04/2024	MRS	Review email from Claimant regarding response to objection to 2595 and respond with additional offer of settlement	0.80
01/04/2024	MRS	Review and organize revisions to vendor claim tracking spreadsheet	0.20
01/04/2024	MRS	Review [REDACTED] with Jack and PNM	0.60
01/04/2024	MRS	Review response from Zucker and confer with client for [REDACTED]	0.90
01/04/2024	MRS	Review [REDACTED] with PNM	0.20
01/04/2024	MRS	Review Filipovic Response	0.80
01/04/2024	DW	Revise and finalize objections to claims 004, 2736, and 101, emailing regarding revising consolidated report and customer claims	0.90
01/04/2024	MRS	Confer with staff on [REDACTED]	0.10
01/04/2024	KC	Electronically file and serve Motion to Approve Settlement.	0.30

01/04/2024	MRS	Confer with PNM on [REDACTED]	0.90
01/04/2024	MRS	Confer with staff on [REDACTED]	0.20
01/04/2024	MRS	Review additional claims and responses to same for filing	0.80
01/04/2024	MRS	Review documents provided by Filipovic's attorney	1.30
01/04/2024	MRS	Strategize as to [REDACTED]	0.40
01/04/2024	DW	Finalize objections for claims 2822 and 2654	0.20
01/04/2024	PNM	Reviewing correspondence from and to client re [REDACTED]	0.10
01/04/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.20
01/04/2024	PNM	Correspondence from and to filipovic counsel	0.10
01/04/2024	PNM	Reviewing orders granting thirty-seventh, thirty-eighth, thirty-ninth and fortieth omnibus consumer claim objections	0.10
01/04/2024	PNM	Reviewing airlines reporting corp response to claim objection and correspondence from and to claimant counsel re same and related next steps	0.20
01/04/2024	PNM	Correspondence from and to sea invest re objection to claim and related requested documentation	0.10
01/04/2024	PNM	Reviewing matter re status of fifth omnibus vendor claim objection and related hearing	0.10
01/05/2024	MRS	Review [REDACTED] and correspond with client's office.	0.30
01/05/2024	DW	Review consumer claim C6236, C1372 and C2451, revised Objection to Claim 2679	0.50
01/05/2024	MRS	Review Filipovic Arbitration Scheduling Orders	0.40
01/05/2024	MRS	Review Filipovic Arbitration Termination Order	0.70
01/05/2024	MRS	Review Filipovic initial complaint	0.90
01/05/2024	MRS	Review Filipovic's response to objection to Claim	0.60
01/05/2024	MRS	Review portions of provided Filipovic discovery	0.60
01/05/2024	MRS	Strategize regarding [REDACTED]	0.80
01/05/2024	MRS	Strategize [REDACTED] email to client	2.30
01/05/2024	MRS	Confer with PNM about [REDACTED]	0.30
01/05/2024	PNM	Correspondence from and to expedia services re agreed order on claim objection	0.10
01/05/2024	PNM	Reviewing matter re settlement of kadesh travel claim	0.10
01/05/2024	PNM	Correspondence from filipovic counsel and preparing memo to same	0.20

01/05/2024	PNM	Reviewing motion to approve wilshire settlement and instructions to attorney silbernagel re same	0.20
01/05/2024	PNM	Reviewing [REDACTED] and instructions to attorney waters re same	0.20
01/05/2024	PNM	Reviewing [REDACTED] preparing memo to client re same	0.20
01/06/2024	DW	Revise and finalize objections to claims 101, 2736, 004, 2654, 2822 and review consolidated report for claims 2947, 2658, 2682, 2928 and 2941	0.80
01/07/2024	PNM	Correspondence from and to claimant ramhalo re claim status	0.10
01/07/2024	PNM	Correspondence to client re rahhalo claim payment	0.10
01/07/2024	PNM	Reviewing matter re objection to travel partners international claim in preparation of conference with opposing counsel	0.10
01/08/2024	DW	Email regarding Claim 2947 and status	0.10
01/08/2024	MRS	Review claims that [REDACTED] and send follow up emails regarding vendor claims	0.90
01/08/2024	KC	Draft Notice of Appearance of Danielle Waters.	0.10
01/08/2024	DW	Review Notice of Appearance	0.10
01/08/2024	KC	Electronically file Notice of Appearance and Objections to Claims 101, 2736, 004, 2654, 2822.	0.20
01/08/2024	KC	Prepare service email for Notice of Appearance.	0.10
01/08/2024	KC	Prepare service email for Objection to Claim of Adonis As and instructions to staff for mailing.	0.10
01/08/2024	KC	Prepare service email for Objection to Claim of Bitacora Enterprises, S.A. and instructions to staff for mailing.	0.10
01/08/2024	KC	Prepare service email for Objection to Claim of Denise & Gary Alevy and instructions to staff for mailing.	0.10
01/08/2024	KC	Prepare service email for Objection to Claim of Hiroko Dewitz and instructions to staff for mailing.	0.10
01/08/2024	KC	Prepare service email for Objection to Claim of Connexus Travel Limited and instructions to staff for mailing.	0.10
01/08/2024	KC	Prepare service email for Objection to Claim of Praetorian Fire Rescue and instructions to staff for mailing.	0.10
01/08/2024	KC	Draft proposed Agreed Order Sustaining Objection to Claim of Airlines Reporting Corp.	0.30
01/08/2024	KC	Prepare cover letter to judge re: proposed agreed order on objection to claim of Airlines Reporting Corp.	0.20
01/08/2024	KC	Review objections to claims and confer with attorney re: setting non-responsive	0.20

		ones for hearing.	
01/08/2024	MRS	Confer on Filipovic Settlement offer and send revised proposal to client	0.40
01/08/2024	KC	Email correspondence with counsel for Airlines Reporting Corp re: proposed agreed order for review.	0.10
01/08/2024	DW	Review and update consolidated report with deleted claims, approved claims and update the quick reference.	1.20
01/08/2024	DW	Draft and prepare Objection to Claim 2120	0.40
01/08/2024	KS	Draft objections to claims of Pon Power BV and Kroeswang GMBH	3.00
01/08/2024	MRS	Review filed objections for 21 days negative notice and pleadings	1.60
01/08/2024	MRS	Review claims with undrafted objection and remaining points of clarification still needed	0.60
01/08/2024	MRS	Review and update [REDACTED]	0.80
01/08/2024	MRS	Review issue with [REDACTED]	0.40
01/08/2024	PNM	Correspondence from and to belgium counsel re [REDACTED]	0.10
01/08/2024	PNM	Correspondence [REDACTED] and instructions to staff re same	0.20
01/08/2024	PNM	Reviewing memo to client re [REDACTED] and instructions to attorney silbernagel re same	0.10
01/08/2024	PNM	Correspondence fom and to co-counsel re [REDACTED]	0.10
01/08/2024	PNM	Reviewing [REDACTED] and instructions to staff re same	0.10
01/08/2024	PNM	Reviewing [REDACTED] to attorney team re same	0.20
01/08/2024	PNM	Telephone confernece with travel planners international counsel re claim objection	0.20
01/08/2024	PNM	Preparing memo to client re [REDACTED]	0.20
01/08/2024	PNM	Reviewing [REDACTED] and correspondence from and to fact witness re same	0.20
01/08/2024	PNM	Reviewing correspondence to special counsel re wilshire settlement and related motion to approve	0.10
01/09/2024	KC	Review email re: Travel Planners International objection.	0.10
01/09/2024	KC	Electronically submit proposed Agreed Order Sustaining Objection to Claim of Airlines Reporting Corp. via CourtMap.	0.20
01/09/2024	KS	Conference with attorney Silbernagel regarding [REDACTED]	0.20

01/09/2024	KC	Draft proposed Agreed Order Sustaining Objection to Claim 2823 of Jackson Memorial Hospital.	0.30
01/09/2024	KC	Draft proposed Agreed Order Sustaining Objection to Claim 2629 of Jackson Memorial Hospital.	0.30
01/09/2024	KC	Draft proposed Agreed Order Sustaining Objection to Claim 150 of Ruis Cruise & Incoming Service GMBH.	0.30
01/09/2024	KC	Draft proposed Agreed Order Sustaining Objection to Claim 822 of Lake Forest Travel.	0.30
01/09/2024	KC	Draft proposed Agreed Order Sustaining Objection to Claim 1577 of Pricewaterhouse Coopers LLC.	0.30
01/09/2024	KC	Draft proposed Agreed Order Sustaining Objection to Claim 2656 of Global Sky Aircharter Corp d/b/a Trauma Star.	0.30
01/09/2024	DW	Review proposed orders on objections and email regarding same	0.30
01/09/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 2823 of Jackson Memorial Hospital and submit via CourtMap.	0.20
01/09/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 2697 of Jackson Memorial Hospital and submit via CourtMap.	0.20
01/09/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 150 of Ruis Cruise and submit via CourtMap.	0.20
01/09/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 822 of Lake Forest Travel and submit via CourtMap.	0.20
01/09/2024	MRS	Review [REDACTED] and confer with staff on same.	1.80
01/09/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 1577 of Pricewaterhouse Coopers and submit via CourtMap.	0.20
01/09/2024	MRS	Review and confer about Airlines vendor claim objection	0.30
01/09/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 2656 of Global Sky and submit via CourtMap.	0.20
01/09/2024	KC	Confer with attorney re: [REDACTED].	0.10
01/09/2024	MRS	Confer with staff on [REDACTED]	0.20
01/09/2024	KC	Draft Certificate of Service of Agreed Order Sustaining Objection to claim 2740 of Airlines Reporting.	0.20
01/09/2024	DW	Receipt and review of Agreed Order Sustaining Objection to Claim of Airlines Reporting Corp.	0.10
01/09/2024	MN	Call with client regarding [REDACTED]	1.00
01/09/2024	MRS	Review and correspond with co-counsel on [REDACTED]	1.70

01/09/2024	MRS	Review and correspond with Moecker staff regarding [REDACTED]	0.50
01/09/2024	MRS	Review and correspond with Moecker staff on [REDACTED]	0.40
01/09/2024	MRS	Review [REDACTED] correspond with Moecker staff about same	0.80
01/09/2024	MRS	Review [REDACTED] email Moecker staff for [REDACTED]	0.20
01/09/2024	MRS	Email Moecker staff for [REDACTED]	0.10
01/09/2024	MRS	Review six vendor objection response needing replies	0.40
01/09/2024	MRS	Review filed settlement agreement with Airlines Reporting	0.10
01/09/2024	MRS	Review two settlement agreements for drafting	0.20
01/09/2024	MRS	Email client Maybank proposed objection	0.10
01/09/2024	MRS	Review [REDACTED] and email with Losey	0.20
01/09/2024	MRS	Prepare [REDACTED] ahead of conference call	0.70
01/09/2024	MRS	Status call with client	0.60
01/09/2024	KS	Review information related to and draft objection to claim no. 2604	1.10
01/09/2024	KS	Review information related to and draft objection to claim no. 2672	1.00
01/09/2024	KS	Review information related to and finalize draft objection to claim no. 2738	0.80
01/09/2024	KS	Review information related to and finalize draft objection to claim no. 2755	0.90
01/09/2024	KS	Review personal injury claim information related to and begin draft of objection to claim no. 3027	0.90
01/09/2024	KS	Review claim information related to and begin draft of objection to claim no. 3047	1.00
01/09/2024	KS	Review claim information related to and begin draft of objection to claim no. 3047	1.10
01/09/2024	KS	Review claim information related to and draft objection to claim no. 3050	0.90
01/09/2024	KS	Follow-up conference [REDACTED]	0.30
01/09/2024	KS	Correspondence with attorney Jack Pitcher re [REDACTED]	0.20
01/09/2024	KS	Revise claim objection spreadsheet with updated claim information to be implemented in claim objection	0.30
01/09/2024	PNM	Correspondence from and to special counsel re [REDACTED]	0.10
01/10/2024	KS	Revise objection to claim 2738	0.10
01/10/2024	MRS	Review notes and deadlines from [REDACTED]	0.70

01/10/2024	KS	Revise objection to claim 2701	0.10
01/10/2024	KS	Revise objection to claim 2702	0.10
01/10/2024	KS	Revise objection to claim 3047	0.10
01/10/2024	KS	Revise objection to claim 3043	0.10
01/10/2024	KS	Revise objection to claim 2604	0.10
01/10/2024	KS	Revise objection to claim 2755	0.10
01/10/2024	KS	Revise objection to claim 2672	0.10
01/10/2024	KS	Revise objection to claim 2604	0.10
01/10/2024	KS	Correspondence with Jack Pitcher re [REDACTED] [REDACTED]	0.40
01/10/2024	KS	Review of eight drafted objections including review of materials for draft of omnibus objections on the basis of lack of privity and preparation for filing	0.60
01/10/2024	MRS	Review proposed objections to vendor claims 2701 and 2702 and approve for filing.	0.90
01/10/2024	MRS	Review documents and claims surrounding Geller and Traveland	0.90
01/10/2024	MRS	Draft summary of status on Geller and Traveland addressing possible confusion regarding approved claims.	0.70
01/10/2024	MRS	Confer [REDACTED] with PNM	0.20
01/10/2024	MRS	Confer [REDACTED] with PNM	0.40
01/10/2024	MRS	Review and confer regarding Lipcon, Marguiles & Winkleman PI vendor claims	0.50
01/10/2024	MRS	Review [REDACTED] and draft summary of claim for client	1.80
01/10/2024	PNM	Reviewing [REDACTED] and instructions to attorney smith re same	0.10
01/10/2024	PNM	Reviewing [REDACTED] instructions to attorney smith re same	0.10
01/10/2024	PNM	Reviewing [REDACTED] and instructions to attorney smith re same	0.10
01/10/2024	PNM	Reviewing [REDACTED] and instructions to attorney smith re same	0.10
01/10/2024	PNM	Reviewing [REDACTED] and instructions to attorney smith re same	0.10
01/10/2024	PNM	Reviewing [REDACTED] and instructions to attorney smith re same	0.10
01/10/2024	PNM	Reviewing [REDACTED] and instructions to attorney smith re same	0.10

01/10/2024	PNM	Correspondence from and to client re [REDACTED]	0.10
01/10/2024	PNM	Correspondence from and to client re [REDACTED]	0.10
01/10/2024	PNM	Reviewing [REDACTED] and instructions to attorney waters re same	0.10
01/10/2024	PNM	Reviewing [REDACTED] instructions to attorney silbernagel re same	0.20
01/10/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.20
01/10/2024	PNM	Review [REDACTED] and instructions to attorney silbernagel re same	0.20
01/10/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.20
01/10/2024	PNM	Reviewing correspondence from and to client re claims 2658, 2682, 2928 and 2941	0.10
01/10/2024	PNM	Correspondence from and to claimant ramhalo and client re [REDACTED]	0.10
01/10/2024	PNM	Reviewing correspondence from and to claimant airlines reporting group re agreed order	0.10
01/10/2024	PNM	Reviewing entered order granting objection to claims of airlines reporting	0.10
01/10/2024	PNM	Reviewing objection to bitora claim	0.10
01/10/2024	PNM	Correspondence from and to bitora claimant re matter status	0.10
01/10/2024	PNM	Correspondence from and to client re [REDACTED]	0.10
01/11/2024	MRS	Review emails from Moecker staff and co-counsel	0.40
01/11/2024	MRS	Review claim and supporting documents for Claim 1949: Shafi Mulgund	0.90
01/11/2024	MRS	Review claim and supporting documents for Claim 2591: Kivonc Dalgic	1.20
01/11/2024	MRS	Review claim and supporting documents for Claim 3042: Mirko Laptalo	1.40
01/11/2024	MRS	Draft summary of Lipcon, Margulies & Winkleman, P.A. Claims	0.70
01/11/2024	MRS	T.C. with Moecker office regarding [REDACTED]	0.30
01/11/2024	KS	Call with Jack pitcher re [REDACTED]	0.20
01/11/2024	KC	Receipt and review of Order Sustaining Assignee's 44th Omnibus Objection and exhibit.	0.10
01/11/2024	MRS	Review notes from SC regarding additional PI claims	0.30
01/11/2024	KC	Receipt and review of Order Sustaining Assignee's 43rd Omnibus Objection and exhibit.	0.10
01/11/2024	MRS	T.C. w/ client	0.20

01/11/2024	KC	Receipt and review of Order Sustaining Assignee's 42nd Omnibus Objection and exhibit.	0.10
01/11/2024	KC	Receipt and review of Order Sustaining Assignee's Objection to Claim of Global Sky Aircharter.	0.10
01/11/2024	MRS	Review claim and supporting documents as well as draft summary of [REDACTED]	1.20
01/11/2024	DW	Receipt and review Order Sustaining In Part Forty-Third Objection, Order Sustaining In Part Forty-Fourth Objection, Order Sustaining In Part Forty-Second Objection, Order Sustaining Objection to Global Sky Aircharter's Claim	0.20
01/11/2024	DW	Receipt and review Order Sustaining Objection to PricewaterhouseCoopers LLP's Claim, Order Sustaining Objection to Lake Forest Travel's Claim and Order Sustaining Objection to Ruis Cruise & Incoming Service GMBH's Claim	0.30
01/11/2024	KC	Receipt and review of Order Sustaining Assignee's Objection to Claim of PricewaterhouseCoopers.	0.10
01/11/2024	KC	Receipt and review of Order Sustaining Assignee's Objection to Claim of Lake Forest Travel.	0.10
01/11/2024	KC	Receipt and review of Order Sustaining Assignee's Objection to Claim of Ruis Cruise.	0.10
01/11/2024	KC	Receipt and review of Order Sustaining Assignee's Objection to Claim 2697 of Jackson Memorial Hospital.	0.10
01/11/2024	KC	Receipt and review of Order Sustaining Assignee's Objection to Claim 2823 of Jackson Memorial Hospital.	0.10
01/11/2024	KC	Upload objections to vendor claims and orders on same to ShareFile to share with client.	0.20
01/11/2024	MRS	Revise Objection to Maybank regarding [REDACTED] and confer with PNM as well as instruct staff on filing	1.40
01/11/2024	MRS	Combine all PI claim summaries	0.20
01/11/2024	DW	Emails regarding claim 2679 and Dewitz' claims. Draft notice of withdrawing objection to claim 2679	0.50
01/11/2024	MRS	Review [REDACTED] and confer with Moecker staff regarding same and [REDACTED]	0.90
01/11/2024	PNM	Telephone conference with client re [REDACTED]	0.60
01/11/2024	PNM	Reviewing correspondence to client re [REDACTED]	0.10
01/12/2024	KC	Combine exhibits and electronically file and serve Assignee's Objection to Claim of Kroesawng GMBH and instructions to staff for mailing.	0.30
01/12/2024	KC	Combine exhibits and electronically file and serve Assignee's Objection to Claim of Malayan Banking Berhad NY Branch and instructions to staff for mailing.	0.40

01/12/2024	MRS	Review filed objection and confirm recordation of same on spreadsheets	0.60
01/12/2024	MRS	Review [REDACTED] and follow up with counsel and Moecker staff	0.90
01/12/2024	MRS	Confer with PNM regarding [REDACTED]	0.30
01/12/2024	MRS	Revise [REDACTED] and send client update and summary	0.70
01/12/2024	KC	Prepare and electronically file Amended Certificate of Service of Objection to Claim of Malayan Banking Berhad NY Branch.	0.20
01/12/2024	MRS	Work with staff on exhibits and filings for objection to Maybank	0.50
01/12/2024	PNM	Preparing memorandum to client re [REDACTED] and instructions to attorney silbernagel re same	0.40
01/12/2024	PNM	Reviewing entered order granting forty-third omnibus objection to consumer claims	0.10
01/12/2024	PNM	Reviewing entered order granting forty-second omnibus objection to consumer claims	0.10
01/12/2024	PNM	Reviewing entered order granting forty-fourth omnibus objection to consumer claims	0.10
01/12/2024	PNM	Reviewing entered order sustaining objection to claim of global sky air charter	0.10
01/12/2024	PNM	Reviewing entered order sustaining objection to claim of price waterhouse cooper	0.10
01/12/2024	PNM	Reviewing entered order sustaining objection to claim of lake forrest travel	0.10
01/12/2024	PNM	Reviewing entered order sustaining objection to claim of ruis cruise service	0.10
01/12/2024	PNM	Reviewing entered order sustaining objection to claim of ruis cruise service	0.10
01/12/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
01/12/2024	PNM	Reviewing correspondence from client re approval of claims 2856, 2019, 3070, 3063 and objections to claims 3027 and 1302	0.10
01/12/2024	PNM	Reviewing correspondence from client re objection to dewitz claim	0.10
01/12/2024	PNM	Reviewing matter re service of objection to kroeswang claim	0.10
01/12/2024	PNM	Reviewing amended certificate of service of objection to maybank claim	0.10
01/15/2024	DW	Confer regarding status of objections and email regarding setting call to get update	0.10
01/15/2024	DW	Review of report to determine status and next step	0.20
01/15/2024	PNM	Correspondence to belgium counsel re [REDACTED]	0.10
01/15/2024	PNM	Correspondence from and to claimaint smith	0.10
01/16/2024	MRS	Instruct staff on [REDACTED]	0.20

01/16/2024	MRS	Review emails regarding remaining vendor claims	0.30
01/16/2024	MRS	Review status on consumer claims and respond to emails regarding same	0.70
01/16/2024	MRS	Review [REDACTED] and emails with DW and KS	0.90
01/16/2024	MRS	Review status of filed vendor claims	0.80
01/16/2024	MRS	Update summary page for vendor spreadhseet	0.30
01/16/2024	DW	Conference with associates regarding [REDACTED]	0.80
01/16/2024	KS	Status conference with objection team regarding pending and to-be-draft objections.	0.90
01/16/2024	MRS	Review Penninsula invoices and KfW claim	0.80
01/16/2024	MRS	T.C. w/ KS & DW regarding [REDACTED]	0.80
01/16/2024	MRS	Confirm PI claim status and [REDACTED]	0.60
01/16/2024	PNM	Correpondence from and to special counsel for [REDACTED]	0.10
01/16/2024	PNM	Telephone conference with client re [REDACTED]	0.20
01/17/2024	KC	Electronically file and serve Notice of Withdrawal of Objection to Claim of Hiroko Dewitz and instructions to staff for mailing.	0.20
01/17/2024	KC	Reserve hearing date via CourtMap, calendar, and draft Notice of Hearing on Motion to Approve Settlement.	0.30
01/17/2024	MRS	Review emails pertaining to claim questions	0.30
01/17/2024	MRS	Review and confirm filing on withdraw of claims	0.20
01/17/2024	MRS	Review consumer claim questions and communications with claimants	0.20
01/17/2024	KC	Revise certificate of service on Notice of Hearing on Motion to Approve Settlement.	0.20
01/17/2024	PNM	Reviewing notice of withdrawing dewitz claim	0.10
01/17/2024	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
01/17/2024	PNM	Correspondence to client re [REDACTED]	0.10
01/17/2024	PNM	Correpondence from and to special counsel re [REDACTED]	0.10
01/17/2024	PNM	Reviewing [REDACTED] and instructoins to staff re same	0.10
01/18/2024	MRS	Review emails regarding claim questions	0.40
01/18/2024	MRS	Review [REDACTED] and review Moecker notes	1.90

01/18/2024	MRS	Draft [REDACTED] and email client regarding same	1.60
01/18/2024	MRS	Provide update to client on remaining vendor objections	0.30
01/18/2024	KC	Electronically file and serve Notice of Hearing on Motion to Approve CSHV Wilshire Settlement.	0.20
01/18/2024	MRS	Review Peninsula Invoices and Assignment Notices	1.70
01/18/2024	MRS	Review KfW claims and supporting documents [REDACTED]	1.30
01/18/2024	MRS	Draft summary of Peninsula assignment and Claim 2968	0.80
01/18/2024	MRS	Review additional issues with claim and update track spreadsheet	0.70
01/18/2024	PNM	Correspondence form maybank re objection to claim	0.10
01/19/2024	KC	Email correspondence with Malayan banking providing copy of objection as pdf attachment rather than link, then separately due to file size.	0.20
01/19/2024	KC	Phone call from Jacquelyn Keller with Malayasian Bank re: unable to open attachments and discuss options.	0.10
01/19/2024	MRS	Confer with PNM regarding [REDACTED]	0.40
01/19/2024	MRS	Review Kracher Fine Wine Invoices and email Kracher	0.60
01/19/2024	MRS	Revise claim memorandums and review additional issues with few remaining vendor claims	0.90
01/19/2024	PNM	Correspondence from and to claimaint smith re claim status	0.10
01/19/2024	PNM	Telephone call from claimant hill re status of claim	0.30
01/19/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.20
01/22/2024	KC	Draft Certificate of Service of Orders Sustaining Objection to claims 2823 and 2697 of Jackson memorial Hospital.	0.20
01/22/2024	KC	Draft Certificate of Service of Order Sustaining Objection to claim 150 of Ruis Cruise & Incoming Service GMBH.	0.20
01/22/2024	KC	Draft Certificate of Service of Order Sustaining Objection to claim 1577 of PricewaterhouseCoopers LLP.	0.20
01/22/2024	KC	Draft Certificate of Service of Order Sustaining Objection to claim 2656 of Global Sky Aircharter Corp d/b/a Trauma Star.	0.20
01/22/2024	KC	Draft Certificate of Service of Order Sustaining Objection to claim 822 of Lake Forest Travel.	0.20
01/22/2024	KC	Confer with attorneys re: [REDACTED]	0.20
01/22/2024	DW	Review of Certificate's of Service on Orders Sustaining Assignee's Objection to Claims, Ruis Cruise and Incoming GMBH, Pricewaterhouse, Airlines Reporting Corp., Jackson Memorial, Lake Forest Travel	0.30

01/22/2024	KC	Electronically file Certificates of Service of orders, prepare service emails of orders, and instructions to staff for mailing.	0.50
01/22/2024	KC	Prepare hearing folder and upload courtesy copies to CourtMap for 1/29 Motion to Approve Settlement hearing.	0.20
01/22/2024	DW	Review [REDACTED] and emailed client regarding same	0.30
01/22/2024	MN	Call with client and co-counsel regarding [REDACTED]	0.70
01/22/2024	MRS	Review status of negative notice order entry	0.80
01/22/2024	MRS	Review notices of service and check for objection on additional proposed orders on negative notice	0.70
01/22/2024	MRS	Prepare for status call and prepare update.	0.90
01/22/2024	MRS	Status call with client and co-counsel	0.70
01/22/2024	PNM	Reviewing certificates of service for various orders sustaining vendor claims	0.10
01/22/2024	PNM	Reviewing matter re response to travel planners reply to claim objection and instructions to attorney silbernagel re same	0.10
01/22/2024	PNM	Reviewing objection to travel experts claim and instructions to attorney silbernagel re same	0.10
01/23/2024	MRS	Review Endeavor bareboat charter	0.60
01/23/2024	MRS	Review Endeavor facility agreement with KfW	0.70
01/23/2024	MRS	Review Endeavor assignment of bareboat charter to KfW	0.80
01/23/2024	MRS	Review other river vessel entity charter agreements	0.80
01/23/2024	MRS	Review for [REDACTED]	0.40
01/23/2024	MRS	Confer with partner on [REDACTED]	0.20
01/23/2024	MRS	Review and confirm [REDACTED]	0.50
01/23/2024	MRS	Draft update on KfW Claim 2969 for client	0.60
01/23/2024	MRS	Review travel insurance claims following status call on 1.22.24	0.20
01/23/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
01/24/2024	MRS	Review interest issue and complete brief summary on Claim 2969	0.60
01/24/2024	MRS	Confer with status of [REDACTED] with KS & DW	0.40
01/24/2024	MRS	T.C. with client regarding [REDACTED]	0.30
01/24/2024	MRS	Review [REDACTED]	1.80
01/24/2024	MRS	Review [REDACTED]	1.70

01/24/2024	MRS	Confer with staff on [REDACTED]	0.30
01/24/2024	KC	Review and cross reference list of payment-confirmed claims and payment-unconfirmed claims	0.40
01/24/2024	PNM	Reviewing matter status and correspondence to co-counsel	0.10
01/24/2024	PNM	Correspondence to belgium counsel re [REDACTED]	0.10
01/24/2024	PNM	Telephone conference with alevy counsel re claim [REDACTED]	0.70
01/25/2024	PNM	Telephone call from counsel for claimant alpha tango re [REDACTED]	0.10
01/25/2024	PNM	Correspondence from and to belgium counsel re [REDACTED]	0.10
01/25/2024	PNM	Correspondence from and to alevy counsel re [REDACTED]	0.10
01/25/2024	PNM	Corrpsondence to client re [REDACTED]	0.10
01/25/2024	PNM	Telephone conference with client re [REDACTED]	0.20
01/25/2024	PNM	Preparing memo to client re [REDACTED]	0.20
01/26/2024	MN	Review arbitration and issues related to same with insurance claim	0.20
01/26/2024	PNM	Reviewing matter re [REDACTED] and related issues for potential settlement	0.10
01/29/2024	DW	Review report and email regarding claim 2719 Oak View Group	0.10
01/29/2024	KC	Draft proposed order granting Motion to Approve Wilshire Settlement.	0.10
01/29/2024	KC	Prepare cover letter to judge re: proposed order granting Motion to Approve Wilshire Settlement.	0.10
01/29/2024	KC	Electronically submit proposed order granting Motion to Approve Wilshire Settlement via CourtMap.	0.20
01/29/2024	PNM	Preparing for and appearance at hearing on motion to approve wilshire settlement	1.80
01/29/2024	PNM	Correpondence from and to special counsel re [REDACTED]	0.10
01/29/2024	PNM	Correpondence from and to wilshire counsel re [REDACTED]	0.10
01/29/2024	PNM	Reviewing [REDACTED] and instructions to staff re same	0.10
01/30/2024	KS	Correspondence with James Fox	0.10
01/30/2024	KS	Correspondence with Lieve and Hector Olivera	0.10
01/30/2024	MRS	Review Vendor Claim 2941	0.20
01/30/2024	DW	Review [REDACTED] call with Partner regarding claim, research legal issues and draft objection	2.00

01/30/2024	KC	Receipt and review of Order Approving CSHV Wilshire Settlement Agreement and serve copy of same.	0.20
01/30/2024	MN	Review amended [REDACTED]	0.40
01/30/2024	KC	Prepare Certificate of Service of Order Approving CSHV Wilshire Settlement Agreement.	0.20
01/30/2024	KC	Electronically file Certificate of Service of Order Approving CSHV Wilshire Settlement Agreement.	0.10
01/30/2024	MRS	Review UK P&I claimants and [REDACTED]	2.20
01/30/2024	MRS	Review emails regarding outstanding claims	0.60
01/30/2024	PNM	Telephone conference with client re [REDACTED]	0.20
01/30/2024	PNM	Reviewing correspondence from and to client, special counsel and wilshire counsel re [REDACTED]	0.10
01/30/2024	PNM	Reviewing certificate of service for order approving wilshire settlement and instructions to staff re same	0.10
01/30/2024	PNM	Telephone conference with client re [REDACTED]	0.30
01/31/2024	MRS	Review multiple emails from client's office	0.60
01/31/2024	MRS	Complete review and draft of Objection to claim 1302	1.40
01/31/2024	MRS	Email client regarding Objection to 1302	0.40
01/31/2024	MRS	Respond to email from Jack regarding access to tracking spreadsheets	0.10
01/31/2024	MRS	Review draft of objection to Claim 2719	0.20
01/31/2024	MRS	Review documents and emails regarding Travel Planners	0.60
01/31/2024	MRS	Correspond with opposing counsel regarding Travel Planners claim	0.40
01/31/2024	MRS	Review wage claim tracking issue	0.30
01/31/2024	MN	Review objection to Oak Hill claim and call and emails re same	0.60
01/31/2024	MRS	Review and revise vendor objection tracking sheet to identify any additional issues	0.90
01/31/2024	MRS	Confer with PNM, KS, and DW regarding [REDACTED]	0.70
01/31/2024	DW	Email regarding claim 2719	0.10
01/31/2024	DW	Review of prior emails and email regarding claim status	0.20
01/31/2024	MRS	Revise remaining objection lists; confirm duplicates of consumer claims	0.90
01/31/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.20

Quantity Subtotal **152.6**
Services Subtotal **\$48,235.50**

Expenses

Date	Description	Quantity	Rate	Total
01/08/2024	E108 Postage: Objection to Claim of Praetorian Fire (1-8-24)	1.00	\$0.63	\$0.63
01/08/2024	E108 Postage: Objection to Claim of Bitacora Enterprises (1-824)	1.00	\$1.50	\$1.50
01/08/2024	E108 Postage: Adonis-Objection Claim Adonis (1-824)	1.00	\$5.45	\$5.45
01/08/2024	E108 Postage: Objection Claim Alevy (1-8-24)	1.00	\$0.63	\$0.63
01/08/2024	E108 Postage: Objection to Claim Dewitz	1.00	\$0.63	\$0.63
01/08/2024	E108 Postage: Objection to Claim Connexus	1.00	\$5.45	\$5.45
01/12/2024	E108 Postage: Objection to Kroeswang Claim	1.00	\$2.80	\$2.80
01/12/2024	Amended Certificate of Service ASSIGNEE'S OBJECTION TO CLAIM OF MALAYAN BANKNG BERHAD NY BRANCH	1.00	\$3.99	\$3.99
01/17/2024	E108 Postage: Notice of Withdrawel of Objection to Claim of Hiroko Dewitz	1.00	\$0.63	\$0.63
01/17/2024	E101 Copying: 1 envelope 2 pages	3.00	\$0.05	\$0.15
01/22/2024	E108 Postage: Agreed Ord Sust Assig Obj Claim AR	1.00	\$0.64	\$0.64
01/22/2024	E101 Copying: 1 Envelope 2 pages	3.00	\$0.05	\$0.15
01/22/2024	E108 Postage: Ord Sust Assig Obj Claim JMH	1.00	\$0.88	\$0.88
01/22/2024	1 Envelope 6 pages	7.00	\$0.05	\$0.35
01/22/2024	E108 Postage: Ord Sustaining Assig's Objection to Claim Ruis	1.00	\$1.55	\$1.55
01/22/2024	E101 Copying: 1 Envelope 5 pages	6.00	\$0.05	\$0.30
01/22/2024	E108 Postage: Ord Sust Assig Obj Claim PWC	1.00	\$0.64	\$0.64
01/22/2024	E101 Copying: 1 Envelope 5 pages	6.00	\$0.05	\$0.30
01/22/2024	E108 Postage: Ord Sust Assig Obj Claim GSA	1.00	\$0.64	\$0.64
01/22/2024	1 Envelope 5 Pages	6.00	\$0.05	\$0.30

01/22/2024	E108 Postage: Ord Sust Assign Obj Claim Lake Forest	1.00	\$0.64	\$0.64
01/22/2024	E101 Copying: 1 Envelope 5 Pages	6.00	\$0.05	\$0.30
			Expenses Subtotal	\$28.55

Time Keeper	Quantity	Rate	Total	
Paul Mascia	15.9	\$425.00	\$6,757.50	
Michael A. Nardella	3.0	\$450.00	\$1,350.00	
Matthew Silbernagel	93.1	\$315.00	\$29,326.50	
Matthew Silbernagel	1.2	\$295.00	\$354.00	
Danielle Waters	12.1	\$325.00	\$3,932.50	
Karen Cooper	12.4	\$225.00	\$2,790.00	
Keenan Smith	14.9	\$250.00	\$3,725.00	
			Quantity Total	152.6
			Subtotal	\$48,264.05
			Total	\$48,264.05

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12983	08/04/2023	\$50,607.50	\$0.00	\$50,607.50
13287	09/15/2023	\$28,228.50	\$0.00	\$28,228.50
13621	10/25/2023	\$33,353.00	\$0.00	\$33,353.00
14078	12/17/2023	\$45,247.81	\$0.00	\$45,247.81
14079	12/17/2023	\$43,093.68	\$0.00	\$43,093.68
14288	01/24/2024	\$25,341.99	\$0.00	\$25,341.99

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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14907	04/04/2024	\$48,264.05	\$0.00	\$48,264.05
			Outstanding Balance	\$274,136.53
			Total Amount Outstanding	\$274,136.53

IOLTA Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
09/26/2022	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$96,392.49	\$96,392.49
10/03/2022		Payment for invoice #9678	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$28,215.25		\$68,177.24
10/03/2022		Payment for invoice #9828	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$34,164.21		\$34,013.03
10/03/2022		Payment for invoice #9992	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,520.00		\$22,493.03
10/03/2022		Payment for invoice #10355	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$9,977.50		\$12,515.53
10/03/2022		Payment for invoice #10462	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$5,735.53		\$6,780.00
10/03/2022		Payment for invoice #10653	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,780.00		\$0.00
02/13/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$48,432.84	\$48,432.84
02/14/2023		Payment for invoice #10962	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,335.26		\$37,097.58

02/14/2023		Payment for invoice #11199	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,336.78	\$32,760.80
02/14/2023		Payment for invoice #11200	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,538.50	\$16,222.30
02/14/2023		Payment for invoice #11365	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,444.80	\$4,777.50
02/14/2023		Payment for invoice #11638	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,777.50	\$0.00
08/30/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$124,012.10	\$124,012.10
08/31/2023		Payment for invoice #12683	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$15,795.00	\$108,217.10
08/31/2023		Payment for invoice #12125	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,125.50	\$102,091.60
08/31/2023		Payment for invoice #12377	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,973.84	\$79,117.76
08/31/2023		Payment for invoice #12378	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,821.55	\$62,296.21
08/31/2023		Payment for invoice #12682	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,293.18	\$40,003.03
08/31/2023		Payment for invoice #12840	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$40,003.03	\$0.00
09/28/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises,	\$3,250,000.00	\$3,250,000.00

		LLC		
09/29/2023	Outgoing Wire	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$0.00
03/04/2024	Transfer from Operating wire into wrong account	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,115.00	\$6,115.00
IOLTA Trust Account Balance			\$6,115.00	

Please make all amounts payable to: Nardella & Nardella, PLLC

Payment Link: <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

NARDELLA

INVOICE

135 W. Central Blvd., Suite 300
Orlando, Florida 32801

Invoice # 14908
Date: 04/04/2024

Mark Healy
841 Prudential Drive
Jacksonville, FL 32207

3101-00003/Healy-Adv. Crystal Cruises, LLC

Adv. Crystal Cruises, LLC

Services

Date	Time Keeper	Description	Quantity
02/01/2024	KC	Combine exhibits and electronically file and serve Assignee's Objection to Oak View Group, LLC and instructions to staff for mailing.	0.30
02/01/2024	KC	Email correspondence to claimant, Oak View Group, re: [REDACTED]	0.10
02/01/2024	PNM	Reviewing objection to claim of oak view group	0.10
02/01/2024	DW	Telephone conference with Bryan Mashian regarding Oak View Group's claim, amended claim and objections	0.30
02/02/2024	KC	Confer with attorneys re: [REDACTED]	0.20
02/02/2024	KS	Draft and revise claims objections	1.80
02/02/2024	PNM	Correspondence from client re [REDACTED]	0.10
02/02/2024	PNM	Correspondence from and to client re p&i club claim	0.10
02/04/2024	KS	Draft and revise claim objections	2.40
02/05/2024	DW	Review claims 2620 and 2568 regarding objections as already consumer claims, drafting objection to claim 2568	0.80
02/05/2024	DW	Review of 46th Omnibus Objection to determine cause for objection on claim	0.30

2568			
02/05/2024	MN	Call with client and co-counsel regarding [REDACTED]	0.80
02/05/2024	MRS	Review and confer regarding [REDACTED] by KS	1.70
02/05/2024	MRS	Confer with PNM regarding [REDACTED]	0.40
02/05/2024	MRS	Status update call with client	0.80
02/05/2024	MRS	Review [REDACTED] with DW regarding [REDACTED]	0.60
02/05/2024	PNM	Telephone conference with client re [REDACTED]	0.20
02/05/2024	PNM	Reviewing [REDACTED] instructions to attorney silbernagel re same	0.30
02/05/2024	PNM	Telephone conference with client and co-counsel re [REDACTED]	0.80
02/05/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.30
02/05/2024	PNM	Reviewing status of [REDACTED] and instructions to staff re same	0.10
02/05/2024	PNM	Reviewing [REDACTED] and instructions to attorney smith re same	0.10
02/05/2024	PNM	Reviewing objection to claim 2568 and related correspondence to client	0.10
02/06/2024	MRS	Review additional drafted vendor claims; strategize about [REDACTED]	1.80
02/06/2024	DW	Review of emails regarding claim 2620 and emailed for filing claim 2568	0.20
02/06/2024	KC	Electronically file and serve Assignee's Objection to Claim 2568 and instructions to staff for mailing.	0.20
02/06/2024	KC	Confer with attorneys re: next set of objections which negative notice has expired re: whether any objections and follow up on previous set.	0.20
02/06/2024	DW	Call left message for [REDACTED] regarding Oak View Group's Claim and our objection	0.10
02/06/2024	KS	Review [REDACTED] and correspondence with attorney Silbernagel re same	0.20
02/06/2024	MRS	Review time entries [REDACTED]	3.20
02/06/2024	MRS	Review [REDACTED]	2.90
02/06/2024	KS	Revisions to claim objections	0.40
02/06/2024	KS	Correspondence with Jack Pitcher and Mark Healy re [REDACTED]	0.10

02/06/2024	KS	Correspondence with Jack Pitcher and Mark Healy re [REDACTED] [REDACTED]	0.10
02/06/2024	KS	Revisions to objection to claim 2672-Altour	0.20
02/06/2024	KS	Correspondence with Jack and Mika re [REDACTED] [REDACTED]	0.10
02/06/2024	KS	Review [REDACTED] and correspondence with attorney Silbernagel re same	0.40
02/06/2024	KS	Revise objection to claim 3050	0.50
02/06/2024	KS	Correspondence with Jack Pitcher re [REDACTED]	0.10
02/06/2024	KS	Finalize objection to claim 2702 and instruction to paralegal for filing	0.10
02/06/2024	KS	Review correspondence from J. Pitcher re [REDACTED] [REDACTED]	0.10
02/06/2024	KS	Final review of invoices from [REDACTED] [REDACTED]	0.20
02/07/2024	KC	Receipt and review Order Rescheduling Case Management Conference and update calendar.	0.10
02/07/2024	KC	Electronically file and serve Assignee's Objection to Claim of Les Services Direct Travel and instructions to staff for mailing.	0.20
02/07/2024	KC	Electronically file and serve Assignee's Objection to Claim of Pon Power BV and instructions to staff for mailing.	0.20
02/07/2024	KS	Revise objection to claim 3050	0.30
02/07/2024	KS	Call with Jack Pitcher re [REDACTED]	0.70
02/07/2024	MRS	Confer with PNM regarding [REDACTED]	0.20
02/07/2024	KC	Confer with attorney re: [REDACTED].	0.10
02/07/2024	PNM	Reviewing matter re [REDACTED]	0.20
02/07/2024	PNM	Reviewing objection to claim of les services direct travel	0.10
02/07/2024	PNM	Reviewing order setting case management conference	0.10
02/07/2024	PNM	Reviewing objection to claim of pon power bv	0.10
02/07/2024	PNM	Reviewing objection to claim of antunano	0.10
02/07/2024	PNM	Telephone conference with client re p&i club claim and documents	0.30
02/08/2024	KC	Receipt and review of Order Sustaining 46th Omnibus Objection and exhibit.	0.10
02/08/2024	KC	Receipt and review of Order Sustaining 45th Omnibus Objection and exhibit.	0.10
02/08/2024	MRS	Continue pulling time entries involving Willshire	1.10

02/08/2024	MRS	Review emails regarding additional objections	0.10
02/09/2024	MRS	Complete review of Wilshire time entries for 7.1.23 - 02.06.24	0.60
02/09/2024	MRS	Total Wilshire time entries from 07.01.223 to 02.06.24 and organize spreadsheet with search terms	0.20
02/09/2024	MRS	Pull and organize time entries from 12.31.21 to 06.30.23	0.30
02/09/2024	MRS	Begin review and accumulation of time entries from 12.31.21-06.30.23 for Wilshire related entries	1.30
02/09/2024	PNM	Reviewing order granting forty-fifth omnibus objection to consumer claims	0.10
02/09/2024	PNM	Reviewing order granting forty-fsxth omnibus objection to consumer claims	0.10
02/09/2024	PNM	Reviewing matter re [REDACTED]	0.10
02/09/2024	PNM	Review and analysis [REDACTED]	1.20
02/12/2024	KC	Review emails with Oak View Group re: [REDACTED]	0.10
02/12/2024	MRS	Continue to pull Wilshire time entries from 12.31.201 to 6.30.23 [REDACTED]	2.30
02/12/2024	MRS	Continue pulling Wilshire time entries for 12.31.21-6.30.23 [REDACTED]	2.70
02/13/2024	MRS	Continuing pulling Wilshire time Entries from 12/31/2021 and 6/30/23	0.30
02/13/2024	DW	Telephone conference with client regarding [REDACTED]	0.20
02/13/2024	KC	Receipt and review of multiple Notice of Filing Affidavits of Service.	0.30
02/13/2024	MRS	Continue pulling Hilshire time entries (into July 2022)	0.90
02/13/2024	MRS	Begin calculating amount of Hilshire inputs and organize entries	0.70
02/13/2024	MRS	Continue pulling Wilshire time entries and removing duplicates	0.80
02/13/2024	MRS	Begin preparing objections to PI claims, [REDACTED]	0.60
02/13/2024	KC	Receipt and review of Assignee's Notice of Impasse.	0.10
02/13/2024	PNM	Reviewing court notice re case management hearing	0.10
02/13/2024	PNM	Reviewing notice of service of various orders sustaining omnibus objections to consumer claims	0.10
02/14/2024	DW	Review of case and email regarding status	0.10
02/14/2024	MRS	Continue to pull Wilshire time entries up through March of 2023	2.20
02/14/2024	MRS	T.C. w/ Healy regarding [REDACTED]	0.90
02/14/2024	MRS	Review Assignment of Charter for [REDACTED]	0.70

02/14/2024	MRS	Review Facility Agreement for [REDACTED]		1.30
02/14/2024	MRS	Review Charter for [REDACTED]		0.80
02/14/2024	MRS	Re-run [REDACTED]		0.40
02/14/2024	MRS	Draft summary of [REDACTED]		1.40
02/14/2024	PNM	Corrpondence from and to claimant for [REDACTED]		0.10
02/15/2024	KC	Electronically file and serve Assignee's Objection to Claim of Lynn Beer and instructions to staff for mailing.		0.30
02/15/2024	MRS	Confer with staff about [REDACTED]		0.10
02/15/2024	MRS	Review PI claims [REDACTED]		0.70
02/15/2024	MRS	Draft Objeciton to Salih Ceyhan's Claim No. 2928		1.60
02/15/2024	MRS	check for responses from claimants regarding [REDACTED]		0.60
02/15/2024	MRS	Begin drafting objection to Claim No. 1949 - Shafi Mulgund		0.40
02/15/2024	MRS	Complete draft of objection to Claim 1949		0.90
02/15/2024	PNM	Reviewing [REDACTED] to attorney smith re same		0.10
02/15/2024	PNM	Reviewing objection to claim of i&t		0.10
02/15/2024	PNM	Reviewing objection to lynn beer claim		0.10
02/15/2024	PNM	Reviewing objection to mercury travel claim		0.10
02/15/2024	PNM	Reviewing objection to altour travel claim		0.10
02/15/2024	KS	Call with Jack Pitcher re [REDACTED]		0.20
02/15/2024	KS	Review materials for claim T-183		0.10
02/15/2024	KS	Review additional correspondence from Jack Pitcher re [REDACTED]		0.10
02/15/2024	KS	Strategy with attorney Mascia re [REDACTED]		0.10
02/15/2024	KS	Call with Jack Pitcher re [REDACTED]		0.20
02/15/2024	KS	Correspondence with Jack Pitcher re [REDACTED]		0.10
02/15/2024	KS	Finalize objection to claim of Lynn Beer		0.20

02/15/2024	KS	Analyze issues re objection to claim of Wilhelmsen Service AS	0.10
02/15/2024	KS	Analyze issues re objection to claim of Wilhelmsen Service AS	0.10
02/15/2024	KS	Analyze issues for objection to claim 2738	0.10
02/15/2024	KS	Analyze issues for objection to claim of Lawrence Whipple	0.10
02/15/2024	KS	Finalize objection to claim 3050	0.30
02/15/2024	KS	Correspondence with Jack Pitcher re [REDACTED]	0.20
02/15/2024	KS	Finalize objection to claim 2672	0.20
02/15/2024	KS	Correspondence with Jack Pitcher re [REDACTED]	0.20
02/15/2024	KS	Finalize objection to claim 3043	0.10
02/15/2024	KS	Correspondence with Jack Pitcher re [REDACTED]	0.10
02/16/2024	KC	Electronically file and serve Assignee's Objection to Claim of Insurance & Travel (NI) LTD and instructions to staff for mailing.	0.20
02/16/2024	KC	Electronically file and serve Assignee's Objection to Claim of Mercury Travel Co., LTD and instructions to staff for mailing.	0.20
02/16/2024	KC	Electronically file and serve Assignee's Objection to Claim of Altour Travel and instructions to staff for mailing.	0.20
02/16/2024	MRS	Review filed notices and emails from staff [REDACTED]	0.30
02/16/2024	MRS	Revise Objections to Claims 1949 and 2928	0.50
02/16/2024	MRS	Draft Objection to Claim Claim 2591: Kivonc Dalgic	1.40
02/16/2024	MRS	Research case law regarding [REDACTED]	0.60
02/16/2024	MRS	Draft objection to Claim 3042: Mirko Laptalo regarding [REDACTED]	2.10
02/16/2024	PNM	Reviewing [REDACTED]	0.30
02/16/2024	PNM	Reviewing objection to insurance and travel vendor claim	0.10
02/19/2024	MRS	Review River Boat Bareboat Assignments	0.90
02/19/2024	MRS	Call with Mark Healy regarding KfW claim 2969	0.20
02/19/2024	MRS	Revise objection to Vendor Claim 3402	0.20
02/19/2024	MRS	Draft objection to Vendor Claim 2510	1.20
02/19/2024	MRS	Status update call	0.40
02/19/2024	PNM	Review and analysis of [REDACTED]	0.10

02/19/2024	PNM	Telephone conference with client regarding [REDACTED]	0.40
02/19/2024	PNM	Telephone confrence with client re [REDACTED]	0.40
02/19/2024	PNM	Reviewing matter re [REDACTED] and correspondence to client re same	0.20
02/20/2024	KC	Receipt and review of Amended Certificate of Service re: ECF 616.	0.10
02/20/2024	MRS	Revise [REDACTED] per call with client yesterday	1.90
02/21/2024	MRS	Follow up with Claimant on Vendor Claim No. 2758	0.10
02/21/2024	MRS	Complete search for Wilshire time entries from 12.31.21 - 06.30.24 pulling entries for [REDACTED]	3.90
02/21/2024	MRS	Draft [REDACTED] of Wilshire time entry report	0.70
02/21/2024	PNM	Correspondence from and to counsel for claimant bellegrave medical	0.10
02/21/2024	PNM	Correspondence from and to alevy counsel re [REDACTED]	0.10
02/21/2024	PNM	Reviewing notice of impasse	0.10
02/22/2024	MRS	T.C. w/ Malayan Bank's current counsel regarding Malayan Bank's Claim	0.40
02/22/2024	MRS	Email client regarding [REDACTED]	0.10
02/22/2024	MRS	Review the email regarding the claim status	0.40
02/22/2024	MRS	Review emails and agreement regarding Vendor Claim 2758 and instruct staff on agreed order	0.90
02/22/2024	MRS	Revise and organize records objected vendor claims	0.70
02/22/2024	MRS	Review supporting documetns for Claim 0195 and begin [REDACTED]	0.60
02/22/2024	MRS	Review [REDACTED] and email Moecker office regarding [REDACTED]	0.90
02/22/2024	KS	Correspondence with Jack Pitcher	0.10
02/23/2024	MRS	Follow up on filed objections to vendor claims and review status of correspondence	0.50
02/23/2024	MRS	Review and finalize all PI claim objection drafts.	1.70
02/23/2024	MRS	Email client regarding [REDACTED]	0.20
02/23/2024	MRS	Review Avoya claim, order, and associated duplicative claim	0.70
02/23/2024	MRS	T.C. w/ Moecker office regarding [REDACTED]	0.20
02/23/2024	MRS	Draft proposed Agreed Order for Claim No. 2758	0.80

02/23/2024	MRS	Draft Stipulated Motion for Entry of Agreed or on Claim 2758	0.90
02/23/2024	KS	Correspondence with claimant Mark Merchant	0.10
02/23/2024	MRS	T.C. w/ client regarding Maybank claim	0.20
02/24/2024	PNM	Correspondence from expedia cruises re agreed order on claim objection	0.10
02/24/2024	PNM	Correspondence from and to alevy counsel re claim objection	0.10
02/24/2024	PNM	Correspondence from claimant beer re status of claim	0.10
02/24/2024	PNM	Correspondence to client re late filed antunano consumer claim	0.10
02/24/2024	PNM	Correspondence from and to alevy counsel re club denial of claim	0.10
02/26/2024	MRS	Review email regarding late filed vendor claim	0.10
02/26/2024	KC	Draft proposed Order Sustaining Objection to Claim 101 of Bitacora.	0.30
02/26/2024	KC	Draft proposed Order Sustaining Objection to Claim 2736 of Connexus Travel.	0.30
02/26/2024	MRS	Email to Maybank's counsel regarding [REDACTED]	0.30
02/26/2024	KC	Draft proposed Order Sustaining Objection to Claim 004 of Adonis As.	0.30
02/26/2024	KC	Draft proposed Order Sustaining Objection to Claim 2822 of Praetorian Fire.	0.30
02/26/2024	MRS	Confer with partner regarding [REDACTED]	0.10
02/26/2024	MRS	Review email [REDACTED]	0.10
02/26/2024	MRS	Revise PI Claim Objections [REDACTED]	0.70
02/26/2024	MRS	Review [REDACTED] and follow up with attorney Smith [REDACTED]	0.20
02/26/2024	MRS	Review Vendor Claim 2738	0.30
02/26/2024	MRS	Review and approve objection to Vendor Claim 2738 and correspond with attorney Smith on same	0.40
02/26/2024	KC	Draft proposed Order Sustaining Objection to Claim1324 of World Travel Holdings.	0.30
02/26/2024	KC	Draft proposed Order Sustaining Objection to Claim 094 of Interexpress S.A.	0.30
02/26/2024	KC	Draft proposed Order Sustaining Objection to Claim 1589 of Destination World Travel.	0.30
02/26/2024	KC	Draft proposed Order Sustaining Objection to Claim 2701 of Kroeswang GMBH.	0.30
02/26/2024	MRS	Confer with PNM about [REDACTED]	0.10
02/26/2024	MRS	Review and confirm status on multiple claim objections	0.70
02/26/2024	MRS	Review email regarding [REDACTED]	0.10

02/26/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
02/26/2024	PNM	Telephone call from malyan bank counsel re [REDACTED]	0.10
02/26/2024	PNM	Reviewing objection to laptalo claim	0.10
02/26/2024	PNM	Reviewing objection to dalgic claim	0.10
02/26/2024	PNM	Reviewing objection to ivanovic claim	0.10
02/26/2024	PNM	Reviewing objection to malgund claim	0.10
02/26/2024	PNM	Reviewing objection to ceyhand claim	0.10
02/26/2024	PNM	Reviewing matter [REDACTED] and instructions to attorney silbernagel re same	0.10
02/26/2024	PNM	Reviewing correspondence from client regarding [REDACTED]	0.10
02/26/2024	PNM	Correspondence from and to bellgrove medical counsel re claim	0.10
02/26/2024	PNM	Correspondence from and to alevy counsel	0.10
02/26/2024	PNM	Reviewing [REDACTED] instructions to attorney silbernagel re same	0.20
02/26/2024	PNM	Telephone conference with alevy counsel re [REDACTED]	0.40
02/26/2024	PNM	Telephone conference with client re [REDACTED]	0.10
02/27/2024	DW	Review of proposed orders for objections of claims for Connexus, Praetorian, Destination World, Interexpress S.A., Bitacora, World Travel Holdings	0.40
02/27/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 004 Adonis AS and submit via CourtMap.	0.20
02/27/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 2736 Connexus Travel Limited and submit via CourtMap.	0.20
02/27/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 101 Bitacora and submit via CourtMap.	0.20
02/27/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 2822 Praetorian Fire Rescue and submit via CourtMap.	0.20
02/27/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 134 World Travel Holdings and submit via CourtMap.	0.20
02/27/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 094 Interexpress S.A. and submit via CourtMap.	0.20
02/27/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 1589 Destination World Travel and submit via CourtMap.	0.20
02/27/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 2701 Kroeswang GMBH and submit via CourtMap.	0.20

02/27/2024	DW	Receipt and review executed Orders Sustaining Assignee's Objections to Claims for Adonis AS, Connexus Travel Limited, Bitacora Enterprises S.A., Praetorian Fire Rescue, World Travel Holdings, Interexpress S.A., Destination World Travel, Kroeswang GMBH	0.30
02/27/2024	KC	Prepare letter to claimant Emilio Antunano enclosing claim form.	0.20
02/27/2024	MRS	Confirm orders filing	0.10
02/27/2024	MRS	Continue updating contested vendor objection spreadsheet	0.50
02/27/2024	MRS	Review and strategize about additional responses to vendor objection claim responses.	0.40
02/27/2024	PNM	Correspondence from and to client re objections to late filed consumer claims	0.10
02/27/2024	PNM	Reviewing order sustaining objection to vendor claim of kroeswang gmbh	0.10
02/27/2024	PNM	Reviewing order sustaining objection to vendor claim of destination world travel	0.10
02/27/2024	PNM	Reviewing order sustaining objection to vendor claim of interexprss sa	0.10
02/27/2024	PNM	Reviewing order sustaining objection to vendor claim of world travel holdings	0.10
02/27/2024	PNM	Reviewing order sustaining objection to vendor claim of praetorian fire rescue	0.10
02/27/2024	PNM	Reviewing order sustaining objection to vendor claim of bitacora enterprises	0.10
02/27/2024	PNM	Reviewing order sustaining objection to vendor claim of connexus travel	0.10
02/27/2024	PNM	Reviewing order sustaining objection to vendor claim of adonis as	0.10
02/28/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Kroeswang GMBH.	0.10
02/28/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Destination World Travel.	0.10
02/28/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Interexpress S.A.	0.10
02/28/2024	KC	Receipt and review of Order Sustaining Objection to Claim of World Travel Holdings.	0.10
02/28/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Praetorian Fire Rescue.	0.10
02/28/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Bitacora Enterprise.	0.10
02/28/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Connexus Travel Limited.	0.10
02/28/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Adonis AS.	0.10
02/28/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Kroeswang GMBH and electronically serve order.	0.20
02/28/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Destination World Travel and electronically serve order.	0.20

02/28/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Interexpress S.A. and electronically serve order.	0.20
02/28/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of World Travel Holdings and electronically serve order.	0.20
02/28/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Praetorian Fire Rescue and electronically serve order.	0.20
02/28/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Bitacora Enterprises and electronically serve order.	0.20
02/28/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Connexus Travel Limited and electronically serve order.	0.20
02/28/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Adonis AS and electronically serve order.	0.20
02/28/2024	DW	Review of Certificates of Service for multiple Orders Sustaining objections to claims	0.30
02/28/2024	KC	Electronically file multiple Certificates of Service of Order Sustaining Objection to Claim.	0.20
02/28/2024	PNM	Telephone conference with client re [REDACTED]	0.30
02/28/2024	PNM	Reviewing certificates of service for orders sustaining objections to various vendor claims	0.10
02/28/2024	PNM	Telephone confernce with [REDACTED]	0.30
02/28/2024	PNM	Correpondence to client re [REDACTED]	0.10
02/28/2024	PNM	Correpondence to [REDACTED]	0.10
02/28/2024	PNM	Telephone call to alevy counsel re [REDACTED]	0.10
02/29/2024	KC	Email correspondence with client re: [REDACTED]	0.10
02/29/2024	MRS	Confirm orders sustaining objections to vendor claims and update the spreadsheet	1.10
02/29/2024	PNM	Correspondence fro and to client re personal injury cliams review	0.10
02/29/2024	PNM	Correpondence from and to client re wilshire settlement and related fees incurred by counsel to facilitate payment under same	0.10
02/29/2024	PNM	Telephone conference with client re [REDACTED]	0.30
02/29/2024	PNM	Correspondence to consultant re [REDACTED]	0.10
Quantity Subtotal			100.7
Services Subtotal			\$31,566.50

Expenses

Date	Description	Quantity	Rate	Total
02/01/2024	E108 Postage: ASSIGNEE'S OBJECTION TO CLAIM OF OAK VIEW GROUP LLC	1.00	\$3.07	\$3.07
02/01/2024	E101 Copying: 1 envelope 30 pages/envelope	31.00	\$0.05	\$1.55
02/06/2024	E108 Postage: Assignee's Objection to Claim of Emilio Antunano	1.00	\$0.64	\$0.64
02/06/2024	E101 Copying: 1 envelope 4 pages/envelope	5.00	\$0.05	\$0.25
02/07/2024	E108 Postage: Assignee's Objection to Claim of Les Services DT	1.00	\$1.55	\$1.55
02/07/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30
02/07/2024	E108 Postage: Assignee's Objection to Claim of Pon Power	1.00	\$5.45	\$5.45
02/07/2024	E101 Copying: 1 envelope 9 pages/envelope	10.00	\$0.05	\$0.50
02/15/2024	E108 Postage: Assignee's Objection to Claim of Linda beer	1.00	\$1.63	\$1.63
02/15/2024	E101 Copying: 1 envelope 7 pages/envelope	8.00	\$0.05	\$0.40
02/16/2024	E108 Postage: Assignee's Objection to Claim of Mercury Travel	1.00	\$2.80	\$2.80
02/16/2024	E101 Copying: 1 envelope 9 pages/envelope	10.00	\$0.05	\$0.50
02/16/2024	E108 Postage: Assignee's Objection to Claim Travel of Travel Insurance	1.00	\$1.55	\$1.55
02/16/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30
02/16/2024	E108 Postage: Assignee's Objection to Claim of Altour Travel	1.00	\$1.87	\$1.87
02/16/2024	E101 Copying: 1 envelope 22 pages/envelope	23.00	\$0.05	\$1.15
02/27/2024	E108 Postage: Claim Form	1.00	\$0.64	\$0.64
02/27/2024	E101 Copying: 1 envelope 2 pages/envelope	3.00	\$0.05	\$0.15
02/28/2024	E108 Postage: ORDER SUSTAINING ASSIGNEE'S OBJECTION TO CLAIM OF KROESWANG GMBH	1.00	\$1.55	\$1.55
02/28/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30
02/28/2024	E108 Postage: ORDER SUSTAINING ASSIGNEE'S OBJECTION TO CLAIM OF DESTINATION WORLD TRAVEL	1.00	\$1.55	\$1.55

02/28/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30
02/28/2024	E108 Postage: ORDER SUSTAINING ASSIGNEE'S OBJECTION TO CLAIM OF WORLD TRAVEL HOLDINGS, INC.	1.00	\$0.64	\$0.64
02/28/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30
02/28/2024	E108 Postage: ORDER SUSTAINING ASSIGNEE'S OBJECTION TO CLAIM OF CONNEXUS TRAVEL LIMITED	1.00	\$1.55	\$1.55
02/28/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30
02/28/2024	E108 Postage: ORDER SUSTAINING ASSIGNEE'S OBJECTION TO CLAIM OF ADONIS AS	1.00	\$1.55	\$1.55
02/28/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30
02/28/2024	E108 Postage: ORDER SUSTAINING ASSIGNEE'S OBJECTION TO CLAIM OF INTEREXPRESS S.A.	1.00	\$1.55	\$1.55
02/28/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30
02/28/2024	E108 Postage: ORDER SUSTAINING ASSIGNEE'S OBJECTION TO CLAIM OF PRAETORIAN FIRE RESCUE	1.00	\$0.64	\$0.64
02/28/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30
02/28/2024	E108 Postage: ORDER SUSTAINING ASSIGNEE'S OBJECTION TO CLAIM OF BITACORA ENTERPRISES, S.A.	1.00	\$1.55	\$1.55
02/28/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30

Expenses Subtotal \$37.28

Time Keeper	Quantity	Rate	Total
Paul Mascia	12.0	\$425.00	\$5,100.00
Michael A. Nardella	0.8	\$450.00	\$360.00
Matthew Silbernagel	63.4	\$315.00	\$19,971.00
Matthew Silbernagel	0.9	\$295.00	\$265.50
Danielle Waters	3.0	\$325.00	\$975.00

Karen Cooper	10.2	\$225.00	\$2,295.00
Keenan Smith	10.4	\$250.00	\$2,600.00
Quantity Total			100.7
Subtotal			\$31,603.78
Total			\$31,603.78

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12983	08/04/2023	\$50,607.50	\$0.00	\$50,607.50
13287	09/15/2023	\$28,228.50	\$0.00	\$28,228.50
13621	10/25/2023	\$33,353.00	\$0.00	\$33,353.00
14078	12/17/2023	\$45,247.81	\$0.00	\$45,247.81
14079	12/17/2023	\$43,093.68	\$0.00	\$43,093.68
14288	01/24/2024	\$25,341.99	\$0.00	\$25,341.99
14907	04/04/2024	\$48,264.05	\$0.00	\$48,264.05

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
14908	04/04/2024	\$31,603.78	\$0.00	\$31,603.78
			Outstanding Balance	\$305,740.31
			Total Amount Outstanding	\$305,740.31

IOLTA Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
09/26/2022	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$96,392.49	\$96,392.49

10/03/2022	Payment for invoice #9678	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$28,215.25	\$68,177.24
10/03/2022	Payment for invoice #9828	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$34,164.21	\$34,013.03
10/03/2022	Payment for invoice #9992	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,520.00	\$22,493.03
10/03/2022	Payment for invoice #10355	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$9,977.50	\$12,515.53
10/03/2022	Payment for invoice #10462	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$5,735.53	\$6,780.00
10/03/2022	Payment for invoice #10653	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,780.00	\$0.00
02/13/2023	Incoming Wire	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$48,432.84	\$48,432.84
02/14/2023	Payment for invoice #10962	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,335.26	\$37,097.58
02/14/2023	Payment for invoice #11199	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,336.78	\$32,760.80
02/14/2023	Payment for invoice #11200	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,538.50	\$16,222.30
02/14/2023	Payment for invoice #11365	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,444.80	\$4,777.50
02/14/2023	Payment for invoice #11638	3101-00003/ Healy-Adv. Crystal Cruises,	\$4,777.50	\$0.00

		LLC			
08/30/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$124,012.10	\$124,012.10
08/31/2023		Payment for invoice #12683	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$15,795.00	\$108,217.10
08/31/2023		Payment for invoice #12125	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,125.50	\$102,091.60
08/31/2023		Payment for invoice #12377	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,973.84	\$79,117.76
08/31/2023		Payment for invoice #12378	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,821.55	\$62,296.21
08/31/2023		Payment for invoice #12682	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,293.18	\$40,003.03
08/31/2023		Payment for invoice #12840	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$40,003.03	\$0.00
09/28/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$3,250,000.00
09/29/2023	Outgoing Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$0.00
03/04/2024	Transfer from Operating wire into wrong account		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,115.00	\$6,115.00
IOLTA Trust Account Balance				\$6,115.00	

Please make all amounts payable to: Nardella & Nardella, PLLC

Payment Link: <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

NARDELLA

INVOICE

135 W. Central Blvd., Suite 300
Orlando, Florida 32801

Invoice # 14909
Date: 04/04/2024

Mark Healy
841 Prudential Drive
Jacksonville, FL 32207

3101-00003/Healy-Adv. Crystal Cruises, LLC

Adv. Crystal Cruises, LLC

Services

Date	Time Keeper	Description	Quantity
03/01/2024	MRS	Confer with co-counsel on [REDACTED]	0.30
03/01/2024	PNM	Reviewing matter re fee allocation on wilshire matter	0.10
03/01/2024	DW	Reviewed Orders Sustaining Objections to Claims of Les Services Direct Travel, PonPower BV, and Emilio Antunano	0.20
03/02/2024	PNM	Reviewing orders sustaining objections to les service direct, pon power and antuano claims and instructions to staff re same	0.10
03/02/2024	PNM	Correspondence from and to cliamaint gavel group re claim objection and request for documentation	0.10
03/02/2024	PNM	Correspondence from and to alevy counsel re [REDACTED]	0.10
03/04/2024	KC	Receipt and review of Myron and Abbielyn Wong's Response.	0.10
03/04/2024	KC	Draft proposed Order Sustaining Objection to Claim 2755 of Les Services Direct Travel.	0.20
03/04/2024	KC	Draft proposed Order Sustaining Objection to Claim 2702 of Pon Power BV.	0.20
03/04/2024	KC	Draft proposed Order Sustaining Objection to Claim 2568 of Emilio Antunano.	0.20

03/04/2024	MRS	Review 12 of Nicky Grant proffered invoices [REDACTED]	1.70
03/04/2024	MRS	Review additional Nicky Grant proffered invoices allegedly supporting Vendor Claim 0195	1.30
03/04/2024	MRS	Review email from client's office [REDACTED]	0.20
03/04/2024	MRS	Draft summary of additional documents and invoices received for Vendor Claim 0195	0.50
03/04/2024	MRS	Review and approve proposed orders for additional vendor objections	0.70
03/04/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 2568 Emilio Antunano and submit via CourtMap.	0.20
03/04/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 2702 Pon Power BV and submit via CourtMap.	0.20
03/04/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim 2755 Les Services Direct Travel and submit via CourtMap.	0.20
03/04/2024	MRS	Review status of vendor obj. 3047	0.50
03/04/2024	MRS	Review and confirm status of vendor obj 2719	0.40
03/04/2024	MN	Call regarding objections to claims	0.20
03/04/2024	MRS	Confirm status of Objection to Vendor Claim 1302	0.30
03/04/2024	KC	Electronically file Objection to Claim of Travel Experts Inc.	0.30
03/04/2024	MRS	Confirm status of objection to Claim 2702	0.30
03/04/2024	MN	Call with client and co-counsel regarding options, applications, and claims objections	0.50
03/04/2024	MRS	Check status of Objection 2755 and update spread sheet	0.20
03/04/2024	MRS	Status call with client	0.50
03/04/2024	PNM	Correspondence to client re [REDACTED]	0.10
03/05/2024	MRS	Review and organize responses to vendor objections	0.90
03/05/2024	MRS	Review [REDACTED]	0.20
03/05/2024	MRS	Complete [REDACTED] per Status call with client	1.70
03/05/2024	MRS	Confirm order status on prior omnibus objections	0.70
03/05/2024	MRS	Review [REDACTED]	0.40
03/05/2024	MRS	Begin [REDACTED] per status call	1.80
03/05/2024	PNM	Reviewing wong response to notice of impasse	0.10
03/05/2024	PNM	Reviewing [REDACTED]	0.30

		[REDACTED] to consulting expert re analysis of same	
03/05/2024	PNM	Correspondence to client re [REDACTED]	0.10
03/06/2024	KS	Final review/revisions to claim 2738	0.20
03/06/2024	KS	Correspondence with Jack Pitcher re [REDACTED]	0.10
03/06/2024	KC	Receipt and review of Assignee's 47th Omnibus Objection to Claims.	0.10
03/06/2024	KC	Receipt and review of Assignee's 48th Omnibus Objection to Claims.	0.10
03/06/2024	MRS	Review and verify claim status and update vendor claim tracking spreadsheet for 34 vendor claim objections	2.40
03/06/2024	MRS	Review and verify claim status and update vendor claim tracking spreadsheet for 18 vendor claim objections	1.20
03/06/2024	MRS	Review and verify claim status and update vendor claim tracking spreadsheet for 22 vendor claim objections	1.50
03/06/2024	PNM	Correspondence [REDACTED] and instructions to attorney silbernagel re same	0.10
03/06/2024	PNM	Reviewing forty-seventh and forty-eighth omnibus objections to consumer claims	0.10
03/06/2024	PNM	Reviewing objection to stattliche claim	0.10
03/07/2024	MRS	Complete confirmation of claim status and updating vendor claim tracking spreadsheet	1.90
03/07/2024	MRS	Review vendor claims [REDACTED].	0.60
03/07/2024	MRS	Review and confirm [REDACTED]	0.50
03/07/2024	MRS	Review issues and emails around Claim No. 2758	0.30
03/07/2024	MRS	Draft Joint Motion for Agreed Order as to Claim 2758	0.90
03/07/2024	MRS	Draft proposed Agreed Order as to Claim 2758	0.70
03/07/2024	KS	Review of vendor claims sheet for [REDACTED]	0.10
03/07/2024	KS	Continued review of vendor objections	0.40
03/07/2024	MRS	Confer regarding Claim 2758	0.10
03/07/2024	MRS	Revise Agreed Order for Claim 2758	0.60
03/07/2024	MRS	Correspond with claimant on Claim 2758	0.10
03/07/2024	MRS	Confer with Attorney Smith regarding [REDACTED]	0.50
03/07/2024	MRS	Review additional vendor claims which responses have been received from objections	0.20

03/07/2024	PNM	Reviewing [REDACTED] and instructions to attorney waters re same	0.10
03/07/2024	PNM	Correspondence from expedia cruises re agreed order on claim objection	0.10
03/07/2024	PNM	Correspondence [REDACTED] and instructions to staff re same	0.10
03/07/2024	PNM	Reviewing motion for agreed order re expedia cruises claim objection	0.10
03/07/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
03/08/2024	MRS	Review affiliate vendor claims	0.30
03/08/2024	MRS	Pull info for Moecker's office and email with Jack	0.20
03/08/2024	KC	Prepare letter to judge re: agreed order re expedia cruises claim objection and submit via CourtMap.	0.20
03/08/2024	KC	Electronically file and serve Objection to Claim of Staatliche.	0.20
03/08/2024	KC	Draft proposed order sustaining Objection to Claim of Malayan Bankng Berhad NY Branch.	0.20
03/08/2024	MRS	Review and approve proposed order for Maybank objection and correspond with client	0.30
03/08/2024	MRS	Review communication with Claimant regarding Claim 2758	0.10
03/08/2024	PNM	Correspondence from and to belgium counsel regarding status of claim	0.10
03/08/2024	PNM	Correspondence from and to client re potential settlement of belgium claim	0.10
03/08/2024	PNM	Correspondence from and to expedia cruises re distribution of agreed claim amount	0.10
03/08/2024	PNM	Reviewing filed objection to stattliche vendor claim and related certificate of servcie	0.10
03/09/2024	PNM	Reviewing correspondence from and to client regarding objection to maybank claim	0.10
03/11/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Les Services Direct Travel.	0.10
03/11/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Pon Power BV.	0.10
03/11/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Emilio Antunano.	0.10
03/11/2024	KC	Receipt and review of Supplemental Order Sustaining Objection to Certain Consumer Claims and exhibit.	0.10
03/11/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Les Services Direct Travel and electronically serve order.	0.20
03/11/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Pon Power BV and electronically serve order.	0.20

03/11/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Emilio Antunano and electronically serve order.	0.20
03/11/2024	KC	Confer with attorneys re: next set of objections which negative notice has expired, status of negotiations and Malayan Bank order.	0.20
03/11/2024	DW	Receipt and review Order's sustaining objections to Emilio Antunano, Pon Power BV and Les Services Direct Travel	0.30
03/11/2024	MRS	Review and follow up with emails regarding Maybank's claim and order sustaining our objection to same	0.30
03/11/2024	KC	Receipt and review Order's Sustaining Objection to Claim of Expedia Cruises.	0.10
03/11/2024	KC	Prepare cover letter to judge re: proposed Agreed Order Sustaining Objection to Claim Malayan Bank and submit via CourtMap.	0.20
03/11/2024	MRS	Review email and submitted order to claims	0.20
03/11/2024	MRS	Review additional certificates of service	0.10
03/11/2024	PNM	Reviewing entered orders sustaining various vendor claim objections	0.10
03/11/2024	PNM	Reviewing certificates of service and related correspondence for orders sustaining various vendor claim objections	0.10
03/11/2024	PNM	Reviewing status of objections to various claims, related next steps and instructions to staff re same	0.10
03/12/2024	KC	Draft Certificate of Service of Agreed Order Sustaining, in part, Objection to Claim of Expedia Cruises and electronically serve order.	0.20
03/12/2024	KC	Electronically file Certificates of Service as to Les Services, Pon Power, Antunano and Expedia Cruises.	0.20
03/12/2024	MRS	Review received orders sustaining objections	0.10
03/12/2024	MRS	Review and respond to email from Claimant for Claim 3053 providing explanation of objection and settlement of Claim	0.70
03/12/2024	MRS	Review, organize and confer with staff on list of responses received from claimants regarding objections	1.40
03/12/2024	MRS	Review docket regarding submitted orders	0.40
03/12/2024	MRS	Confer with staff regarding [REDACTED]	0.20
03/12/2024	MRS	Review email regarding response from Claimant regarding sustained objection for 1324	0.90
03/12/2024	MRS	Confer with staff and PNM regarding [REDACTED]	0.40
03/12/2024	MRS	Draft Amended Order Sustaining Objection to Claim 1324	0.50
03/12/2024	MRS	Draft cover letter to Judge explaining Amended Order to Claim 1324	0.60
03/12/2024	MRS	Draft and send email to Claimant for Claim 1324 regarding amended order	0.30
03/12/2024	MRS	Review and follow up on claims and their corresponding objections	1.70

03/12/2024	DW	Follow up email to opposing counsel in the Oak View claim regarding objection and response and settlement	0.20
03/12/2024	PNM	Correspondence from and to claimant geller	0.10
03/12/2024	PNM	Reviewing matter re gavel group claim and agreed order for same	0.10
03/12/2024	PNM	Reviewing matter re agreed amended order sustaining objection to world travel claim and instructions to attorney silbernagel re same	0.10
03/13/2024	DW	Review of order sustaining objection to claim by Malayan Banking Berhad NY Branch	0.10
03/13/2024	MRS	Review Maybank Order and email client regarding same	0.20
03/13/2024	KC	Receipt and review of Order Sustaining Objection to Claim of Malayan Banking.	0.10
03/13/2024	KC	Draft Certificate of Service of Order Sustaining Objection to Claim of Malayan Bank and electronically serve order.	0.20
03/13/2024	KC	Electronically file Certificate of Service of Order Sustaining Objection to Claim of Malayan Bank.	0.10
03/13/2024	MRS	Review and approve certificates of services for received orders	0.20
03/13/2024	PNM	Reviewing entered order sustaining objection to maybank claim and related correspondence to client	0.10
03/14/2024	KC	Draft proposed Agreed Order Denying Objection to Claim of Larry A. Zucker.	0.20
03/14/2024	MRS	Review, approve, and correspond with claimants regarding negotiated claim settlements	0.90
03/14/2024	KC	Submit proposed Amended Order Sustaining Objection to Claim of World Travel Holdings, Inc. via CourtMap.	0.20
03/14/2024	KC	Email correspondence to Larry Zucker re: proposed agreed order for review.	0.10
03/14/2024	PNM	Reviewing court notice re case management hearing	0.10
03/14/2024	PNM	Reviewing correspondence re world travel holdings claim and related agreed order	0.10
03/14/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
03/15/2024	MRS	Review and follow up on claim emails regarding distribution	1.60
03/15/2024	MRS	Review and respond to client email regarding status of unlocated vendor claim	0.20
03/15/2024	MRS	Review [REDACTED] and confer with client's office	0.80
03/15/2024	MRS	Review and respond to status of consumer claims	0.40
03/15/2024	MRS	Review status of Claim 2489; follow up with client regarding [REDACTED]	0.90
03/15/2024	DW	Email regarding NYK Claim	0.10

03/15/2024	PNM	Reviewing correspondence from and to claimant gavel group and related agreed order on claim objection	0.10
03/18/2024	MRS	Review, confirm status of, and pull list of all filed but not yet sustained vendor claim objections	0.80
03/18/2024	MRS	Review, confirm the status of, and pull a list of all filed and sustained vendor claim objections	0.90
03/18/2024	KC	Prepare letter to judge re: proposed Agreed Order Denying Objection to Claim of Larry A. Zucker and submit via CourtMap.	0.20
03/18/2024	KC	Receipt and review of Amended Order Sustaining Assignee's Objection to Claim of World Travel Holdings, Inc.	0.10
03/18/2024	KC	Draft Certificate of Service of Amended Order Sustaining Objection to Claim of World Travel Holdings, Inc. and electronically serve order.	0.20
03/18/2024	KC	Receipt and review of Motion to Employ Appleby LLC.	0.10
03/18/2024	MRS	Review, confirm status of and pull reports on all Non-Affiliate Vendor claims on hold, Affiliate Vendor claims on hold, and PI claims	2.70
03/18/2024	MRS	Review and confirm status of sustained orders to vendor claims	1.40
03/18/2024	MRS	Telephone conference with client and staff regarding [REDACTED]	1.00
03/18/2024	MRS	Review and respond to NYK attorney email	0.40
03/18/2024	MRS	Draft update for client regarding status of vendor claims	0.50
03/18/2024	MRS	Emails from claimants and claimants counsels regarding responses to early claim objections	0.70
03/18/2024	MRS	Update status of claims with orders having been sent to the court for execution	0.40
03/18/2024	MRS	Review emails from client	0.30
03/18/2024	MRS	Status update call with client and co-counsel	0.90
03/18/2024	PNM	Reviewing motion to appoint isle of man counsel	0.10
03/18/2024	PNM	Reviewing service of orders sustaining vendor claim objections	0.10
03/18/2024	PNM	Correspondence to consultant regarding claim review	0.10
03/18/2024	PNM	Reviewing [REDACTED] and instructions to attorney silbernagel re same	0.10
03/19/2024	KC	Receipt and review of Notice of Hearing on Motion to Employ Appleby and calendar.	0.10
03/19/2024	DW	Receipt and review Agreed Order Overruling Assignee's Objection to Claim of Lawrence Zucker Claim no. 3053	0.10
03/19/2024	PNM	Correspondence from and to consultant re [REDACTED]	0.10
03/19/2024	PNM	Correspondence to client re [REDACTED]	0.10

03/19/2024	PNM	Reviewing correspondence from client re [REDACTED]	0.10
03/20/2024	KC	Receipt and review of Agreed Order Overruling Objection to Claim of Lawrence Zucker.	0.10
03/20/2024	KC	Draft Certificate of Service of Agreed Order Overruling Objection to Claim of Lawrence Zucker and electronically serve order.	0.20
03/20/2024	KC	Electronically file Certificates of Service re: Larry Zucker and World Travel.	0.20
03/20/2024	KS	Correspondence with JP and MS re [REDACTED]	0.20
03/20/2024	MRS	T.C. with Assignee's office	0.10
03/20/2024	MRS	Review additional emails from Assignee's office regarding spreadsheets of claimed amounts in certain objected to vendor claims	0.70
03/20/2024	PNM	Reviewing correspondence from client re [REDACTED]	0.10
03/20/2024	PNM	Correspondence from belgium counsel re matter status and instructions to staff	0.10
03/20/2024	PNM	Correspondence from and to personal injury consultant re [REDACTED]	0.10
03/21/2024	KC	Review Astrea invoices and confirm all outstanding invoices received to be used for next fee app.	0.10
03/21/2024	KC	Receipt and review of Assignee's 49th Omnibus Objection to Claims.	0.10
03/21/2024	KC	Receipt and review of Assignee's 50th Omnibus Objection to Claims.	0.10
03/21/2024	KC	Receipt and review of Notice of Appearance of Oak View Group.	0.10
03/21/2024	DW	Receipt and review Notice of Appearance for Oak View Group	0.10
03/21/2024	MRS	Prepare Wilshire time entries	0.60
03/21/2024	MRS	Begin revising list of remaining vendor claims to be filed.	0.40
03/21/2024	PNM	Reviewing forty-ninth and fiftieth omnibus objections to consumer claims	0.10
03/22/2024	KC	Review court hearing notification and calendar notice of impasse hearing.	0.10
03/22/2024	MRS	Review and confer with staff regarding follow-up actions for vendor objections	0.30
03/22/2024	MRS	Update and confirm sustaining of objection of 2678	0.70
03/22/2024	MRS	Review connection with 2678 and other vendor claims	0.30
03/22/2024	MRS	Confirm status of objection being sustained for 2989; review and confer with counsel on additional emails from claimant	0.80
03/22/2024	MRS	Confirm deadline for response on objection to claim 2719	0.30
03/22/2024	MRS	Review Vendor Claim No. 0183 spreadsheet provided by claimant to evaluate objection	0.90
03/22/2024	MRS	Review and respond to client staff email	0.60

03/22/2024	MRS	Revise vendor claim spreadsheets	0.70
03/22/2024	MRS	REview and enter approved information for Vendor Claim 1519	0.40
03/22/2024	KS	Call with Sarah Hayes	0.10
03/25/2024	MRS	Review status of Claim 0871 and correspond with claimant regarding status of distribution	0.50
03/25/2024	MRS	Review Assignee's staff revised spreadsheet on claim 0183	0.40
03/25/2024	MRS	Review [REDACTED] correspond with PNM regarding same	0.20
03/25/2024	MRS	Review claims [REDACTED] emails from staff regarding [REDACTED]	0.40
03/25/2024	PNM	Reviewing status of oak view objection, notice of appearance for oak view and instructions to attorney silbernagel re same	0.20
03/25/2024	PNM	Reviewing status of responses to pending vendor claim objections and instructions to staff re [REDACTED]	0.10
03/25/2024	PNM	Reviewng [REDACTED] and instructions to attorney silbernagel re same	0.10
03/25/2024	PNM	Correspondence from and to alevy counsel re matter status	0.10
03/26/2024	PNM	Review and analysis of alevy claim report and related next steps	0.30
03/26/2024	PNM	Correspondence to client re [REDACTED]	0.10
03/26/2024	PNM	Correspondence from and to alevy counsel re claim objection	0.10
03/26/2024	PNM	Correspondence from client re [REDACTED]	0.10
03/26/2024	PNM	Telephone conference with claims consultant re [REDACTED]	0.10
03/27/2024	MRS	Draft and send confirmation of order email and update as to distribution to claimant for Claim No. 2989	0.30
03/27/2024	MRS	Review the spreadsheet of amounts actually paid and commissioned earned for Claim No. 0183	0.20
03/27/2024	MRS	Draft and send settlement proposal to Claimant for Claim No. 0183	0.50
03/27/2024	MRS	Follow up with staff on status of Order on objection to Claim No. 1302	0.10
03/27/2024	MRS	Send follow-up settlement email to claimant's counsel for Claim No. 1143	0.30
03/27/2024	MRS	Review correspondence with Claimant's Counsel for Claim No. 1425 and send follow up email regarding setting for hearing	0.50
03/27/2024	MRS	Follow-up email to Claimant for Claim No. 0207	0.40
03/27/2024	MRS	Review emails and [REDACTED]	0.40
03/28/2024	MRS	Draft [REDACTED]	0.30

03/28/2024	MRS	Review and respond to multiple email from Client's staff.	0.70
03/28/2024	DW	Review of Oak View claim, call with opposing counsel and email regarding [REDACTED]	1.00
03/28/2024	MRS	Review amended [REDACTED] and follow up with Moecker Staff	0.70
03/28/2024	MRS	Review and update status of objection and order sustaining objection	0.20
03/28/2024	MRS	Review [REDACTED]	0.80
03/28/2024	MRS	Review [REDACTED] with staff on status of order	0.30
03/28/2024	DW	Email regarding extension for Oak View and proposal	0.20
03/28/2024	KC	Draft proposed order sustaining Objection to Claim of Travel Experts.	0.20
03/28/2024	KC	Draft proposed order sustaining Objection to Claim of Lynn Beer.	0.20
03/28/2024	KC	Draft proposed order sustaining Objection to Claim of Insurance & Travel (NI) LTD.	0.20
03/28/2024	KC	Draft proposed order sustaining Objection to Claim of Mercury Travel Co., LTD.	0.20
03/28/2024	KC	Draft proposed order sustaining Objection to Claim of Altour Travel.	0.20
03/28/2024	MRS	Confer with staff on [REDACTED]	0.30
03/28/2024	MRS	Review prior emails from Claimant for Claim No. 2849 [REDACTED]	0.80
03/28/2024	KC	Prepare letter to judge re: proposed order sustaining Objection to Claim of Travel Experts and submit via CourtMap.	0.20
03/28/2024	MRS	Review and and approve proposed order sustaining objection for Claim No. 3043	0.40
03/28/2024	MRS	Review and and approve proposed order sustaining objection for Claim No. 3050	0.30
03/28/2024	MRS	Review status of settlement of Claim 2190- follow up with email to Moecker staff for other contact info for Claimant	0.20
03/28/2024	KC	Prepare letter to judge re: proposed order sustaining Objection to Claim of Lynn Beer and submit via CourtMap.	0.20
03/28/2024	KC	Prepare letter to judge re: proposed order sustaining Objection to Claim of Insurance & Travel (NI) LTD and submit via CourtMap.	0.20
03/28/2024	KC	Prepare letter to judge re: proposed order sustaining Objection to Claim of Altour Travel and submit via CourtMap.	0.20
03/28/2024	KC	Prepare letter to judge re: proposed order sustaining Objection to Claim of Mercury Travel Co. and submit via CourtMap.	0.20
03/28/2024	MRS	Correspond with counsel regarding [REDACTED]	0.30
03/28/2024	MRS	Prepare [REDACTED]	2.30

		next week's status conference.	
03/29/2024	PNM	Reviewing matter re settlement of via toursimo claim objection	0.10
03/29/2024	PNM	Reviewing status of various claim objections and pending settlement negotiations for same	0.20
03/30/2024	PNM	Reviewing correspondence [REDACTED] and instructions to attorney waters re same	0.10
03/30/2024	PNM	Correspondence to client re [REDACTED]	0.10
Quantity Subtotal			85.8
Services Subtotal			\$26,942.00

Expenses

Date	Description	Quantity	Rate	Total
03/05/2024	E108 Postage: ASSIGNEE'S OBJECTION TO CLAIM OF TRAVEL EXPERTS INC.	1.00	\$3.07	\$3.07
03/05/2024	E101 Copying: 1 envelope 38 pages/envelope	39.00	\$0.05	\$1.95
03/08/2024	E108 Postage: Assignee's Objection to Claim Staatliche R-N-H Mannheim BBH	1.00	\$2.80	\$2.80
03/08/2024	E101 Copying: 1 envelope 8 pages/envelope	9.00	\$0.05	\$0.45
03/11/2024	E108 Postage: Ord Sustaining Assignee's Objection to Claim of Emilio Antunano	1.00	\$0.64	\$0.64
03/11/2024	E101 Copying: 1 envelope 3 pages/envelope	4.00	\$0.05	\$0.20
03/11/2024	E108 Postage: Order Sustaining Assignee's Objection to Claim for Les Services Direct Travel	1.00	\$1.55	\$1.55
03/11/2024	E101 Copying: 1 envelope 3 pages/envelope	4.00	\$0.05	\$0.20
03/11/2024	E108 Postage: Order Sustaining Assignee's Objection to Claim Pon Power	1.00	\$1.55	\$1.55
03/11/2024	E101 Copying: 1 envelope 3 pages/envelope	4.00	\$0.05	\$0.20
03/12/2024	E108 Postage: Agreed Order Sustaining in Part Assignee's Objection to Claim of Expedia	1.00	\$0.64	\$0.64
03/12/2024	E101 Copying: 1 envelope 3 pages/envelope	4.00	\$0.05	\$0.20

03/13/2024	E108 Postage: ORDER SUSTAINING ASSIGNEE'S OBJECTION TO CLAIM OF MALAYAN BANKING BERHAD NY BRANCH	1.00	\$0.64	\$0.64
03/13/2024	E101 Copying: 1 envelope 3 pages/envelope	4.00	\$0.05	\$0.20
03/18/2024	E108 Postage: Amended Order Sustaining Assignee's Objection to CClaim of World Travel Holdings Inc	1.00	\$0.64	\$0.64
03/18/2024	E101 Copying: 1 envelope 3 pages/envelope	4.00	\$0.05	\$0.20
03/20/2024	E108 Postage: Agreed Order Overruling Assignee's Objection to Claim of Zucker	1.00	\$0.64	\$0.64
03/20/2024	E101 Copying: 1 envelope 5 pages/envelope	6.00	\$0.05	\$0.30
			Expenses Subtotal	\$16.07

Time Keeper	Quantity	Rate	Total	
Paul Mascia	6.2	\$425.00	\$2,635.00	
Michael A. Nardella	0.7	\$450.00	\$315.00	
Matthew Silbernagel	66.0	\$315.00	\$20,790.00	
Matthew Silbernagel	0.6	\$295.00	\$177.00	
Danielle Waters	2.3	\$325.00	\$747.50	
Karen Cooper	8.9	\$225.00	\$2,002.50	
Keenan Smith	1.1	\$250.00	\$275.00	
			Quantity Total	85.8
			Subtotal	\$26,958.07
			Total	\$26,958.07

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12983	08/04/2023	\$50,607.50	\$0.00	\$50,607.50

13287	09/15/2023	\$28,228.50	\$0.00	\$28,228.50
13621	10/25/2023	\$33,353.00	\$0.00	\$33,353.00
14078	12/17/2023	\$45,247.81	\$0.00	\$45,247.81
14079	12/17/2023	\$43,093.68	\$0.00	\$43,093.68
14288	01/24/2024	\$25,341.99	\$0.00	\$25,341.99
14907	04/04/2024	\$48,264.05	\$0.00	\$48,264.05
14908	04/04/2024	\$31,603.78	\$0.00	\$31,603.78

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
14909	04/04/2024	\$26,958.07	\$0.00	\$26,958.07
Outstanding Balance				\$332,698.38
Total Amount Outstanding				\$332,698.38

IOLTA Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
09/26/2022	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC		\$96,392.49	\$96,392.49
10/03/2022		Payment for invoice #9678	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$28,215.25		\$68,177.24
10/03/2022		Payment for invoice #9828	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$34,164.21		\$34,013.03
10/03/2022		Payment for invoice #9992	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,520.00		\$22,493.03
10/03/2022		Payment for invoice #10355	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$9,977.50		\$12,515.53

10/03/2022	Payment for invoice #10462	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$5,735.53	\$6,780.00
10/03/2022	Payment for invoice #10653	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,780.00	\$0.00
02/13/2023	Incoming Wire	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$48,432.84	\$48,432.84
02/14/2023	Payment for invoice #10962	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,335.26	\$37,097.58
02/14/2023	Payment for invoice #11199	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,336.78	\$32,760.80
02/14/2023	Payment for invoice #11200	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,538.50	\$16,222.30
02/14/2023	Payment for invoice #11365	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$11,444.80	\$4,777.50
02/14/2023	Payment for invoice #11638	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$4,777.50	\$0.00
08/30/2023	Incoming Wire	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$124,012.10	\$124,012.10
08/31/2023	Payment for invoice #12683	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$15,795.00	\$108,217.10
08/31/2023	Payment for invoice #12125	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,125.50	\$102,091.60
08/31/2023	Payment for invoice #12377	3101-00003/ Healy-Adv. Crystal Cruises,	\$22,973.84	\$79,117.76

LLC					
08/31/2023		Payment for invoice #12378	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$16,821.55	\$62,296.21
08/31/2023		Payment for invoice #12682	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$22,293.18	\$40,003.03
08/31/2023		Payment for invoice #12840	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$40,003.03	\$0.00
09/28/2023	Incoming Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$3,250,000.00
09/29/2023	Outgoing Wire		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,250,000.00	\$0.00
03/04/2024	Transfer from Operating wire into wrong account		3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,115.00	\$6,115.00
IOLTA Trust Account Balance				\$6,115.00	

Please make all amounts payable to: Nardella & Nardella, PLLC

Payment Link: <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

EXHIBIT 2
(Proposed Order)

IN THE CIRCUIT COURT OF THE 11TH
JUDICIAL CIRCUIT IN AND FOR
MIAMI-DADE COUNTY, FLORIDA

COMPLEX BUSINESS LITIGATION
DIVISION

In re:

CRYSTAL CRUISES LLC, a California
limited liability company,

Case No. 2022-002742-CA-01
Lead Case

CRYSTAL HOLDINGS U.S., LLC, a
Delaware limited liability company,

Case No. 2022-002757-CA-01

CRYSTAL AIRCRUISES, LLC, a Florida
limited liability company, and

Case No. 2022-002758-CA-01

Assignors,
To:

(Jointly Administered Cases)

MARK C. HEALY,

Assignee.

**ORDER GRANTING MOTION FOR APPROVAL OF FEES AND EXPENSES
INCURRED BY NARDELLA & NARDELLA, PLLC, AS COUNSEL TO THE
ASSIGNEE FOR THE PERIOD OF JULY 1, 2023 THROUGH MARCH 31, 2024**

THIS CAUSE came before the Court upon the *Motion for Approval of Fees and Expenses Incurred by Nardella & Nardella, PLLC, as Counsel to the Assignee for the Period of July 1, 2023 through March 31, 2024* (the “Motion”), filed on negative notice by Mark C. Healy (the “Assignee”), solely in his capacity as the Assignee for the benefit of creditors of Crystal Cruises LLC, Crystal Holdings U.S. LLC, and Crystal AirCruises LLC (collectively, the “Assignors”), pursuant to which Nardella & Nardella, PLLC seeks compensation in the amount of \$331,923.00 and reimbursement of expenses in the amount of \$775.38, for a total award of \$332,698.38, for the period of July 1, 2023 through March 31, 2024. The Court, having considered the Motion and

the record in this proceeding, noting that no objections to the Motion have been filed, finding that notice of the Motion was sufficient, and good cause appearing, it is hereby

ORDERED that:

1. The Motion is hereby **GRANTED**.
2. Nardella & Nardella, PLLC, as counsel to the Assignee, is awarded fees in the amount of \$331,923.00 and expenses in the amount of 775.38, for a total award of \$332,698.38, which represents 100% of the fees and expenses requested in the Motion.
3. The Assignee is authorized to pay to Nardella & Nardella, PLLC the sum of \$332,698.38, which is the balance owed.
4. In making the foregoing award, the Court finds that the amounts awarded represent reasonable compensation for actual and necessary services rendered and expenses incurred by Nardella & Nardella, PLLC for the benefit of the assignment estate.

DONE AND ORDERED in Chambers, at Miami-Dade County, Florida on this ___ day of _____, 2024.

HONORABLE LISA WALSH
Circuit Court Judge

Copies furnished to:

Counsel of record