

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

IN RE:)	Chapter 7
)	
FAIR FINANCE COMPANY,)	Case No. 10-50494
)	
Debtor.)	Judge Jessica E. Price Smith

**COVER SHEET AND CERTIFICATIONS FOR THE EIGHTH APPLICATION FOR
ALLOWANCE OF INTERIM COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD SEPTEMBER 1, 2017 THROUGH AND INCLUDING
JULY 31, 2019, FILED BY FAEGRE BAKER DANIELS LLP
AS LOCAL COUNSEL FOR THE TRUSTEE**

Name of applicant:	Faegre Baker Daniels LLP formerly known as Baker & Daniels LLP
Authorized to provide professional services as:	Local counsel for the estate of debtor Fair Finance Company
Name of person responsible to monthly review of applicant's billing records:	Jay Jaffe
Date of application for retention:	April 7, 2010
Date of order approving appointment:	April 22, 2010 (effective as of April 7, 2010)
Period for which fees and reimbursement are sought:	September 1, 2017 – July 31, 2019
Amount of fees sought as actual, reasonable and necessary:	\$15,601.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$6.60
Total amount of fees and expenses sought as actual, reasonable and necessary:	\$15,608.10



1050494191028000000000003

This application is: X interim final. If this is not the first application filed, please state the following for each other application:

Date filed	Period covered	Requested fees and expenses	Approved fees and expenses and date
August 10, 2011	April 7, 2010 to December 31, 2010	Fees: \$22,482.50 Expenses: \$180.63	Fees: \$20,234.25 Expenses: \$180.63 Date: October 4, 2011
October 19, 2012	January 1, 2011 to August 30, 2012	Fees: \$113,905.50 Expenses: \$2,797.45	Fees: \$113,905.50 ¹ Expenses: \$2,797.45 Date: November 30, 2012
October 23, 2013	August 31, 2012 to August 31, 2013	Fees: \$82,791.50 Expenses: \$4,087.66	Fees: \$82,791.50 Expenses: \$4,087.66 Date: December 31, 2013
November 3, 2014	September 1, 2013 to August 31, 2014	Fees: \$54,417.00 Expenses: \$5,060.08	Fees: \$54,417.00 Expenses: \$5,060.08 Date: December 17, 2014
September 24, 2015	September 1, 2014 to August 31, 2015	Fees: \$46,329.50 Expenses: \$4,352.08	Fees: \$46,329.50 Expenses: \$4,352.08 Date: November 17, 2015
September 28, 2016	September 1, 2015 to August 31, 2016	Fees: \$6,108.00 Expenses: \$3,540.08	Fees: \$6,108.00 Expenses: \$3,540.08 Date: October 24, 2016
October 24, 2017	September 1, 2016 to August 31, 2017	Fees: \$24,493.00 Expenses: \$181.94	Fees: \$24,493.00 Expenses: \$181.94 Date: November 14, 2017

¹ The Court allowed these fees in full, but only approved immediate payment of 75% of the fees (\$85,429.13). The remaining 25% of the fees (\$28,476.37) was not approved for immediate payment and was approved for payment on November 14, 2017.

PROFESSIONAL CERTIFICATION

I, Jay Jaffe, certify that (a) I have reviewed this Eighth Application, (b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the compensation and expense reimbursement sought conforms with the Court's Guidelines for Compensation and Expense Reimbursement of Professionals, except as otherwise specifically noted herein, and (c) the compensation and expense reimbursement requested are billed at rates and in accordance with practices no less favorable to the debtor/estate than those customarily employed by FBD generally, except as otherwise specifically noted herein.

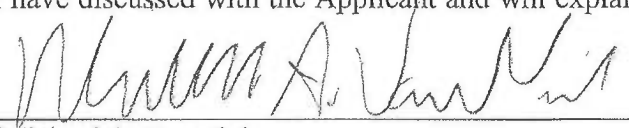
Date: October 28, 2019


Jay Jaffe

CLIENT CERTIFICATION

I have reviewed this Application as counsel for the duly-appointed Chapter 7 Trustee for debtor Fair Finance Company. In that capacity, I x approve this Application; [or] ____ do not approve this Application for reasons which I have discussed with the Applicant and will explain at a hearing on the Application.

Date: October 28, 2019


Michael A. VanNiel

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

IN RE:) Chapter 7
)
FAIR FINANCE COMPANY,) Case No. 10-50494
)
Debtor.) Judge Jessica E. Price Smith

**EIGHTH APPLICATION FOR ALLOWANCE OF INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD SEPTEMBER 1, 2017
THROUGH AND INCLUDING JULY 31, 2019, FILED BY
FAEGRE BAKER DANIELS LLP AS LOCAL COUNSEL FOR THE TRUSTEE**

Faegre Baker Daniels LLP, formerly known as Baker & Daniels LLP (“FBD”), makes its eighth interim application (the “Application”) for the allowance and payment of its attorneys’ fees as local counsel in Indiana for Brian A. Bash, the chapter 7 trustee appointed in this case (the “Trustee”) and for reimbursement of out-of-pocket expenses advanced on behalf of the Trustee. In support of this Application, FBD states as follows:

1. Petitioning creditor-investors (the “Petitioning Creditors”) commenced the above-captioned chapter 7 case (the “Chapter 7 Case”) against Fair Finance Company (the “Debtor”) on February 8, 2010 (the “Petition Date”) by filing an involuntary petition for relief under chapter 7 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (“Bankruptcy Code”). This Court entered an Order granting the relief sought by the Petitioning Creditors *nunc pro tunc* as of February 24, 2010 [Docket #40] on March 2, 2010.

2. On March 2, 2010, the United States Trustee filed the *Notice Of Appointment Of Interim Chapter 7 Trustee* [Docket #41] *nunc pro tunc* effective February 24, 2010.

3. This Court, by Order dated April 22, 2010 [Docket #119], approved the Trustee’s retention of FBD as the Trustee’s counsel.

4. This Application is the eighth interim application filed by FBD seeking compensation and reimbursement of out-of-pocket expenses advanced by counsel for the Trustee for the period September 1, 2017 through and including July 31, 2019.

5. In the course of its representation of the Trustee, FBD has performed a variety of services at the request and direction of the Trustee and his primary counsel, Baker & Hostetler LLP (“Baker Hostetler”), all of which are described in detail in the billing statements attached as Exhibit A. The services performed by FBD for and on behalf of the Trustee include, but are not limited to, the following:

- a. FBD has continued to work with the Trustee regarding procedure and strategy for liquidating stock in National Lampoon and protecting the estate’s interest. There is litigation involving National Lampoon and the Trustee in three states (California, Ohio and Indiana), with FBD serving as local counsel in the Indiana litigation. FBD reviewed proposed case management plans, summary judgment motions and briefs, and witness and exhibit lists. FBD prepared for and participated in a settlement conference;
- b. FBD assisted Baker & Hostetler with deposition accommodations concerning the Trustee’s Textron litigation;
- c. FBD consulted with Gallivan Auctioneers & Appraisers regarding a liquidation sale of Midwest Rubber Products equipment;
- d. FBD continued to assist Baker & Hostetler with the administration and management of storage unit rental fees for Custom Cryogenic Grinding files; and
- e. FBD represented the Trustee in the Geist Sports Academy, LLC chapter 11 case filed in in the Southern District of Indiana, including drafting and filing the Trustee’s proof of claim.

6. FBD has reviewed its detailed summary of time and has attempted to eliminate double billing for conference time between FBD’s timekeepers, except where the participation of the timekeepers has demonstrable benefit to the estate. The designation of “NC” or “\$0.00” after a description of services means that no time has been charged for those services.

Where possible and efficient, FBD encourages the use of lesser billing rate attorneys to perform labor intensive tasks, with oversight and review by more experienced attorneys.

7. Exhibit A provides the detail of the time and hourly billing rate for each attorney, law clerk or paralegal of FBD who has performed services in this case. A summary of the fees requested by FBD for each such attorney, law clerk or paralegal and the number of hours worked for each individual, the billing rate requested and the total fees claimed is set forth below:

Attorney/Paralegal	Period	Hourly Rate ²	Hours	Total Fee
Jay Jaffe (Partner)	Sep-17	\$630	9.8	\$6,174.00
	Oct-17		6.1	\$3,843.00
	Nov-17		0.5	\$315.00
	Dec-17		0.2	\$126.00
	Jan-18	\$665	0.3	\$199.50
	Feb-18		0.5	\$332.50
	Jul-18		1.1	\$731.50
	Nov-18		0.2	\$133.00
	May-19	\$700	0.5	\$350.00
	Jul-19		0.2	\$140.00
Dustin DeNeal (Partner)	Nov-17	\$430	0.3	\$129.00
Stephen Ramey (Associate)	Jul-18	\$345	0.3	\$103.50
Elizabeth Little (Associate)	May-19	\$370	3.4	\$1,258.00
	Jun-19		1	\$370.00
	Jul-19		2.4	\$888.00
Susan Carlson (Paralegal)	Jul-19	\$315	0.2	\$63.00
Sarah Herendeen (Paralegal)	Sep-17	\$275	0.4	\$110.00
	Oct-17		0.2	\$55.00
Elizabeth Charles (Summer Associate)	Jul-19	\$165	1.7	\$280.50

Total: 29.3 \$15,601.50

² From time to time, FBD adjusts its billing rates for professionals. The billing rates for professionals were increased in January 2018 and January 2019, and the billing rates reflect that increase.

8. FBD has advanced the sum of \$6.60 for out-of-pocket expenses incurred in connection with this case on behalf of the Trustee during the period from September 1, 2017 through and including July 31, 2019. A summary of the out-of-pocket expenses incurred by FBD is set forth in Exhibit A.

9. FBD has been awarded the sum of \$20,234.25 for fees and \$180.63 for reimbursement of expenses requested in its first application. FBD has been awarded the sum of \$113,905.50 for fees and \$2,797.45 for reimbursement of expenses requested in its second application. FBD has been awarded the sum of \$82,791.50 for fees and \$4,087.66 for reimbursement of expenses requested in its third application. FBD has been awarded the sum of \$54,417.00 for fees and \$5,060.08 for reimbursement of expenses requested in its fourth application. FBD has been awarded the sum of \$46,329.50 for fees and \$4,352.08 for reimbursement of expenses requested in its fifth application. FBD has been awarded the sum of \$6,108.00 for fees and \$3,540.08 for reimbursement of expenses requested in its sixth application. FBD has been awarded the sum of \$24,493.00 for fees and \$181.94 for reimbursement of expenses requested in its seventh application.

10. No agreement or understanding exists between FBD and any other person or entity for the sharing of compensation received for services rendered in connection with this case.

11. All services rendered and all expenses incurred for which compensation or reimbursement is sought have been rendered or incurred exclusively on behalf of the Trustee and represent necessary and proper legal assistance in the administration of this Chapter 7 Case.

WHEREFORE, FBD requests the Court to award compensation by allowing attorneys' fees in the amount of \$15,601.50 and reimbursement for out-of-pocket expenses incurred in the amount of \$6.60, and grant FBD all other just and proper relief.

Dated: October 28, 2019

Respectfully submitted,

/s/ Jay Jaffe

Jay Jaffe (Indiana Bar. No. 5037-98)
FAEGRE BAKER DANIELS LLP
600 E. 96th Street, Suite 600
Indianapolis, Indiana 46240
Telephone: 317.569.9600
Email: jay.jaffe@faegrebd.com

Electronically filed on behalf of Faegre Baker
Daniels LLP by,

/s/ Michael A. VanNiel

Michael A. VanNiel (0073948)
BAKER & HOSTETLER LLP
Key Tower
127 Public Square, Suite 2000
Cleveland, Ohio 44114
Telephone: 216-621-0200
Facsimile: 216-696-0740

Counsel for the Trustee

EXHIBIT A

BILLING STATEMENTS

October 19, 2017

Invoice 32038567
Tax ID 41-0244008Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through September 30, 2017

Services	6,284.00
Disbursements	<u>3.70</u>
Invoice Total	\$ 6,287.70

Due and Payable Upon Receipt
Thank You

October 19, 2017

Invoice 32038567
Tax ID 41-0244008

Brian A. Bash
 Baker & Hostetler LLP
 3200 National City Center
 1900 East Ninth Street
 Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through September 30, 2017

Professional Services

Date	Name	Hours	\$ Value	Description
09/01/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Continued email exchanges with potential equipment buyers
09/01/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Emails with J. Esmont, B. Bash seeking instruction regarding solicitation of bulk bids
09/05/17	J. Jaffe	1.10	693.00	(Midwest Rubber) Review Heff Co proposal and several emails and telephonic conference with J. Esmont to revise equipment sale strategy
09/05/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Email exchanges to confirm retention of auctioneer and advise bidders
09/06/17	J. Jaffe	0.50	315.00	(Midwest Rubber) Review Gallivan order and telephonic conference with M. Gallivan regarding auction alternatives and options
09/06/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Follow-up with J. Esmont et al on auction options
09/08/17	J. Jaffe	0.60	378.00	(Midwest Rubber) Conference call B. Bash, Gallivan to discuss auction options
09/11/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Emails with T. Schlichte regarding facility rent
09/11/17	J. Jaffe	0.40	252.00	(Midwest Rubber) Several emails to address auction options
09/12/17	J. Jaffe	0.60	378.00	(Midwest Rubber) Telephonic conference with M. Coble to negotiate landlord payment for use of facility for auction
09/12/17	J. Jaffe	0.50	315.00	(Midwest Rubber) Review and revise Gallivan auction contract
09/12/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Email M. Gallivan regarding terms/instruction for auction sale of collateral
09/13/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Further revisions to Gallivan contract

600 E. 96th Street ▼ Suite 600
 Indianapolis ▼ Indiana 46240-3789
 Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

Date	Name	Hours	\$ Value	Description
09/13/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Email and telephonic conference with Gallivan regarding revised contract
09/14/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Review modified Auctioneer agreement and email T. Schlichte for execution
09/14/17	J. Jaffe	0.50	315.00	(Midwest Rubber) Respond to various creditor inquiries
09/18/17	S.B. Herendeen	0.10	27.50	(National Lampoon) Update eDockets calendar following review of recently filed pleading
09/18/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Forward potential bidder information to Gallivan
09/18/17	J. Jaffe	0.20	126.00	(National Lampoon) Review motion/order for extension of time to consummate settlement
09/19/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Telephone call M. Coble regarding interest in scissor lift
09/19/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Emails Gallivan regarding contact with potential bidders
09/20/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Emails with T. Schlichte et al regarding execution of eviction agreement
09/20/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Review and forward executed auction agreement to B. Bash
09/22/17	S.B. Herendeen	0.20	55.00	{Storage} Email messages to L. Kasych, B. Bash, and A. Beachdell regarding payment of past due storage space invoice following voicemail message from facility manager; return voicemail message to facility manager K. Lisane
09/27/17	S.B. Herendeen	0.10	27.50	{Storage} Scan storage space invoice; email message to L. Kasych and B. Bash regarding payment of same
09/27/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Email M. Gallivan regarding advertising content
09/28/17	J. Jaffe	1.60	1,008.00	(Midwest Rubber) Telephonic conference with M. Gallivan and multiple emails with B. Bash et al regarding new offer for all assets

Total Hours 10.20

Total Services \$ 6,284.00

Disbursements

Description	Date	\$ Value	Quantity
Online Docket Search		3.70	

Subtotal Summarized Disbursements 3.70

Total Disbursements \$ 3.70

Invoice Total \$ 6,287.70

Bill No Charge Summary

No Charge for the Following Services

Date	Name	Hours	\$ Value	Description
09/12/17	S.B. Herendeen	0.80	220.00	Begin drafting seventh interim fee application; email message to K. Mitchell regarding invoices and timekeeper summary
09/14/17	S.B. Herendeen	1.50	412.50	Continue drafting seventh interim fee application and order
Total Hours		2.30		
Total No Charge Services			\$	<u>632.50</u>

October 19, 2017

Invoice
Tax ID32038567
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 6,287.70

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
Swift Code (International Wires in USD): WFBUS6S
Swift Code (International Wires in non-USD): WFBUS6WFFX
Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

November 6, 2017

Invoice 32038863
Tax ID 41-0244008Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through October 31, 2017

Services	3,898.00
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Invoice Total	\$ <u>3,898.00</u>
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Due and Payable Upon Receipt
Thank You

November 6, 2017

Invoice 32038863
Tax ID 41-0244008

Brian A. Bash
 Baker & Hostetler LLP
 3200 National City Center
 1900 East Ninth Street
 Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through October 31, 2017

Professional Services

Date	Name	Hours	\$ Value	Description
10/02/17	J. Jaffe	0.80	504.00	(Midwest Rubber) Several emails and telephonic conference with buyers post sale
10/03/17	S.B. Herendeen	0.20	55.00	(Storage) Scan storage space past due invoice; email message to B. Bash (L. Kasych) regarding payment of same; email message to SecurCare Self Storage regarding account contact information update
10/04/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Several emails with Landlord, Trustee regarding timing and documentation of payment of rent claim
10/05/17	J. Jaffe	0.40	252.00	(Administration) review Trustee motion to authorize second interim distribution (.2); (Midwest Rubber) Review landlord invoice and forward to B. Besh (.2)
10/17/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Email M. Gallivan regarding removal of equipment, final accounting
10/19/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Follow-up with M. Gallivan
10/20/17	J. Jaffe	0.70	441.00	(Midwest Rubber) Review Gallivan accounting, calculate note payoff and several emails with B. Bash et al regarding disposition of sale proceeds
10/23/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Email M. Gallivan with further instructions and request for more detail in auction report
10/23/17	J. Jaffe	0.50	315.00	(Midwest Rubber) Emails and conference call with B. Bash et al regarding proceeds discussion
10/24/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Review Gallivan revised report
10/24/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Email exchanges with B. Bash, M. Gallivan regarding expense report

Date	Name	Hours	\$ Value	Description
10/24/17	J. Jaffe	0.20	126.00	(National Lampoon) Review Motion for Authority to Dismiss District Court Action
10/24/17	J. Jaffe	0.30	189.00	(Storage) Emails with B. Bash, et al. regarding record storage abandonment
10/25/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Emails with M. Gallivan regarding acceptance of revised report and wire transfer of funds
10/27/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Email with J. Esmont regarding Note balance
10/27/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Email exchange with M. Coble regarding timing of payment to Landlord
10/30/17	J. Jaffe	0.40	252.00	(Midwest Rubber) Assemble materials and forward with email to T. Schlichte to provide support for distribution proposal
10/30/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Email to B. Bash to report on Schlichte conversations and communications
10/30/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Review Note payment history and determine Note payoff amount
10/30/17	J. Jaffe	0.40	252.00	(Midwest Rubber) Telephone call with T. Schlichte to discuss disposition of proceeds
Total Hours		6.30		

Total Services \$ 3,898.00

Invoice Total \$ 3,898.00

November 6, 2017

Invoice
Tax ID32038863
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 3,898.00

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
Swift Code (International Wires in USD): WFBUS6S
Swift Code (International Wires in non-USD): WFBUS6WFFX
Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

December 6, 2017

Invoice 32039525
Tax ID 41-0244008Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through November 30, 2017

Services	444.00
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Invoice Total	\$ <u>444.00</u>
---------------	------------------

Due and Payable Upon Receipt
Thank You

December 6, 2017

Invoice 32039525
Tax ID 41-0244008

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through November 30, 2017

Professional Services

Date	Name	Hours	\$ Value	Description
11/01/17	J. Jaffe	0.30	189.00	(Midwest Rubber) Emails with B. Bash, M. Coble regarding landlord distribution
11/09/17	D.R. DeNeal	0.30	129.00	(National Lampoon) Finalize stipulation of dismissal and proposed order for filing in Durham v. Nat'l Lampoon case
11/28/17	J. Jaffe	0.20	126.00	(Storage) Email exchanges to address storage arrangements
Total Hours		0.80		
Total Services			\$	444.00
Invoice Total			\$	444.00

December 6, 2017

Invoice
Tax ID32039525
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 444.00

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
Swift Code (International Wires in USD): WFBUS6S
Swift Code (International Wires in non-USD): WFBUS6WFFX
Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

January 16, 2018

Invoice 32040085
Tax ID 41-0244008Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through December 31, 2017

Services	126.00
----------	--------

Invoice Total	\$ <u>126.00</u>
---------------	------------------

Due and Payable Upon Receipt
Thank You

January 16, 2018

Invoice 32040085
Tax ID 41-0244008

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through December 31, 2017

Professional Services

Date	Name	Hours	\$ Value	Description
12/28/17	J. Jaffe	0.20	126.00	(Midwest Rubber) Follow-up on T. Schlichte inquiry regarding payments
Total Hours		0.20		
Total Services			\$	126.00
Invoice Total			\$	126.00

January 16, 2018

Invoice
Tax ID32040085
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 126.00

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
Swift Code (International Wires in USD): WFBUS6S
Swift Code (International Wires in non-USD): WFBUS6WFFX
Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

February 5, 2018

Invoice 32040516
Tax ID 41-0244008Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through January 31, 2018

Services	199.50
----------	--------

Invoice Total	\$ 199.50
---------------	-----------

Due and Payable Upon Receipt
Thank You

February 5, 2018

Invoice 32040516
Tax ID 41-0244008

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through January 31, 2018

Professional Services

Date	Name	Hours	\$ Value	Description
01/02/18	J. Jaffe	0.30	199.50	(Midwest Rubber) Several emails to redirect sale proceeds check

Total Hours	0.30
-------------	------

Total Services	\$ 199.50
----------------	-----------

Invoice Total	\$ 199.50
---------------	-----------

February 5, 2018

Invoice
Tax ID32040516
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 199.50

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
Swift Code (International Wires in USD): WFBUS6S
Swift Code (International Wires in non-USD): WFBUS6WFFX
Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

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75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

March 27, 2018

Invoice 32041431
Tax ID 41-0244008

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through February 28, 2018

Services 332.50

Invoice Total \$ 332.50

Due and Payable Upon Receipt
Thank You

March 27, 2018

Invoice 32041431
Tax ID 41-0244008

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through February 28, 2018

Professional Services

Date	Name	Hours	\$ Value	Description
02/26/18	J. Jaffe	0.50	332.50	Review Textron opinion and email exchange with G. Bash regarding impact on estate administration

Total Hours	0.50
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Total Services	\$ 332.50
----------------	-----------

Invoice Total	\$ 332.50
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March 27, 2018

Invoice
Tax ID32041431
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 332.50

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
Swift Code (International Wires in USD): WFBUS6S
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Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

August 8, 2018

Invoice 32044331
Tax ID 41-0244008Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through July 31, 2018

Services	835.00
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Invoice Total	\$ <u>835.00</u>
---------------	------------------

Due and Payable Upon Receipt
Thank You

August 8, 2018

Invoice 32044331
Tax ID 41-0244008

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through July 31, 2018

Professional Services

Date	Name	Hours	\$ Value	Description
07/19/18	J. Jaffe	0.10	66.50	Review Schlichte documents
07/19/18	J. Jaffe	0.30	199.50	Quick research statute of limitation period on Schlichte note and send conclusions to J. Esmont
07/19/18	J. Jaffe	0.30	199.50	Telephone call with J. Esmont regarding strategy for collection of Schlichte note
07/19/18	J. Jaffe	0.20	133.00	Follow-up with J. Esmont regarding excess distributions to Midwest Rubber
07/19/18	S.T. Ramey	0.30	103.50	Discuss Indiana statute of limitations provisions with J. Jaffe
07/20/18	J. Jaffe	0.20	133.00	Email exchange to strategize on enforcement of Schlichte Note
Total Hours		1.40		

Total Services \$ 835.00

Invoice Total \$ 835.00

August 8, 2018

Invoice
Tax ID32044331
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 835.00

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
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Chicago, IL 60675-6952

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

December 10, 2018

Invoice 32047049
Tax ID 41-0244008Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through November 30, 2018

Services	133.00
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Invoice Total	\$ 133.00
---------------	-----------

Due and Payable Upon Receipt
Thank You

December 10, 2018

Invoice 32047049
Tax ID 41-0244008

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through November 30, 2018

Professional Services

Date	Name	Hours	\$ Value	Description
11/15/18	J. Jaffe	0.20	133.00	Telephone call with storage facility regarding non-payment of fees
Total Hours		0.20		
Total Services			\$	133.00
Invoice Total			\$	133.00

December 10, 2018

Invoice
Tax ID32047049
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 133.00

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
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Swift Code (International Wires in non-USD): WFBUS6WFFX
Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
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Chicago, IL 60675-6952

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

June 11, 2019

Invoice 32050901
Tax ID 41-0244008

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through May 31, 2019

Services 1,608.00

Invoice Total \$ 1,608.00

Due and Payable Upon Receipt
Thank You

June 11, 2019

Invoice 32050901
Tax ID 41-0244008

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through May 31, 2019

Professional Services

Date	Name	Hours	\$ Value	Description
05/10/19	J. Jaffe	0.20	140.00	Review Geist Sports Academy bankruptcy filing
05/10/19	E. Little	0.20	74.00	Prepare proof of claim in Geist bankruptcy
05/17/19	J. Jaffe	0.30	210.00	Email exchanges to seek Committee seat
05/17/19	E. Little	3.20	1,184.00	Complete the Questionnaire for the Official Committee for Unsecured Creditors; draft proxy assignment; analyze claim
Total Hours		3.90		

Total Services	\$	1,608.00
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Invoice Total	\$	1,608.00
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June 11, 2019

Invoice
Tax ID32050901
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 1,608.00

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

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Faegre Baker Daniels LLP
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Chicago, IL 60675-6952

600 E. 96th Street ▼ Suite 600
Indianapolis ▼ Indiana 46240-3789
Phone +1 317 569 9600 ▼ Fax +1 317 569 4800

July 12, 2019

Invoice 32051607
Tax ID 41-0244008Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client	Chapter 7 Trustee of Fair Finance Company
Matter	Local Counsel
FaegreBD File	983900.000001

For professional services rendered and disbursements incurred through June 30, 2019

Services	370.00
Disbursements	<u>0.40</u>
Invoice Total	\$ 370.40

Due and Payable Upon Receipt
Thank You

July 12, 2019

Invoice 32051607
Tax ID 41-0244008

Brian A. Bash
 Baker & Hostetler LLP
 3200 National City Center
 1900 East Ninth Street
 Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
 Matter Local Counsel
 FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through June 30, 2019

Professional Services

Date	Name	Hours	\$ Value	Description
06/03/19	E. Little	0.30	111.00	Complete official form B-411A for proxy appointment; email same to B. Bash
06/13/19	E. Little	0.10	37.00	Email executed form B-411A to R. Moore
06/25/19	E. Little	0.30	111.00	Prepare proof of claim in Geist Sports Academy bankruptcy
06/25/19	E. Little	0.30	111.00	Confer with E. Charles regarding completion of proof of claim in Geist Sports Academy bankruptcy
Total Hours		1.00		
Total Services			\$	370.00

Disbursements

Description	Date	\$ Value	Quantity
Online Docket Search		0.40	
Subtotal	Summarized Disbursements		<u>0.40</u>
Total Disbursements		\$	<u>0.40</u>

Invoice Total	\$	370.40
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July 12, 2019

Invoice
Tax ID32051607
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 370.40

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
Swift Code (International Wires in USD): WFBUS6S
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Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952

August 7, 2019

Invoice 32052230
Tax ID 41-0244008

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Summary

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through July 31, 2019

Services	1,371.50
Disbursements	<u>2.50</u>
Invoice Total	\$ 1,374.00

Due and Payable Upon Receipt
Thank You

August 7, 2019

Invoice 32052230
Tax ID 41-0244008Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Invoice Detail

Client Chapter 7 Trustee of Fair Finance Company
Matter Local Counsel
FaegreBD File 983900.000001

For professional services rendered and disbursements incurred through July 31, 2019

Professional Services

Date	Name	Hours	\$ Value	Description
07/09/19	E. Charles	1.20	198.00	Begin draft of statement of claim
07/10/19	E. Charles	0.50	82.50	Finish drafting statement of claim for Fair Finance Company
07/18/19	E. Little	0.90	333.00	Draft proof of claim, including related statement of claim, in Geist Sports Academy bankruptcy
07/19/19	J. Jaffe	0.20	140.00	Revise Geist Landing proof of claim
07/19/19	E. Little	0.10	37.00	Draft proof of claim, including related statement of claim, in Geist Sports Academy bankruptcy
07/22/19	E. Little	0.90	333.00	Finalize proof of claim, including related statement of claim, in Geist Sports Academy bankruptcy; email copies of same to B. Bash for review
07/29/19	S. Carlson	0.20	63.00	Electronically file Fair Finance Company proof of claim with the bankruptcy court
07/29/19	E. Little	0.30	111.00	Finalize and file proof of claim, including related statement of claim, in Geist Sports Academy bankruptcy
07/30/19	E. Little	0.20	74.00	Email copy of filed proof of claim to B. Bash
Total Hours		4.50		
Total Services			\$	1,371.50

Disbursements

Description	Date	\$ Value	Quantity
Online Docket Search		2.50	
Subtotal	Summarized Disbursements		<u>2.50</u>

Total Disbursements \$ 2.50

Invoice Total \$ **1,374.00**

August 7, 2019

Invoice
Tax ID32052230
41-0244008

Client ID 983900
Matter Local Counsel
FaegreBD File 983900.000001

Brian A. Bash
Baker & Hostetler LLP
3200 National City Center
1900 East Ninth Street
Cleveland, OH 44114-3485

Remittance Advice

Invoice Total \$ 1,374.00

Payment Enclosed

Due and Payable Upon Receipt
Thank You

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Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
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Swift Code (International Wires in USD): WFBUS6S
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Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952

CERTIFICATE OF SERVICE

A copy of the foregoing has been served via ECF or regular, U.S. Mail, on October 28, 2019, on the attached service list.

/s/ Michael A. VanNiel

Michael A. VanNiel

Counsel for the Trustee

SERVICE LIST

Electronic Mail Notice List

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

- Richard M Bain bain@buckleyking.com, krupa@buckleyking.com
- Stephen M. Bales sbales@zieglermetzger.com, dmalloy@zieglermetzger.com
- Brian A Bash bashtrustee@bakerlaw.com, bbash@ecf.epiqsystems.com
- Brian A. Bash BBash@bakerlaw.com
- Brian A. Bash bashtrustee@bakerlaw.com, bbash@ecf.epiqsystems.com
- John E. Bator jbator@batorlaw.com, sbator@batorlaw.com
- Alexis Beachdell abeachdell@bakerlaw.com, fairfinancedocket@bakerlaw.com
- Kathryn A. Belfance kb@rlblp.com
- John B. Blanton jblanton@bakerlaw.com
- Thomas J Budd disneydiver@me.com, law@disneydiver.com
- Kelly Burgan kborgan@bakerlaw.com
- Patrick W. Carothers pcarothers@leechtishman.com, bankruptcy@leechtishman.com;ghauswirth@leechtishman.com;dtomko@leechtishman.com
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- William Gregory Chris wchris@rlblp.com, hkoerner@rlblp.com
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- LeGrand L Clark legrand.clark@atg.in.gov, stephanie.patrick@atg.in.gov
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- Joseph E. Ezzie jezzie@bakerlaw.com
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- Matthew Gold courts@argopartners.net
- Eric R. Goodman egoodman@bakerlaw.com
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- Harry W. Greenfield greenfield@buckleyking.com, young@buckleyking.com;toole@buckleyking.com;heberlein@buckleyking.com
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- Stuart A. Laven slaven@cavitch.com
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Christine.Broz@thompsonhine.com;ECFDocket@thompsonhine.com
- Jeffrey M. Levinson jml@jml-legal.com
- Patrick T. Lewis plewis@bakerlaw.com, sjeney@bakerlaw.com
- Quintin F. Lindsmith qlindsmith@bricker.com, cwarner@bricker.com
- David A Looney David@OhioAttorney.com, davelooney1@gmail.com
- Bruce J.L. Lowe blowe@taftlaw.com, CLE_Docket_Assist@taftlaw.com;SMcKean@taftlaw.com
- Thomas R Lucchesi tlucchesi@bakerlaw.com
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- Crystal L. Maluchnik crystal.maluchnik@janiklaw.com
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- Grant A Mason gamason@millermast.com
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- Shorain L. McGhee shorain@smcgehelaw.com
- David W. Mellott dmellott@beneschlaw.com
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- David P. Meyer dmeyer@dmlaws.com, docket@dmlaws.com
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- Michael J Moran mike@gibsonmoran.com, moranecf@gmail.com;r55982@notify.bestcase.com
- Michael J Moran moranecf@yahoo.com, moranecf@gmail.com;r55982@notify.bestcase.com
- David A Mucklow davidamucklow@yahoo.com
- David A Mucklow davidamucklow@yahoo.com
- Steven J. Mulligan stevenmulligan@cox.net
- Maritza S. Nelson mnelson@bakerlaw.com
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- Mark A Phillips mphilips@beneschlaw.com,
docket@beneschlaw.com;lbehra@beneschlaw.com;cgreen@beneschlaw.com
- Mark A Phillips mphilips@beneschlaw.com,
docket@beneschlaw.com;lbehra@beneschlaw.com;cgreen@beneschlaw.com
- Larry G. Poulos larry_poulos@yahoo.com
- Kenneth G. Prabucki kprabucki@bakerlaw.com
- Kenneth G. Prabucki kprabucki@bakerlaw.com
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