

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.

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**MOTION FOR APPROVAL OF FEES AND EXPENSES INCURRED BY  
NARDELLA & NARDELLA, PLLC, AS COUNSEL TO THE ASSIGNEE  
FOR THE PERIOD OF MAY 1, 2025 THROUGH SEPTEMBER 30, 2025**

**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 W. Flagler 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 W. Central 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 interim fees in the amount of \$14,709.50 and reimbursement of expenses in the amount of \$952.00, for a total award of \$15,661.50, 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 May 1, 2025 through September 30, 2025 for Crystal Cruises and February 11, 2022, though June 6, 2022 for Crystal Holdings and Crystal Aircruises (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. During the Application Period, the Applicant provided reasonable and necessary services to the Assignment Estate, including monitoring the progression of the case, coordinating with co-counsel, communications with the Assignee, communications claimants and opposing counsel regarding estate status. The Applicant also prepared motions for the approval of fees and payments and assisted the Assignee in complying with statutory requirements.

5. Regular updates were provided to the client regarding the adjudicated and approved claims, and the Applicant played a key role in resolving outstanding issues related to procedural and notice requirements for claims.

6. Additionally, the Applicant coordinated with Belgium counsel on multiple occasions to discuss the status of ongoing litigation, settlement negotiations, and next steps in the pending appeal. This included participating in conferences with the client and co-counsel to review claim progress and prepare for upcoming hearings. The Applicant continued to provide critical advice on procedural steps, settlement postures, and coordination with opposing counsel to resolve outstanding issues.

7. The matters for the Holdings and Crystal Aircruises estates (the “Consolidated Estates”) were procedurally consolidated into the instant proceeding by the Court’s Order dated March 3, 2022. The time incurred by the Applicant during the Application Period that was allocated to the Consolidated Estates was necessary and beneficial for the proper administration

of the Crystal Cruises estate. In the early months of the administration of this estate Assignee investigated the assets and liabilities of the Consolidated Estate to determine whether any may also accrue to the benefit or detriment of the Crystal Cruises estate. Special counsel was appointed to pursue litigation relating to Crystal Cruises estate that was reasonably believed to provide a potential benefit to the Crystal Cruises Estate. A claim pending against Crystal Holdings at the time of the assignment was jointly asserted by the claimant against Crystal Cruises and was ultimately settled on terms favorable to the Crystal Cruises estate.

8. In each of these efforts, the Applicant engaged in regular communication with the client and co-counsel, facilitating efficient resolution of claims and objections. The Applicant's services included preparing for and attending hearings, strategizing with the Assignee's team, and maintaining timely updates on the status of settlements and objections. These services were essential to advancing the administration of the Assignment Estates and bringing vendor claims and personal injury claims closer to resolution.

9. As of October 7, 2025, the cash balance in the estates is \$65,998,195.15 (the "Estate Funds").

10. The Applicant, as counsel to the Assignee, has incurred fees in the amount of 14,709.50 for legal services provided to the Assignee, and \$952.00 of expenses, during the Application Period as identified in the chart below. Applicant's invoices are attached hereto as **Composite Exhibit "A"**. The summary of the fees and expenses incurred are as follows:

**SUMMARY OF FEES OF PROFESSIONALS**

<b>Partners/Associates &amp; Paraprofessionals</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
Michael A. Nardella	8.9	\$450.00	\$4,005.00
Paul N. Mascia	18.7	\$425.00	\$7,984.50
Danielle N. Waters	0.2	\$325.00	\$65.00
Matthew R. Silbernagel	1.7	\$250.00	\$425.00
Jesus Lozano	0.1	\$300.00	\$30.00
Karen Cooper	9.6	\$225.00	\$2,160.00
Stephen Nardella	0.4	\$200.00	\$40.00
<b>TOTALS</b>	<b>39.6</b>	<b>--</b>	<b>\$14,709.50</b>

**SUMMARY OF EXPENSES INCURRED**

<b>Type of Expense</b>	<b>Amount of Expense</b>
Filing Fee	\$812.00
Recording Fee	\$140.00
<b>Total Expenses</b>	<b>\$952.00</b>

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 **\$14,709.50** and reimbursement of expenses in the amount of **\$952.00**, (iii) authorizing the Assignee to pay the Applicant the sum of **\$15,661.50** representing the fees and expenses awarded; and (iv) granting such other and further relief as the Court deems just and proper.

Dated: October 7, 2025

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  
Michael A. Nardella, Esq.  
Florida Bar No. 051265  
Paul N. Mascia  
Florida Bar No. 0489670  
[mnardella@nardellalaw.com](mailto:mnardella@nardellalaw.com)  
[pmascia@nardellalaw.com](mailto:pmascia@nardellalaw.com)  
[kcooper@nardellalaw.com](mailto:kcooper@nardellalaw.com)

**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 October 7, 2025 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](mailto:alosey@losey.law); via email to [cbl44@jud11.flcourts.org](mailto: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

Invoice # 9680  
Date: 03/12/2022

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

Mark Healy  
841 Prudential Drive  
Jacksonville, FL 32207

### 3101-00005/Healy-Adv. Crystal AirCruises, LLC

### Adv. Crystal AirCruises, LLC

#### Services

Date	Time Keeper	Description	Quantity
02/11/2022	MN	Prepare petition and finalize schedules	0.30
02/11/2022	KC	Electronically file Civil Cover Sheet and Petition Commencing Assignment for the Benefit of Creditors.	0.30
02/11/2022	MRS	Review of matter and file documents in preparation of petition for assignment for benefit of creditors	0.40
02/11/2022	PNM	Preparing petition for assignment for benefit of creditors	0.20
02/11/2022	PNM	Preparing civil cover sheet and reviewing related rules re business court filing and notice of related cases	0.10
02/16/2022	KC	Prepare Notice of Related Cases	0.20
02/17/2022	SN	Submit Request for Electric Recording of the Assignment for Crystal AirCruises, LLC.	0.20
02/17/2022	PNM	Reviewing matter re notice of assignment publication and filing requirement	0.10
02/17/2022	PNM	Preparing notice of assignment	0.20
02/18/2022	PNM	Finalizing notice of related cases	0.10
02/18/2022	PNM	Preparing motion to set bond	0.30

02/18/2022	PNM	Preparing motion to employ	0.30	
02/21/2022	MN	Call with client regarding [REDACTED]	0.10	
02/22/2022	KC	Phone call to Miami clerk requesting e-filing be sent to correction queue.	0.30	
02/22/2022	KC	Electronically file Notice of Appearance and Motion to Employ Nardella.	0.10	
02/22/2022	KC	Reviewing Miami-Dade procedures for obtaining certified copies.	0.30	
02/24/2022	KC	Review Notice and Order on Motion and Memorandum Requirements and tickle deadlines.	0.10	
02/24/2022	KC	Review Notice and Order of Adherence to Complex Business Litigation Section Procedures.	0.10	
02/24/2022	KC	Review Mandatory Order to Confer and Certification Requirement.	0.10	
02/24/2022	KC	Review Notice of Special Set Hearing and calendar Initial Case Management Conference.	0.10	
02/24/2022	KC	Review Order Setting Initial Case Management Conference and calendar deadlines	0.10	
02/24/2022	PNM	Correspondence from and to special counsel re [REDACTED]	0.10	
			<b>Quantity Subtotal</b>	<b>4.1</b>
			<b>Services Subtotal</b>	<b>\$1,277.50</b>

### Expenses

Date	Description	Quantity	Rate	Total
02/11/2022	Petition filing fee (E-Portal, Miami clerk)	1.00	\$406.00	\$406.00
02/17/2022	E124 Other: Fee for electronic recording of Assignment from Crystal AirCruises LLC, to client.	1.00	\$74.25	\$74.25
			<b>Expenses Subtotal</b>	<b>\$480.25</b>

Time Keeper	Quantity	Rate	Total	
Paul Mascia	1.4	\$425.00	\$595.00	
Michael A. Nardella	0.4	\$450.00	\$180.00	
Matthew Silbernagel	0.4	\$250.00	\$100.00	
Karen Cooper	1.7	\$225.00	\$382.50	
Stephen Nardella	0.2	\$100.00	\$20.00	
			<b>Quantity Total</b>	<b>4.1</b>
			<b>Subtotal</b>	<b>\$1,757.75</b>

**Total      \$1,757.75**

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9830	04/11/2022	\$2,600.00	\$0.00	\$2,600.00
9993	05/09/2022	\$267.50	\$0.00	\$267.50
10357	06/15/2022	\$425.00	\$0.00	\$425.00
10463	07/07/2022	\$1,152.50	\$0.00	\$1,152.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9680	03/12/2022	\$1,757.75	\$0.00	\$1,757.75
<b>Outstanding Balance</b>				<b>\$6,202.75</b>
<b>Total Amount Outstanding</b>				<b>\$6,202.75</b>

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

Payment is due upon receipt. **Effective July 1, 2025**, a surcharge will be applied to all credit card payments. The surcharge will be **2.95% for Visa and Mastercard** transactions, and **3% for American Express**. Payments made by **ACH transfer, eCheck, debit card, or check** will not incur this surcharge.

**Our preferred payment method is ACH transfer: Routing #061000104 Account #1000160236260**

**Payment Link for eChecks, debit cards, and credit cards:** <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

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

# INVOICE

Invoice # 9680  
Date: 03/12/2022



## Pay your invoice online

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Or, [click here](#) if you're viewing on a computer or smartphone.

# NARDELLA

## INVOICE

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

Invoice # 9830  
Date: 04/11/2022

Mark Healy  
841 Prudential Drive  
Jacksonville, FL 32207

### 3101-00005/Healy-Adv. Crystal AirCruises, LLC

#### Adv. Crystal AirCruises, LLC

Date	Time Keeper	Description	Quantity
03/01/2022	KC	Review Cross-Notice of Special Set hearing and calendar.	0.10
03/02/2022	MN	Preparation for today's hearing	0.10
03/04/2022	KC	Retrieve and download all signed orders from March 2, 2022 hearing.	0.10
03/04/2022	PNM	Reviewing orders granting motion to consolidate, motions to employ, motion to amend notice procedures, motion to set bond and motion to extend time for assignor examination	0.10
03/07/2022	MRS	Draft Motion to Employ Losey, PLLC	0.90
03/12/2022	PNM	Reviewing matter status, relevant issues and next steps in assignment proceeding	0.20
03/21/2022	PNM	Reviewing matter status and organizing next steps	0.10
03/22/2022	MN	Update on cause of action in Arizona	0.10
03/27/2022	MN	Prepare for and travel to Miami for examination	1.20
03/28/2022	MN	Prepare for and attend assignor examination	2.20
03/28/2022	MN	Travel from Miami to Orlando	1.20
<b>Quantity Subtotal</b>			<b>6.3</b>

Time Keeper	Quantity	Rate	Total
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Paul Mascia	0.4	\$425.00	\$170.00
Michael A. Nardella	4.8	\$450.00	\$2,160.00
Matthew Silbernagel	0.9	\$250.00	\$225.00
Karen Cooper	0.2	\$225.00	\$45.00
	<b>Quantity Total</b>		<b>6.3</b>
	<b>Subtotal</b>		<b>\$2,600.00</b>
	<b>Total</b>		<b>\$2,600.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9680	03/12/2022	\$1,757.75	\$0.00	\$1,757.75
9993	05/09/2022	\$267.50	\$0.00	\$267.50
10357	06/15/2022	\$425.00	\$0.00	\$425.00
10463	07/07/2022	\$1,152.50	\$0.00	\$1,152.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9830	04/11/2022	\$2,600.00	\$0.00	\$2,600.00
			<b>Outstanding Balance</b>	<b>\$6,202.75</b>
			<b>Total Amount Outstanding</b>	<b>\$6,202.75</b>

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

Payment is due upon receipt. **Effective July 1, 2025**, a surcharge will be applied to all credit card payments. The surcharge will be **2.95% for Visa and Mastercard** transactions, and **3% for American Express**. Payments made by **ACH transfer, eCheck, debit card, or check** will not incur this surcharge.

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

# INVOICE

Invoice # 9830  
Date: 04/11/2022



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# NARDELLA

## INVOICE

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

Invoice # 9993  
Date: 05/09/2022

Mark Healy  
841 Prudential Drive  
Jacksonville, FL 32207

### 3101-00005/Healy-Adv. Crystal AirCruises, LLC

#### Adv. Crystal AirCruises, LLC

Date	Time Keeper	Description	Quantity
04/07/2022	MN	Call regarding settlement proposal from Plaintiff	0.20
04/11/2022	PNM	Reviewing various open matters and next step in preparation for client update conference	0.10
04/29/2022	MN	Prepare for and attend case management conference	0.30
<b>Quantity Subtotal</b>			<b>0.6</b>

Time Keeper	Quantity	Rate	Total
Paul Mascia	0.1	\$425.00	\$42.50
Michael A. Nardella	0.5	\$450.00	\$225.00
<b>Quantity Total</b>			<b>0.6</b>
<b>Subtotal</b>			<b>\$267.50</b>
<b>Total</b>			<b>\$267.50</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9680	03/12/2022	\$1,757.75	\$0.00	\$1,757.75
9830	04/11/2022	\$2,600.00	\$0.00	\$2,600.00
10357	06/15/2022	\$425.00	\$0.00	\$425.00
10463	07/07/2022	\$1,152.50	\$0.00	\$1,152.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9993	05/09/2022	\$267.50	\$0.00	\$267.50
<b>Outstanding Balance</b>				<b>\$6,202.75</b>
<b>Total Amount Outstanding</b>				<b>\$6,202.75</b>

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

Payment is due upon receipt. **Effective July 1, 2025**, a surcharge will be applied to all credit card payments. The surcharge will be **2.95% for Visa and Mastercard** transactions, and **3% for American Express**. Payments made by **ACH transfer, eCheck, debit card, or check** will not incur this surcharge.

**Our preferred payment method is ACH transfer: Routing #061000104 Account #1000160236260**

**Payment Link for eChecks, debit cards, and credit cards:** <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

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

# INVOICE

Invoice # 9993  
Date: 05/09/2022



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# NARDELLA

## INVOICE

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

Invoice # 10357  
Date: 06/15/2022

Mark Healy  
841 Prudential Drive  
Jacksonville, FL 32207

### 3101-00005/Healy-Adv. Crystal AirCruises, LLC

#### Adv. Crystal AirCruises, LLC

Date	Time Keeper	Description	Quantity
05/02/2022	PNM	Preparing memo to client re status [REDACTED]	0.20
05/02/2022	PNM	Reviewing order setting case management conferences	0.10
05/09/2022	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
05/09/2022	PNM	Initial review of contracts, agreements and documents in client file re [REDACTED]	0.50
05/26/2022	PNM	Correspondence to client re [REDACTED]	0.10
Quantity Subtotal			1.0

Time Keeper	Quantity	Rate	Total
Paul Mascia	1.0	\$425.00	\$425.00
Quantity Total			1.0
Subtotal			\$425.00
Total			\$425.00

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9680	03/12/2022	\$1,757.75	\$0.00	\$1,757.75
9830	04/11/2022	\$2,600.00	\$0.00	\$2,600.00
9993	05/09/2022	\$267.50	\$0.00	\$267.50
10463	07/07/2022	\$1,152.50	\$0.00	\$1,152.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10357	06/15/2022	\$425.00	\$0.00	\$425.00
<b>Outstanding Balance</b>				<b>\$6,202.75</b>
<b>Total Amount Outstanding</b>				<b>\$6,202.75</b>

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

Payment is due upon receipt. **Effective July 1, 2025**, a surcharge will be applied to all credit card payments. The surcharge will be **2.95% for Visa and Mastercard** transactions, and **3% for American Express**. Payments made by **ACH transfer, eCheck, debit card, or check** will not incur this surcharge.

**Our preferred payment method is ACH transfer: Routing #061000104 Account #1000160236260**

**Payment Link for eChecks, debit cards, and credit cards:** <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

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

# INVOICE

Invoice # 10357  
Date: 06/15/2022



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# NARDELLA

# INVOICE

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

Invoice # 10463  
Date: 07/07/2022

Mark Healy  
841 Prudential Drive  
Jacksonville, FL 32207

## 3101-00005/Healy-Adv. Crystal AirCruises, LLC

### Adv. Crystal AirCruises, LLC

Date	Time Keeper	Description	Quantity
06/06/2022	PNM	Reviewing [REDACTED]	0.80
06/13/2022	MN	Call with special counsel regarding [REDACTED]	0.20
06/15/2022	PNM	Preparing memorandum to client re [REDACTED]	0.20
06/15/2022	PNM	Telephone conference with client re [REDACTED]	0.60
06/15/2022	PNM	Preparing memorandum to client re [REDACTED]	0.20
06/20/2022	PNM	Preparing memorandum to client re [REDACTED]	0.70
Quantity Subtotal			2.7

Time Keeper	Quantity	Rate	Total
Paul Mascia	2.5	\$425.00	\$1,062.50
Michael A. Nardella	0.2	\$450.00	\$90.00
Quantity Total			2.7

**Subtotal**      **\$1,152.50**  
**Total**         **\$1,152.50**

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9680	03/12/2022	\$1,757.75	\$0.00	\$1,757.75
9830	04/11/2022	\$2,600.00	\$0.00	\$2,600.00
9993	05/09/2022	\$267.50	\$0.00	\$267.50
10357	06/15/2022	\$425.00	\$0.00	\$425.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10463	07/07/2022	\$1,152.50	\$0.00	\$1,152.50
<b>Outstanding Balance</b>				<b>\$6,202.75</b>
<b>Total Amount Outstanding</b>				<b>\$6,202.75</b>

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

Payment is due upon receipt. **Effective July 1, 2025**, a surcharge will be applied to all credit card payments. The surcharge will be **2.95% for Visa and Mastercard** transactions, and **3% for American Express**. Payments made by **ACH transfer, eCheck, debit card, or check** will not incur this surcharge.

**Our preferred payment method is ACH transfer: Routing #061000104 Account #1000160236260**

**Payment Link for eChecks, debit cards, and credit cards:** <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

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

# INVOICE

Invoice # 10463  
Date: 07/07/2022



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# NARDELLA

## INVOICE

Invoice # 9679  
Date: 03/12/2022

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

Mark Healy  
841 Prudential Drive  
Jacksonville, FL 32207

### 3101-00004/Healy-Adv. Crystal Holdings U.S., LLC

### Adv. Crystal Holdings U.S., LLC

#### Services

Date	Time Keeper	Description	Quantity
02/11/2022	MN	Prepare petition and finalize schedules	0.30
02/11/2022	KC	Electronically file Civil Cover Sheet and Petition Commencing Assignment for the Benefit of Creditors.	0.30
02/11/2022	MRS	Reviewing file documents in preparation of petition for assignment of benefit of creditors.	0.40
02/11/2022	PNM	Preparing petition for assignment for benefit of creditors	0.20
02/11/2022	PNM	Preparing civil cover sheet and reviewing related rules re business court filing and notice of related cases	0.10
02/16/2022	KC	Prepare Notice of Related Cases.	0.20
02/16/2022	PNM	Multiple correspondence from and to peninsula petroleum counsel re [REDACTED]	0.30
02/17/2022	SN	Submit Request for Electric Recording of the Assignment for Crystal Holdings U.S., LLC.	0.20
02/17/2022	PNM	Reviewing matter re notice of assignment publication and filing requirement	0.10
02/17/2022	PNM	Preparing notice of assignment	0.20
02/18/2022	PNM	Finalizing notice of related cases	0.10

02/18/2022	PNM	Preparing motion to set bond	0.30
02/18/2022	PNM	Preparing motion to employ	0.30
02/21/2022	MN	Call with client regarding [REDACTED]	0.10
02/22/2022	KC	Review Notice and Order on Motion and Memorandum Requirements and tickle deadlines.	0.10
02/22/2022	KC	Review Notice and Order of Adherence to Complex Business Litigation Section Procedures.	0.10
02/22/2022	KC	Review Mandatory Order to Confer and Certification Requirement.	0.10
02/22/2022	KC	Review Notice of Special Set Hearing and calendar Initial Case Management Conference.	0.10
02/22/2022	KC	Review Order Setting Initial Case Management Conference and calendar deadlines	0.20
02/23/2022	KC	Review Notice of Rescheduled Initial Case Management Conference and update calendar.	0.10
02/23/2022	KC	Review Order Resetting Initial Case Management Conference and update calendar deadlines.	0.10
02/24/2022	KC	Review 2nd Notice of Rescheduled Initial Case Management Conference and update calendar.	0.10
02/24/2022	KC	Review 2nd Order Resetting Initial Case Management Conference and update calendar deadlines.	0.10
<b>Quantity Subtotal</b>			<b>4.1</b>
<b>Services Subtotal</b>			<b>\$1,317.50</b>

**Expenses**

Date	Description	Quantity	Rate	Total
02/11/2022	Petition Filing Fee (E-Portal, Miami clerk)	1.00	\$406.00	\$406.00
02/17/2022	E124 Other: Fee for electronic recording of Assignment from Crystal Holdings U.S., LLC, to client.	1.00	\$65.75	\$65.75
<b>Expenses Subtotal</b>				<b>\$471.75</b>

Time Keeper	Quantity	Rate	Total
Paul Mascia	1.6	\$425.00	\$680.00
Michael A. Nardella	0.4	\$450.00	\$180.00
Matthew Silbernagel	0.4	\$250.00	\$100.00

Karen Cooper	1.5	\$225.00	\$337.50
Stephen Nardella	0.2	\$100.00	\$20.00
<b>Quantity Total</b>			<b>4.1</b>
<b>Subtotal</b>			<b>\$1,789.25</b>
<b>Total</b>			<b>\$1,789.25</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9829	04/11/2022	\$1,385.00	\$0.00	\$1,385.00
10356	06/15/2022	\$42.50	\$0.00	\$42.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9679	03/12/2022	\$1,789.25	\$0.00	\$1,789.25
			<b>Outstanding Balance</b>	<b>\$3,216.75</b>
			<b>Total Amount Outstanding</b>	<b>\$3,216.75</b>

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

Payment is due upon receipt. **Effective July 1, 2025**, a surcharge will be applied to all credit card payments. The surcharge will be **2.95% for Visa and Mastercard** transactions, and **3% for American Express**. Payments made by **ACH transfer, eCheck, debit card, or check** will not incur this surcharge.

**Our preferred payment method is ACH transfer: Routing #061000104 Account #1000160236260**

**Payment Link for eChecks, debit cards, and credit cards:** <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

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

# INVOICE

Invoice # 9679  
Date: 03/12/2022



## Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.

# NARDELLA

## INVOICE

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

Invoice # 9829  
Date: 04/11/2022

Mark Healy  
841 Prudential Drive  
Jacksonville, FL 32207

### 3101-00004/Healy-Adv. Crystal Holdings U.S., LLC

### Adv. Crystal Holdings U.S., LLC

Date	Time Keeper	Description	Quantity
03/01/2022	KC	Review Cross-Notice of Special Set hearing and calendar.	0.10
03/02/2022	MN	Prepare for today's hearings	0.10
03/04/2022	KC	Retrieve and download all signed orders from March 2, 2022 hearing.	0.10
03/04/2022	PNM	Reviewing orders granting motion to consolidate, motions to employ, motion to amend notice procedures, motion to set bond and motion to extend time for assignor examination	0.10
03/12/2022	PNM	Reviewing matter status, relevant issues and next steps in assignment proceeding	0.20
03/21/2022	PNM	Reviewing matter status and organizing next steps	0.10
03/27/2022	MN	Prepare for and travel to Miami for examination	1.20
03/28/2022	MN	Prepare for and attend assignor examination	0.10
03/28/2022	MN	Travel from Miami to Orlando	1.20
<b>Quantity Subtotal</b>			<b>3.2</b>

Time Keeper	Quantity	Rate	Total
Paul Mascia	0.4	\$425.00	\$170.00
Michael A. Nardella	2.6	\$450.00	\$1,170.00

Karen Cooper	0.2	\$225.00	\$45.00
<b>Quantity Total</b>			<b>3.2</b>
<b>Subtotal</b>			<b>\$1,385.00</b>
<b>Total</b>			<b>\$1,385.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9679	03/12/2022	\$1,789.25	\$0.00	\$1,789.25
10356	06/15/2022	\$42.50	\$0.00	\$42.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9829	04/11/2022	\$1,385.00	\$0.00	\$1,385.00
<b>Outstanding Balance</b>				<b>\$3,216.75</b>
<b>Total Amount Outstanding</b>				<b>\$3,216.75</b>

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Payment is due upon receipt.

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

# INVOICE

Invoice # 9829  
Date: 04/11/2022



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# NARDELLA

## INVOICE

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

Invoice # 10356  
Date: 06/15/2022

Mark Healy  
841 Prudential Drive  
Jacksonville, FL 32207

**3101-00004/Healy-Adv. Crystal Holdings U.S., LLC**

**Adv. Crystal Holdings U.S., LLC**

Date	Time Keeper	Description	Quantity
05/02/2022	PNM	Reviewing order setting case management conferences	0.10
<b>Quantity Subtotal</b>			<b>0.1</b>

Time Keeper	Quantity	Rate	Total
Paul Mascia	0.1	\$425.00	\$42.50
<b>Quantity Total</b>			<b>0.1</b>
<b>Subtotal</b>			<b>\$42.50</b>
<b>Total</b>			<b>\$42.50</b>

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9679	03/12/2022	\$1,789.25	\$0.00	\$1,789.25

9829	04/11/2022	\$1,385.00	\$0.00	\$1,385.00
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**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10356	06/15/2022	\$42.50	\$0.00	\$42.50
<b>Outstanding Balance</b>				<b>\$3,216.75</b>
<b>Total Amount Outstanding</b>				<b>\$3,216.75</b>

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

# INVOICE

Invoice # 10356  
Date: 06/15/2022



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# NARDELLA

## INVOICE

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

Invoice # 19987  
Date: 10/01/2025

Mark Healy  
841 Prudential Drive  
Jacksonville, FL 32207

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

#### Adv. Crystal Cruises, LLC

Date	Time Keeper	Description	Quantity
05/02/2025	KC	Receipt and review of Order Setting Jury and Final Pretrial Conference and Calendar Call and calendar deadlines.	0.20
05/02/2025	PNM	Reviewing order setting trial and related deadlines	0.10
05/07/2025	KC	Confer with attorney re: [REDACTED].	0.10
05/07/2025	JL	Email communications from claimant's counsel.	0.10
05/09/2025	PNM	Correspondence to claimant wipple	0.10
05/09/2025	PNM	Reviewing matter re Belgium litigation; correspondence from and to belgium counsel	0.20
05/12/2025	KC	Receipt and review of Order Granting Assignee's Motion to Extend Deadline for Unclaimed Funds.	0.10
05/12/2025	KC	Receipt and review of Affidavit of Service of Subpoena to PricewaterhouseCoopers LLP.	0.10
05/12/2025	PNM	Correspondence from and to alevy counsel	0.10
05/12/2025	PNM	Reviewing order granting motion to extend deadline to reply in support of motion to dismiss	0.10
05/12/2025	PNM	Reviewing affidavit of service as to price waterhouse coopers	0.10
05/12/2025	PNM	Correspondence from belgium counsel	0.10

05/13/2025	PNM	Preparing interim compensation applications and instructions to staff re same	0.20
05/14/2025	KC	Continue drafting Motion for Approval of Fees and Expenses Incurred by Nardella & Nardella to include April amounts; compile and redact invoices; and email with co-counsel re: [REDACTED]	0.70
05/14/2025	KC	Receipt and review of Notice of Filing Affidavits of Service.	0.10
05/14/2025	PNM	Reviewing affidavit of service to price waterhouse coopers	0.10
05/14/2025	PNM	Reviewing correspondence from and to co-counsel	0.10
05/15/2025	PNM	Telephone conference with client	0.10
05/15/2025	PNM	Correspondence from and to client re [REDACTED]	0.10
05/19/2025	KC	Email to co-counsel [REDACTED]	0.10
05/19/2025	KC	Finalize Motion for Approval of Fees for Nardella and Astrea and email same to co-counsel for filing.	0.20
05/19/2025	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
05/19/2025	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
05/20/2025	PNM	Correspondence to client re [REDACTED]	0.10
05/21/2025	PNM	Correspondence from and to belgium counsel re matter status	0.10
05/21/2025	PNM	Correspondence from and to client	0.10
05/21/2025	PNM	Telephone call from claimant ripple	0.10
05/21/2025	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
05/21/2025	PNM	Reviewing matter re [REDACTED] and instructions to staff re same	0.10
05/22/2025	KC	Electronically file Motion for Approval of Fees for Nardella and Astrea.	0.20
05/22/2025	KC	Electronically serve Motion for Approval of Fees for Nardella and Astrea.	0.10
05/23/2025	KC	Receipt and review of Notice of Filing Affidavit of Service.	0.10
05/27/2025	PNM	Reviewing matter re filing of affidavit of service	0.10
05/28/2025	KC	Receipt and review of Order Correcting Case Management and Trial Order.	0.10
05/30/2025	PNM	Reviewing case management order	0.10
06/02/2025	KC	Receipt and review of Crystal Acquisitions Motion for Partial Judgment on the Pleadings.	0.10
06/04/2025	PNM	Reviewing motion for judgment on the pleadings	0.30
06/10/2025	KC	Receipt and review of Notice Of Taking Deposition of Ricardo Celorio and calendar.	0.10
06/10/2025	KC	Receipt and review of Notice Of Taking Deposition of Edie Rodriguez and	0.10

		calendar.	
06/10/2025	KC	Receipt and review of Notice Of Taking Deposition of Jack Anderson and calendar.	0.10
06/10/2025	KC	Receipt and review of Notice Of Taking Deposition of Jessica Hoppe and calendar.	0.10
06/10/2025	PNM	Reviewing genting deposition notices	0.20
06/13/2025	PNM	Reviewing matter and telephone conference with debtor counsel re equipment in va and plan to retrieve across various locations	0.20
06/16/2025	KC	Receipt and review of Returns of Service of Subpoenas served to Jack Anderson and Jessica Hoppe.	0.10
06/16/2025	KC	Receipt and review of Order Approving Fees of Berger Singerman.	0.10
06/16/2025	KC	Receipt and review of Order Approving Fees of Marc Healy.	0.10
06/16/2025	KC	Prepare letter to judge re: proposed Orders Approving Fees of Nardella and Astrea.	0.20
06/16/2025	KC	Finalize and upload proposed Orders Approving Fees of Nardella and Astrea to CourtMap for judge's consideration.	0.20
06/16/2025	DW	Receipt and review Order granting assignee fees	0.10
06/16/2025	DW	Receipt and review Order Granting Attorneys fees for Nardella	0.10
06/16/2025	KC	Receipt and review of Orders Approving Fees of Nardella.	0.10
06/16/2025	KC	Receipt and review of Orders Approving Fees of Astrea.	0.10
06/16/2025	PNM	Correspondence from and to belgium counsel re matter status	0.10
06/16/2025	PNM	Instructions to staff re next steps in belgium matter	0.10
06/16/2025	PNM	Reviewing court notice	0.10
06/16/2025	PNM	Reviewing order on berger singerman compensation application	0.10
06/16/2025	PNM	Reviewing order on assignee compensation application	0.10
06/16/2025	PNM	Reviewing order on compensation application	0.10
06/16/2025	PNM	Reviewing order on astrea compensation application	0.10
06/16/2025	PNM	Correspondence to client re [REDACTED]	0.10
06/16/2025	PNM	Correspondence to belgium counsel re matter status	0.10
06/18/2025	PNM	Correspondence from client re [REDACTED]	0.10
06/19/2025	PNM	Correspondence from client [REDACTED]	0.10
06/19/2025	PNM	Instructions to staff re compensation application	0.10
06/20/2025	PNM	Reviewing matter status and instructions to staff re same	0.10

06/23/2025	KC	Draft Notice of Filing Affidavit of Service of Orders Approving Fee and confer with co-counsel re: who is filing.	0.20
06/23/2025	KC	Receipt and review of Notice of Filing Affidavit of Service of Orders Approving Fees.	0.10
06/23/2025	KC	Receipt and review of Assignee's Response to Claimants' Motion for Partial Judgment on the Pleadings.	0.10
06/23/2025	PNM	Reviewing affidavit of service and instructions to staff re same	0.10
06/23/2025	PNM	Correspondence from belgium counsel re matter status	0.10
06/23/2025	PNM	Review and analysis of response in opposition to motion for judgment on the pleadings	0.40
06/25/2025	PNM	Reviewing matter status and related next steps	0.10
06/26/2025	PNM	Correspondence from and to belgium counsel re [REDACTED]	0.10
06/27/2025	KC	Receipt and review of Notice of Taking Deposition of Colin Au and calendar.	0.10
06/27/2025	PNM	Reviewing notice of au deposition	0.10
07/01/2025	KC	Receipt of review of Notice of Change of Contact Information for Counsel for FDL Event Management, LLC.	0.10
07/01/2025	PNM	Reviewing court notice	0.10
07/01/2025	PNM	Correspondence from and to atlantic specialty insurance	0.10
07/01/2025	PNM	Telephone call to surety	0.10
07/03/2025	KC	Receipt and review of Claimant's Reply to Motion for Partial Judgment on the Pleadings.	0.10
07/03/2025	PNM	Reviewing genting reply in support of motion for partial judgment on the pleadings	0.20
07/07/2025	PNM	Correspondence from surety counsel	0.10
07/07/2025	PNM	Reviewing matter status and related next steps	0.10
07/09/2025	KC	Receipt and review of Motion to Extend Time to Take Select Depositions of Third Parties.	0.10
07/09/2025	PNM	Reviewing motion for extension of time for deposition	0.10
07/09/2025	PNM	Reviewing order granting motion	0.10
07/10/2025	KC	Receipt and review of Order Granting Motion to Extend Time to Take Select Depositions of Third Parties.	0.10
07/11/2025	PNM	Reviewing requests for admissions to genting claimants; reviewing interrogatories to genting claimants	0.20
07/14/2025	KC	Receipt and review of Notice of Special Set Hearing on Claimant's Motion for Partial Judgment on the Pleadings and calendar.	0.10

07/14/2025	PNM	Correspondence from and claimant cadence	0.10
07/14/2025	PNM	Reviewing notice of hearing	0.10
07/20/2025	PNM	Reviewing notice of hearing on getting motion for judgment on pleadings	0.10
07/22/2025	KC	Receipt and review of Amended Notice of Special Set Hearing on Claimant's Motion for Partial Judgment on the Pleadings and update calendar.	0.10
07/24/2025	PNM	Reviewing court notice	0.10
07/25/2025	KC	Receipt and review of Order Denying Claimant's Motion for Partial Judgment on the Pleadings.	0.10
07/25/2025	PNM	Reviewing order denying getting motion for judgment on pleadings	0.10
07/28/2025	PNM	Reviewing notice of case management conference	0.10
07/28/2025	PNM	Reviewing stats of Belgium matter; correspondence from and to belgium counsel re matter status	0.20
07/29/2025	KC	Receive and review email from court re: Case Management Conference remote login instructions and update calendar.	0.10
08/01/2025	PNM	Reviewing memo re [REDACTED] and correspondence to belgium counsel re same	0.20
08/08/2025	PNM	Correspondence from and to belgium counsel re [REDACTED] correspondence from and to co-counsel re matter status	0.20
08/12/2025	PNM	Telephone call from feenberg	0.10
08/14/2025	PNM	Correspondence from and to belgium counsel; instructions to staff re [REDACTED]	0.20
08/25/2025	PNM	Reviewing notice of case management hearing	0.10
08/25/2025	PNM	Reviewing getting expert designation	0.10
08/26/2025	KC	Receipt and review of Claimants' Joint Expert Disclosure.	0.10
08/26/2025	KC	Receipt and review of Assignee's Motion to Strike Claimants' Expert Disclosure.	0.10
08/26/2025	PNM	Correspondence from and to claimant smith	0.10
08/26/2025	PNM	Reviewing motion to strike expert disclosure	0.10
09/02/2025	KC	Receipt and review of Re-Notice of Taking Video Deposition of Ricardo Celorio and calendar same.	0.10
09/02/2025	PNM	Reviewing deposition notice for celorio	0.10
09/03/2025	PNM	Reviewing motion to amend case management schedule	0.10
09/04/2025	KC	Receipt and review of Motion to Amend Case Management Schedule.	0.10
09/05/2025	KC	Receipt and review of Second Re-Notice Of Taking Deposition of Ricardo	0.10

		Celorio and update calendar.	
09/05/2025	PNM	Reviewing renote of celorio deposition	0.10
09/05/2025	PNM	Reviewing opposition to motion to strike expert disclosure	0.10
09/08/2025	KC	Receipt and review of Claimant's Opposition to Assignee's Motion to Strike Claimants' Expert Disclosure.	0.10
09/09/2025	PNM	Reviewing response in opposition to motion to modify case management schedule	0.10
09/10/2025	KC	Receipt and review of Response to Motion to Amend Case Management Schedule.	0.10
09/10/2025	PNM	Correspondence from and to claimant merchant	0.10
09/12/2025	PNM	Correspondence from and to belgium status re [REDACTED]	0.10
09/12/2025	PNM	Correspondence to client re [REDACTED]	0.10
09/15/2025	PNM	Correspondence from belgium counsel re matter status	0.10
09/15/2025	PNM	Reviewing [REDACTED] for Belgium matter and correspondence to client re [REDACTED]	0.10
09/15/2025	PNM	Instructions to staff re preparation of compensation application for astrea	0.10
09/16/2025	PNM	Reviewing notice of deposition for hobbes	0.10
09/16/2025	PNM	Reviewing motion to extend discovery deadline	0.10
09/16/2025	PNM	Correspondence from client re [REDACTED]	0.10
09/16/2025	PNM	Reviewing reply in support of modification to case management schedule	0.20
09/16/2025	PNM	Preparing memo to belgium counsel re [REDACTED]	0.10
09/17/2025	KC	Receipt and review of Claimant's Reply in Further Support of Motion to Amend Case Management Schedule.	0.10
09/17/2025	KC	Receipt and review of Motion to Extend Time to Depose Third-Party Jessica Hoppe.	0.10
09/17/2025	KC	Receipt and review of Re-Notice Of Taking Video Deposition - Jessica Hoppe and calendar.	0.10
09/17/2025	PNM	Correspondence from and to belgium counsel re [REDACTED]	0.10
09/17/2025	PNM	Correspondence from and to client re [REDACTED]	0.10
09/18/2025	PNM	Reviewing order on discovery extension	0.10
09/19/2025	KC	Receipt and review of Order Extending Time to Depose Jessica Hoppe.	0.10
09/20/2025	PNM	Reviewing notice of case management hearing	0.10
09/21/2025	PNM	Preparing motion to dismiss amended complaint	0.10

09/24/2025	PNM	Correspondence from and to belgium counsel re [REDACTED]	0.10
09/24/2025	PNM	Correspondence from and to co-counsel re [REDACTED]	0.10
09/25/2025	PNM	Correspondence from and to belgium counsel re [REDACTED]	0.10
09/25/2025	PNM	Reviewing matter status and instructions to staff re next steps for same	0.10
09/26/2025	PNM	Correspondence from and to belgium counsel re [REDACTED]	0.10
09/29/2025	KC	Receipt and review of Notice of Filing Expert Report of Thomas Lys.	0.10
09/29/2025	PNM	Reviewing notice of filing	0.10
09/30/2025	PNM	Correspondence from and to co-counsel	0.10
<b>Quantity Subtotal</b>			<b>17.5</b>

Time Keeper	Quantity	Rate	Total
Jesus Lozano	0.1	\$300.00	\$30.00
Paul Mascia	0.1	\$795.00	\$79.50
Paul Mascia	11.1	\$425.00	\$4,717.50
Danielle Waters	0.2	\$325.00	\$65.00
Karen Cooper	6.0	\$225.00	\$1,350.00
<b>Quantity Total</b>			<b>17.5</b>
<b>Subtotal</b>			<b>\$6,242.00</b>
<b>Total</b>			<b>\$6,242.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19987	10/01/2025	\$6,242.00	\$0.00	\$6,242.00
<b>Outstanding Balance</b>				<b>\$6,242.00</b>
<b>Total Amount Outstanding</b>				<b>\$6,242.00</b>

**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,	\$11,335.26		\$37,097.58

		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/	\$22,293.18	\$40,003.03

			Healy-Adv. Crystal Cruises, LLC		
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
11/21/2024		Payment for invoice #15177	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$6,115.00	\$0.00
06/20/2025	Incoming Wire	Fed/IMAD Reference: 0620MMQFMP9N00029006200929FT03	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$45,318.80	\$45,318.80
07/07/2025		Payment for invoice #18274	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$8,685.50	\$36,633.30
07/07/2025		Payment for invoice #18275	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$7,378.00	\$29,255.30
07/07/2025		Payment for invoice #18276	3101-00003/ Healy-Adv. Crystal	\$14,370.00	\$14,885.30

		Cruises, LLC		
07/07/2025	Payment for invoice #18277	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$7,414.00	\$7,471.30
07/07/2025	Payment for invoice #18278	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$3,661.30	\$3,810.00
07/07/2025	Payment for invoice #18279	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$1,910.00	\$1,900.00
07/07/2025	Payment for invoice #18562	3101-00003/ Healy-Adv. Crystal Cruises, LLC	\$1,900.00	\$0.00
			<b>IOLTA Trust Account Balance</b>	<b>\$0.00</b>

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

Payment is due upon receipt. **Effective July 1, 2025**, a surcharge will be applied to all credit card payments. The surcharge will be **2.95% for Visa and Mastercard** transactions, and **3% for American Express**. Payments made by **ACH transfer, eCheck, debit card, or check** will not incur this surcharge.

**Our preferred payment method is ACH transfer: Routing #061000104 Account #1000160236260**

**Payment Link for eChecks, debit cards, and credit cards:** <https://app.clio.com/link/7TanFHmGYd6d>

Payment is due upon receipt.

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

# INVOICE

Invoice # 19987  
Date: 10/01/2025



## Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.

**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.

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**ORDER GRANTING MOTION FOR APPROVAL OF FEES AND EXPENSES  
INCURRED BY NARDELLA & NARDELLA, PLLC, AS COUNSEL TO THE  
ASSIGNEE FOR THE PERIOD OF MAY 1, 2025 THROUGH SEPTEMBER 30, 2025**

*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 May 1, 2025 through September 30, 2025* (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 \$14,709.50 and reimbursement of expenses in the amount of \$952.00, for a total award of \$15,661.50, for the period of May 1, 2025 through September 30, 2025. 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 \$14,709.50 and expenses in the amount of \$952.00, for a total award of \$15,661.50, 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 \$15,661.50, 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 \_\_\_\_\_, 2025.

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HONORABLE LISA WALSH  
Circuit Court Judge

Copies furnished to:

Counsel of record