

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	) Chapter 11
	)
Chellino Crane, Inc. <i>et al.</i> , <sup>1</sup>	) Case No. 17-14200
	) (Jointly Administered)
Debtors.	)
	) Hon. Carol A. Doyle

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**FIRST CONSOLIDATED MONTHLY FEE STATEMENT OF FOCAL POINT SECURITIES LLC  
FOR COMPENSATION FOR SERVICES RENDERED & REIMBURSEMENT OF  
EXPENSES AS INVESTMENT BANKER TO THE DEBTORS FOR JUNE & JULY 2017**

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Name of Applicant:	Focal Point Securities LLC
Authorized to provide services to:	Debtors
Effective Date of Retention:	June 13, 2017 (Dkt. 289)
Period for which compensation is sought:	June & July 2017
Amount of compensation sought as actual, reasonable, and necessary:	\$50,000.00 80% = \$40,000.00 20% = \$10,000.00
Amount of expense reimbursement sought:	\$2,554.46
Total interim request:	\$42,554.46
This is a <b>monthly</b> application	
Date: August 15, 2017	SUGAR FELSENTAL GRAIS & HAMMER LLP
	By: <u>/s/ Jonathan Friedland</u>

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtors' federal tax identification number, are: Chellino Crane, Inc. (6804); Sam J. Chellino Crane Rental, Inc. (0830); G & B Equipment, LLC (0688); Chellino/Industrial Park Family Limited Partnership (1246); and Chellino Industrial Management, Inc. (0691). The address for all of the Debtors is 915 Rowell Avenue, Joliet, Illinois 60433 (the "*Real Property*").



**FocalPoint Securities, LLC**  
11150 Santa Monica Blvd, Suite 1550  
Los Angeles, CA 90025  
310.405.7000 F:310.405.7077  
www.focalpointllc.com

July 12, 2017

Greg Chellino  
President  
Chellino Crane  
915 Rowell Avenue  
Joliet, Illinois 60433

**Re: Expenses Invoice #CHEL71217**

Dear Greg:

This letter serves as an invoice, pursuant to our engagement letter approved and effective June 13, 2017 representing the Monthly Advisory Fees and reimbursable expenses incurred through June 30, 2017. This payment is now due and should be remitted at your earliest convenience.

<b><u>Description</u></b>	<b><u>Amount</u></b>
<i>Monthly Advisory Fees:</i>	
June, 2017	\$ 25,000.00
<i>Reimbursable Expenses through June 30, 2017:</i>	
Airfare/Hotel/Travel expenses (See Page 2)	<u>1,096.51</u>
<b>TOTAL DUE</b>	<b><u>\$ 26,096.51</u></b>

Payment can either be in the form of a check (in US dollars), or preferably, via electronic transfer. Our wiring instructions are set out below:

1<sup>st</sup> Century Bank  
1875 Century Park East  
Los Angeles, CA 90067  
Routing Number: 122243761  
Account Number: 2100107503  
Account: FocalPoint Securities, LLC

Very truly yours,  
**FOCALPOINT SECURITIES, LLC**



**FocalPoint Securities, LLC**

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**Chellino Crane - Expenses Incurred:**

**CATEGORY:**

Airfare	\$ 580.76
Hotel	0.00
Travel expense-parking/taxi	260.44
Meals and subsistence	201.58
Copier and printing	<u>53.73</u>
Total Monthly Expenses	\$ <u>1,096.51</u>

**NAMES:**

Michael Fixler	\$ 158.80
Bryant Yu	634.35
Clinton Miyazono	189.88
Patrick Shin	59.75
FocalPoint internal copier	<u>53.73</u>
Total Monthly Expenses	\$ <u>1,096.51</u>

See next page for detail by date-



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**Chellino Crane**  
**Expense Summary Report**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
6/16/2017	Shin, Patrick	Client Meals - OT meal	20.00
6/16/2017	Miyazono, Clinton	Client Travel - Taxi/Uber	14.31
6/18/2017	Shin, Patrick	Client Meals - OT meal	20.00
6/19/2017	Shin, Patrick	Client Meals - OT meal	19.75
6/19/2017	Miyazono, Clinton	Client Travel - Taxi/Uber	13.31
6/20/2017	Yu, Bryant	Client Meals - OT meal	13.59
6/20/2017	Miyazono, Clinton	Client Travel - Taxi/Uber	13.46
6/20/2017	Fixler, Michael	Client Travel - Taxi	8.00
6/20/2017	Fixler, Michael	Client Travel - LYFT	7.96
6/21/2017	Yu, Bryant	Client Meals - OT meal	20.00
6/20/2017	Fixler, Michael	Client Travel - Parking	36.00
6/22/2017	Yu, Bryant	Client Meals - OT meal	20.00
6/22/2017	Miyazono, Clinton	Client Travel - Taxi/Uber	14.04
6/22/2017	Fixler, Michael	Client Meals - Working Meal	88.24
6/24/2017	Yu, Bryant	Client Airfare - GoGo Wifi	9.95
6/26/2017	Miyazono, Clinton	Client Travel - Taxi/Uber	14.19
6/27/2017	Miyazono, Clinton	Client Travel - Taxi/Uber	14.51
6/28/2017	Miyazono, Clinton	Client Travel - Mileage to Joliet	53.03
6/29/2017	Yu, Bryant	Client Airfare - American Airlines	570.81
6/28/2017	Miyazono, Clinton	Client Travel - Mileage from Joliet	53.03
6/30/2017	Fixler, Michael	Client Travel - LYFT	9.00
6/30/2017	Fixler, Michael	Client Travel - LYFT	9.60
6/30/2017	FocalPoint Copier	Client Copying Charges - FP File	53.73
<b>Through June 30, 2017 - Total Reimbursable Expenses</b>			<b>1,096.51</b>



**FocalPoint Securities, LLC**

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July 26, 2017

Greg Chellino  
President  
Chellino Crane  
915 Rowell Avenue  
Joliet, Illinois 60433

**Re: Expenses Invoice #CHEL81217**

Dear Greg:

This letter serves as an invoice, pursuant to our engagement letter approved and effective June 13, 2017 representing the Monthly Advisory Fees and reimbursable expenses incurred through July 25, 2017. This payment is now due and should be remitted at your earliest convenience.

<b><u>Description</u></b>	<b><u>Amount</u></b>
<i>Monthly Advisory Fees:</i>	
July, 2017	\$ 25,000.00
<i>Reimbursable Expenses through July 25, 2017:</i>	
Airfare/Hotel/Travel expenses (See Page 2)	<u>1,457.95</u>
<b>TOTAL DUE</b>	<b><u>\$ 26,457.95</u></b>

Payment can either be in the form of a check (in US dollars), or preferably, via electronic transfer. Our wiring instructions are set out below:

1<sup>st</sup> Century Bank  
1875 Century Park East  
Los Angeles, CA 90067  
Routing Number: 122243761  
Account Number: 2100107503  
Account: FocalPoint Securities, LLC

Very truly yours,  
**FOCALPOINT SECURITIES, LLC**



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July 26, 2017

**Chellino Crane - Expenses Incurred:**

**CATEGORY:**

Airfare	\$ 570.13
Hotel	280.95
Travel expense-parking/taxi	410.32
Meals and subsistence	196.55
Copier and printing	<u>0.00</u>
Total Monthly Expenses	\$ <u>1,457.95</u>

**NAMES:**

Michael Fixler	\$ 70.21
Bryant Yu	1,387.74
Clinton Miyazono	0.00
Patrick Shin	0.00
FocalPoint internal copier	<u>0.00</u>
Total Monthly Expenses	\$ <u>1,457.95</u>

See next page for detail by date-



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**Chellino Crane**

**Expense Summary Report**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
7/5/2017	Yu, Bryant	Client Meals - OT Dinner	14.18
7/5/2017	Yu, Bryant	Client Travel - Taxi/Uber	18.66
7/5/2017	Yu, Bryant	Client Travel - Taxi/Uber	81.40
7/5/2017	Yu, Bryant	Client Meals - OT meal	17.00
7/5/2017	Yu, Bryant	Client Meals - OT meal	3.74
7/5/2017	Fixler, Michael	Client Travel - Mileage	48.68
7/6/2017	Yu, Bryant	Client Airfare - Virgin America	257.20
7/6/2017	Yu, Bryant	Client Hotel -Amona COM Hotels	269.00
7/6/2017	Yu, Bryant	Client Travel - Taxi/Uber	58.95
7/6/2017	Yu, Bryant	Client Airfare - Southwest	274.98
7/6/2017	Yu, Bryant	Client Travel - Taxi/Uber	20.27
7/6/2017	Yu, Bryant	Client Airfare - GoGo Wifi	29.95
7/6/2017	Fixler, Michael	Client Travel - LYFT	9.78
7/6/2017	Fixler, Michael	Client Travel - LYFT	11.75
7/12/2017	Yu, Bryant	Client Meals - OT Dinner	20.00
7/14/2017	Yu, Bryant	Client Meals - OT meal	9.28
7/15/2017	Yu, Bryant	Client Meals - OT meal	20.00
7/17/2017	Yu, Bryant	Client Meals - OT meal	8.50
7/17/2017	Yu, Bryant	Client Meals - OT Dinner	50.00
7/17/2017	Yu, Bryant	Client Travel - Taxi/Uber	9.01
7/17/2017	Yu, Bryant	Client Travel - Taxi/Uber	40.29
7/17/2017	Yu, Bryant	Client Travel - Taxi/Uber	7.44
7/17/2017	Yu, Bryant	Client Travel - Taxi/Uber	7.81
7/17/2017	Yu, Bryant	Client Travel - Taxi/Uber	8.57
7/17/2017	Yu, Bryant	Client Travel - Taxi/Uber	36.16
7/18/2017	Yu, Bryant	Client Meals - OT meal	13.85
7/18/2017	Yu, Bryant	Client Travel - Taxi/Uber	51.55
7/18/2017	Yu, Bryant	Client Meals - OT Dinner	20.00
7/19/2017	Yu, Bryant	Client Meals - OT Dinner	20.00
7/19/2017	Yu, Bryant	Client Airfare - GoGo Wifi	8.00
7/19/2017	Yu, Bryant	Client Hotel -W Hotels	11.95

**July 1 - July 25, 2017 - Total Reimbursable Expenses**

**1,457.95**



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