

**EXHIBIT 1-A**  
**Summary of Professional and Paraprofessional Time**

<u>DURING APPLICATION PERIOD</u>						
Name	Partner, Associate or Para-professional	Year Licensed	Total Hours	Average Hourly Rate	Fee	
Patricia A. Redmond		1979	9.90	575.00	5,692.50	
Kristopher E. Pearson	Associate	2005	53.60	250.00	13,400.00	
Jason A. Post		2005	2.00	300.00	600.00	
Connie Graver	Paralegal		1.80	195.00	351.00	
<u>Roxanna S. Ross</u>	Paralegal		<u>11.90</u>	195.00	<u>2,320.50</u>	
Blended Hourly Rate During Application Period					282.37	
<b>TOTAL During Application Period</b>			<b>79.20</b>		<b>22,364.00</b>	

<u>CUMMULATIVE FOR ENTIRE CASE</u>						
Name	Partner, Associate or Para-professional	Year Licensed	Total Hours	Average Hourly Rate	Fee	
E. Richard Alhadeff	Partner	1967	0.60	550.00	330.00	
John Herin, Jr.	Partner	1991	10.50	400.00	4,200.00	
Andrew D. McNamee	Partner	2001	9.20	265.00	2,438.00	
Andrew D. McNamee			40.10	300.00	12,030.00	
Andrea N. Nathan	Associate	2005	0.60	210.00	126.00	
Jeffrey Oshinsky	Partner	1998	13.50	425.00	5,737.50	
Kristopher E. Pearson	Associate	2005	207.00	250.00	51,750.00	
Jason A. Post		2005	106.90	300.00	32,070.00	
Patricia A. Redmond	Partner	1979	19.60	525.00	10,290.00	
Patricia A. Redmond			81.20	550.00	44,660.00	
Patricia A. Redmond			69.20	575.00	39,790.00	
Robert I. Weissler	Partner	1979	20.50	600.00	12,300.00	
Heather E. Yearwood	Associate	2006	1.30	225.00	292.50	
Connie Graver	Paralegal		7.00	195.00	1,365.00	
<u>Roxanna S. Ross</u>	Paralegal		<u>163.90</u>	195.00	<u>31,960.50</u>	
Blended Hourly Rate for Entire Case					331.97	
<b>TOTAL FOR ENTIRE CASE</b>			<b>751.10</b>		<b>249,339.50</b>	

**EXHIBIT 1-B**

Case No. 07-20537-AJC

**Summary of Professional and Paraprofessional Time By Activity Code Category During Entire Case****Activity Code 001 - Asset Analysis and Recovery**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Patricia A. Redmond (Partner)	535.11	9.40	5,030.50
John R. Herin (Partner)	400.00	0.50	200.00
Kristopher E. Pearson (Associate)	250.00	<u>44.60</u>	<u>11,150.00</u>
<b>Total Asset Analysis and Recovery</b>		54.50	16,380.50

**Activity Code 002 - Asset Disposition**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
E. Richard Alhadeff (Partner)	550.00	0.60	330.00
Andrea N. Nathan (Associate)	210.00	0.60	126.00
Andrew D. McNamee (Partner)	300.00	5.80	1,740.00
Jason Oshinsky (Partner)	425.00	13.50	5,737.50
Kristopher E. Pearson (Associate)	250.00	60.10	15,025.00
Jason A. Post (Associate)	300.00	106.90	32,070.00
Patricia A. Redmond (Partner)	564.76	109.40	61,784.50
Robert I. Weissler (Partner)	600.00	20.50	12,300.00
Heather E. Yearwood (Associate)	225.00	1.30	292.50
Connie Graver (Paralegal)	195.00	4.20	819.00
Roxanna S. Ross (Paralegal)	195.00	<u>34.90</u>	<u>6,805.50</u>
<b>Total Asset Disposition</b>		357.80	137,030.00

**Activity Code 003 - Business Operations**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
John R. Herin, Jr. (Partner)	400.00	<u>10.00</u>	<u>4,000.00</u>
<b>Total Business Operations</b>		10.00	4,000.00

**EXHIBIT 1-B**

Case No. 07-20537-AJC

**Summary of Professional and Paraprofessional Time By Activity Code Category During  
Activity Code 004 - Case Administration Entire Case**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Andrew D. McNamee (Partner)	294.93	22.10	6,518.00
Patricia A. Redmond (Partner)	535.06	16.40	8,775.00
Kristopher E. Pearson (Associate)	250.00	16.80	4,200.00
Connie Graver (Paralegal)	195.00	0.80	156.00
Roxanna S. Ross (Paralegal)	195.00	<u>51.70</u>	<u>10,081.50</u>
<b>Total Case Administration</b>		107.80	29,730.50

**Activity Code 005 - Claims Admin. And Objections**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Andrew D. McNamee (Partner)	300.00	0.30	90.00
Patricia A. Redmond (Partner)	536.90	2.10	1,127.50
Roxanna S. Ross (Paralegal)	195.00	<u>1.90</u>	<u>370.50</u>
<b>Total Claims Adin. And Objections</b>		4.30	1,588.00

**Activity Code 006 - Employment Benefits**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Patricia A. Redmond (Partner)	550.00	<u>0.20</u>	<u>110.00</u>
<b>Total Employment Benefit</b>		0.20	110.00

**Activity Code 007 - Fee / Employment Applications**

<u>Timekeeper</u>	<u>Blended Rate</u>	<u>Hours</u>	<u>Fees</u>
Andrew D. McNamee (Partner)	272.37	7.60	2,070.00
Patricia A. Redmond (Partner)	566.45	3.80	2,152.50
Kristopher E. Pearson (Associate)	250.00	8.90	2,225.00
Roxanna S. Ross (Paralegal)	195.00	<u>19.10</u>	<u>3,724.50</u>
<b>Total Fee / Employment Applications</b>		39.40	10,172.00

**EXHIBIT 1-B**

Case No. 07-20537-AJC

**Summary of Professional and Paraprofessional Time By Activity Code Category During****Activity Code 009 - Financing****Entire Case**

<u>Timekeeper</u>	<u>Blended</u> <u>Rate</u>	<u>Hours</u>	<u>Fees</u>
Andrew D. McNamee (Partner)	300.00	6.90	2,070.00
Patricia A. Redmond (Partner)	547.98	18.60	10,192.50
Roxanna S. Ross (Paralegal)	195.00	<u>21.10</u>	<u>4,114.50</u>
<b>Total Financing</b>		46.60	16,377.00

**Activity Code 010 - Meeting of Creditors**

<u>Timekeeper</u>	<u>Blended</u> <u>Rate</u>	<u>Hours</u>	<u>Fees</u>
Patricia A. Redmond (Partner)	550.00	<u>3.10</u>	<u>1,705.00</u>
<b>Total Meeting of Creditors</b>		3.10	1,705.00

**Activity Code 011 - Plan and Disclosure Statement**

<u>Timekeeper</u>	<u>Blended</u> <u>Rate</u>	<u>Hours</u>	<u>Fees</u>
Andrew D. McNamee (Partner)	300.00	0.20	60.00
Roxanna S. Ross (Paralegal)	195.00	<u>2.90</u>	<u>565.50</u>
<b>Total Plan and Disclosure</b>		3.10	625.50

**Activity Code 016 - United States Trustee Requirements and Reports**

<u>Timekeeper</u>	<u>Blended</u> <u>Rate</u>	<u>Hours</u>	<u>Fees</u>
Connie Graver (Paralegal)	195.00	1.00	195.00
Roxanna S. Ross (Paralegal)	195.00	<u>32.30</u>	<u>6,298.50</u>
<b>Total U.S. Trustee Requirements &amp; Reports</b>		33.30	6,493.50

**Activity Code 200 - Litigation - General**

<u>Timekeeper</u>	<u>Blended</u> <u>Rate</u>	<u>Hours</u>	<u>Fees</u>
Kristopher E. Pearson (Associate)	250.00	76.40	19,100.00
Andrew D. McNamee (Partner)	300.00	2.10	630.00
Patricia A. Redmond (Partner)	545.98	<u>5.60</u>	<u>3,057.50</u>
<b>Total Litigation - General</b>		84.10	22,787.50

**EXHIBIT 1-B**

Case No. 07-20537-AJC

**Summary of Professional and Paraprofessional Time By Activity Code Category During Entire Case****Activity Code 400 / 605 - Adversaries / Contested Matters**

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
Kristopher E. Pearson (Associate)	250.00	0.20	50.00
Connie Graver (Paralegal)	195.00	1.00	195.00
Andrew D. McNamee (Partner)	300.00	<u>4.30</u>	1,290.00
<b>Total Contested Matters</b>		5.30	1,535.00

**EXHIBIT 2**

Case No. 07-20537-AJC

**Summary of Requested Reimbursement of Expenses****FOR APPLICATION PERIOD**

Court Reporter Fees and Transcripts	93.25
Federal Express Charges	5.45
Photocopies (in-house copies 2,040 at .15 / pg)	306.00
Postage	19.36
Long Distance Telephone Charges	<u>0.22</u>

**Total for Application Period** **424.28**

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**FOR ENTIRE CASE**

Clerk, Filing Fees	1,039.00
Clerk, Recording Fees	18.50
Court Reporter Fees and Transcripts	93.25
Photocopies	
a) in-house copies (120,500 at .15 / page)	18,075.00
b) outside copies (at cost)	52.56
Postage	2,730.93
Overnight Delivery Charges	28.72
Federal Express Charges	71.66
Outside Courier/Messenger Services	136.72
Long Distance Telephone Charges	8.22
Long Distance Fax Transmissions	24.00
Computerized Title and Other Searches	639.42
Computerized Westlaw Research	275.04

**Total for Entire Case** **23,193.02**

# **EXHIBIT 3**

**STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A.**

TELEPHONE 789-3200  
AREA CODE 305

2200 MUSEUM TOWER  
150 WEST FLAGLER STREET  
MIAMI, FLORIDA 33130

F.E.I. 59-2126062

DB ISLAMORADA, LLC  
c/o Dana Berman  
3250 Mary Street, Suite 501  
Coconut Grove, Florida 33131

Invoice Date: June 17, 2009  
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**For Professional Services Rendered Through June 17, 2009**

Our Matter # 37482.0002  
DB Islamorada - Chapter 11 (Filing of Fee Applications)

<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Dollars</b>
<b>001</b>	<b>ASSET ANALYSIS AND RECOVERY</b>				
05/29/09	K.E. Pearson	Legal research for Response in Opposition to Finnegan Objection	3.00	250.00	750.00
06/03/09	K.E. Pearson	Prepare for evidentiary hearing on Finnegan Objections	2.50	250.00	625.00
<b>Subtotal for Task 001</b>					<b>1,375.00</b>
<b>002</b>	<b>ASSET DISPOSITION</b>				
05/01/09	J.A. Post	Discussion with P. Redmond; review correspondence regarding deposits.	1.00	300.00	300.00
05/12/09	J.A. Post	Prepare transfer documents	1.00	300.00	300.00
05/22/09	P.A. Redmond	Review outline and response and support regarding sale objection; review pleadings;	3.00	575.00	1,725.00
05/29/09	C. Graver - Para	Review and revise Application for Compensation of Auctioneer, Motion to Shorten Time and Order granting Motion; telephone conferences with judges chambers to coordinate hearing and notice; coordinate expedited service and preparation of certificate of service;	1.80	195.00	351.00



## STEARNS WEAVER MILLER WEISSLER ALHADEFF &amp; SITTERSON, P.A.

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Date	Name	Description	Hours	Rate	Dollars
06/01/09	K.E . Pearson	Analyze documents in preparation for draft response in opposition to Finnegan Objection; analyze documents in preparation of response in opposition to Kelly Motion to Withdraw; legal research for Response In Opposition; draft response in opposition to Motion to Withdraw and Finnegan Objection; revise Response in Opposition	7.50	250.00	1,875.00
06/02/09	K.E . Pearson	Legal research for Response in Opposition to Motion to Withdraw and Cancel hearing and Finnegan Objection(1); revise Response in Opposition(1); analyze transcript of March 19, 2009 sale hearing (.5); finalize, file and attend to service of Response in Opposition to Motion to Withdraw and Cancel hearing and Finnegan Objection (.5)	3.00	250.00	750.00
06/03/09	P.A. Redmond	Prepare for hearing;	2.00	575.00	1,150.00
06/04/09	P.A. Redmond	Attend hearing on objection to sale;	1.50	575.00	862.50
06/04/09	K.E . Pearson	Prepare for and attend hearing on Finnegan Objections, Kelly Motion to Withdraw as Counsel and Debtor response thereto and Application for Compensation of Louis Fisher, Auctioneer	3.00	250.00	750.00
06/05/09	K.E . Pearson	Analyze documents in preparation of drafting Court Order from Finnegan Objection Hearing	3.00	250.00	750.00
06/08/09	K.E . Pearson	Draft proposed order overruling Finnegan Objection	2.00	250.00	500.00
06/08/09	K.E . Pearson	Legal research for Order overruling Finnegan Objection	1.20	250.00	300.00
06/09/09	K.E . Pearson	Draft Proposed Order Denying Finnegan Objection and Kelly Motion	1.80	250.00	450.00
06/09/09	K.E . Pearson	Review communications from Kelly(.2); attend to drafting Order overruling Finnegan objection (.4)	0.60	250.00	150.00
06/10/09	K.E . Pearson	Draft Proposed Order Denying Finnegan Objection and Kelly Motion	2.10	250.00	525.00

**STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A.**

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<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Dollars</b>
06/11/09	K.E . Pearson	Analyze June 4, 2009 Hearing transcript for drafting Proposed Order denying Finnegan Objection	1.00	250.00	250.00
06/12/09	K.E . Pearson	Draft Proposed Order denying Finnegan Objection and Kelly Motion; transmit Proposed Order to Kelly	4.10	250.00	1,025.00
<b>Subtotal for Task 002</b>					<b>12,013.50</b>
<b>004</b>	<b>CASE ADMINISTRATION</b>				
05/04/09	R.S. Ross - Para	Review and confirm service of order rescheduling hearing on Finnegan's objections to sale.	0.20	195.00	39.00
05/06/09	R.S. Ross - Para	Assist with preparation for hearing (.4); revise, finalize and upload order (.3); communications regarding partial payment to Camelot Holdings (.5).	1.20	195.00	234.00
05/07/09	R.S. Ross - Para	Review updated court docket for order authorizing disbursements (.3); review order awarding fees and arrange for service of same (.2); preparation and e-filing of certificate of service (.2).	0.70	195.00	136.50
05/12/09	R.S. Ross - Para	Communications with T. Valencia of MAMC (.2); confer with P. Redmond regarding change of address (.1).	0.30	195.00	58.50
05/19/09	R.S. Ross - Para	Review status and responsive deadlines for upcoming hearing.	0.30	195.00	58.50
06/01/09	R.S. Ross - Para	Review statement and auctioneer compensation papers (.2); communications with m. Hallack regarding financial reporting (.3).	0.50	195.00	97.50
06/05/09	K.E . Pearson	Draft motion to dismiss case	1.50	250.00	375.00
06/08/09	K.E . Pearson	Legal research for and draft motion to dismiss case	4.00	250.00	1,000.00
06/09/09	K.E . Pearson	Draft Motion to Dismiss Debtor's Case	1.20	250.00	300.00
06/09/09	K.E . Pearson	Attend to payment of Auctioneers compensation	0.30	250.00	75.00
06/10/09	K.E . Pearson	Draft Motion to Dismiss Debtor's Case	1.80	250.00	450.00
06/12/09	K.E . Pearson	Revise Motion to Dismiss Case	1.60	250.00	400.00

**STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A.**

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<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Dollars</b>
06/15/09	R.S. Ross - Para	Confer with K. Pearson and submit proposed order emanating from June hearing.	0.30	195.00	58.50
<b>Subtotal for Task 004</b>					<b>3,282.50</b>
<b>007</b>	<b>FEE/EMPLOYMENT APPLICATIONS</b>				
05/04/09	R.S. Ross - Para	Follow-up on invoices for supplement to fee application (.3); preparation of supplement to fee application and related exhibits (1.6).	1.90	195.00	370.50
05/04/09	K.E . Pearson	Prepare for fee application hearing	0.50	250.00	125.00
05/05/09	R.S. Ross - Para	Review docket for responses or objections to pending fee application (.2); review prior orders concerning surcharge (.5); preparation of order awarding fees and costs (1.2).	1.90	195.00	370.50
05/05/09	P.A. Redmond	Prepare for fee hearing;	1.00	575.00	575.00
05/05/09	K.E . Pearson	Prepare for fee hearing argument regarding benefit to Debtor's Estate	0.80	250.00	200.00
05/06/09	K.E . Pearson	Prepare chart for fee hearing regarding time that directing related to Deposit	0.50	250.00	125.00
05/06/09	P.A. Redmond	Attend hearing on interim compensation; telephone with Hal Gassenheimer;	1.00	575.00	575.00
05/07/09	K.E . Pearson	Analyze SWM fee Order	0.10	250.00	25.00
05/28/09	K.E . Pearson	Review documents in preparation for drafting Application for compensation of auctioneer(.5); draft application for compensation of auctioneer(1)	1.50	250.00	375.00
05/29/09	K.E . Pearson	Communications with Louis Fisher regarding documents required for filing application for compensation	0.50	250.00	125.00
05/29/09	K.E . Pearson	Revise Application for Compensation for Louis Fisher	1.00	250.00	250.00

**STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A.**

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<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Dollars</b>
05/29/09	K.E . Pearson	Communications with the court regarding hearing on Motion to Authorize Compensation for Louis Fisher(.5); draft and revise Motion to Shorten Notice of Compensation Application(1); draft and revise proposed Order Shortening Time(.5); attend to filing and service of motions(.5)	2.50	250.00	625.00
06/01/09	K.E . Pearson	Communication with Louis Fisher regarding Hearing on Application for Compensation	0.20	250.00	50.00
06/03/09	K.E . Pearson	Draft and revise proposed Order granting Application for Compensation of auctioneer	0.50	250.00	125.00
06/04/09	K.E . Pearson	Communications with Louis Fisher regarding documents required to pay compensation	0.30	250.00	75.00
06/08/09	R.S. Ross - Para	Attention to order awarding auctioneer's fees and verify service of same.	0.20	195.00	39.00
06/16/09	R.S. Ross - Para	Commence drafting final fee application.	1.00	195.00	195.00
<b>Subtotal for Task 007</b>					<b>4,225.00</b>
<b>016</b>	<b>U.S. TRUSTEE REPORTS</b>				
05/19/09	R.S. Ross - Para	Review and reconcile April DIP report (.4); confer with P. Redmond regarding same (.2); review and revise DIP report (.2); finalize and efile same (.4).	1.20	195.00	234.00
06/10/09	R.S. Ross - Para	Telephone calls with M. Hallack (.2); review email from UST and communications with client regarding same (.2); confirm auctioneer payment (.2); communications with client representatives (.6); arrangement for payment of outstanding UST fees (.2).	1.40	195.00	273.00
06/16/09	R.S. Ross - Para	Communications with M. Hallack regarding disbursements (.4); follow-up and arrange for payment of UST quarterly fees (.4)	0.80	195.00	156.00
<b>Subtotal for Task 016</b>					<b>663.00</b>
<b>613</b>	<b>FRAUDULENT TRANSFER RECOVERY</b>				

**STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON, P.A.**

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<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Dollars</b>
06/01/09	P.A. Redmond	Review email and motion; review and revise response;	1.40	575.00	805.00
<b>Subtotal for Task 613</b>					<b>805.00</b>

**Summary Of Fees By Task Code**

<b>ID</b>	<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Dollars</b>
001	ASSET ANALYSIS AND RECOVERY			
KP	Kristopher Pearson	5.50	250.00	1,375.00
	Subtotal for 001	5.50		1,375.00
002	ASSET DISPOSITION			
CG	Connie Graver	1.80	195.00	351.00
JAP	Jason A. Post	2.00	300.00	600.00
KP	Kristopher Pearson	29.30	250.00	7,325.00
PAR	Patricia A. Redmond	6.50	575.00	3,737.50
	Subtotal for 002	39.60		12,013.50
004	CASE ADMINISTRATION			
KP	Kristopher Pearson	10.40	250.00	2,600.00
RSR	Roxanna S. Ross	3.50	195.00	682.50
	Subtotal for 004	13.90		3,282.50
007	FEE/EMPLOYMENT APPLICATIONS			
KP	Kristopher Pearson	8.40	250.00	2,100.00
PAR	Patricia A. Redmond	2.00	575.00	1,150.00
RSR	Roxanna S. Ross	5.00	195.00	975.00
	Subtotal for 007	15.40		4,225.00
016	U.S. TRUSTEE REPORTS			
RSR	Roxanna S. Ross	3.40	195.00	663.00
	Subtotal for 016	3.40		663.00
613	FRAUDULENT TRANSFER RECOVERY			

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ID	Name	Hours	Rate	Dollars
PAR	Patricia A. Redmond	1.40	575.00	805.00
	Subtotal for 613	1.40		805.00
<b>TOTAL</b>		<b>79.20</b>		<b>22,364.00</b>

Summary of Fees

Attorney	Hours	Rate	Dollar
P.A. Redmond	9.90	575.00	5,692.50
J.A. Post	2.00	300.00	600.00
K.E. Pearson	53.60	250.00	13,400.00
C. Graver - Para	1.80	195.00	351.00
R.S. Ross - Para	11.90	195.00	2,320.50
<b>TOTAL</b>	<b>79.20</b>		<b>22,364.00</b>

**FEES FOR PROFESSIONAL SERVICES** \$ **22,364.00**

Summary of Expenses

Court Reporting Charges	93.25
Federal Express Charges	5.45
Photocopy Charges	306.00
Postage Charges	19.36
Telephone Charges	0.22

**TOTAL EXPENSES** \$ **424.28**

**TOTAL DUE THIS INVOICE** \$ **22,788.28**

**P.A. Redmond**