

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

COMMODITY FUTURES TRADING COMMISSION,	)	
	)	
Plaintiff,	)	Civil Action No. 22-cv-02465
	)	
v.	)	Honorable Mary M. Rowland
	)	
SAM IKKURTY A/K/A SREENIVAS I RAO, AND JAFIA, LLC,	)	Magistrate Judge Jeffrey Cummings
	)	
Defendants,	)	
	)	
IKKURTY CAPITAL, LLC D/BA/ ROSE CITY INCOME FUND, ROSE CITY INCOME FUND II LP, AND SENECA VENTURES, LLC,	)	
	)	
Relief Defendants.	)	
	)	

**RECEIVER’S SIXTEENTH REQUEST FOR  
PAYMENT OF REASONABLE COMPENSATION**

James L. Kopecky, not individually, but solely as the Court-appointed Receiver (the “Receiver”) for the Receivership Estate, as defined by the Order Appointing Temporary Receiver dated May 11, 2022 (Dkt. 18) and the Consent Order for Preliminary Injunction dated July 18, 2022 (Dkt. 37) (collectively “Receivership Order”), and pursuant to the Receivership Order, makes the following request for payment of reasonable compensation and expense payments. In support thereof, the Receiver states:

**I. Background of Receiver’s Appointment and Request**

1. The Receivership Order provides that the Receiver and all personnel hired by the Receiver, including counsel to the Receiver, are entitled to reasonable compensation for the performance of duties and out-of-pocket expenses incurred for services authorized by the

Receivership Order that when rendered were (1) reasonably likely to benefit the Receivership Estate or (2) necessary to the administration of the Receivership Estate. (Dkt. 18, p. 9)

2. The Receivership Order further requires the Receiver to file with the Court and serve on the parties, periodic requests for the payment of such reasonable compensation. The Court ordered that this sixteenth request, which covers the period February 15, 2026 through May 14, 2026, be filed on May 15, 2026. (Dkt. 466)

3. As this Court and the parties are aware, the Receiver filed a report on the status of the Receivership, on April 1, 2026. (Dkt. 470)

## **II. Accounting of Receivership Estate**

4. The Qualified Settlement Fund currently holds \$4,919,000 in cash.

## **III. Receiver's Retention of Personnel and Expenses Associated Therewith**

6. The Receiver and his attorneys administered the Receivership Estate, preserved assets and communicated with investors. The Receiver's fees and expenses are combined with those of counsel, Kopecky Schumacher Rosenberg LLC, and total \$15,400.00 and disbursements total \$878.00, for a total invoice of \$16,278.00. A copy of the invoice reflecting those fees and expenses is attached as Exhibit A. The Kopecky Schumacher Rosenberg LLC invoice contains a detailed explanation of the work performed on behalf of the Receivership. The Receiver's work was, and continues to be, necessary to the administration of the Receivership and beneficial to the Receivership Estate.

7. A summary of the Receiver's activity over the past 90 days is set forth in the Receiver's April 1, 2026, status report. (Dkt. 470) A substantial portion of the Receiver's work over the last three months involved tasks related to the profitable investor litigation and responding to inquires relating to the distribution checks.

8. The Receiver also paid several invoices in connection with the administration of the Receivership Estate:

- a. The Receiver paid Stretto, the claims administrator, \$129.75 for services rendered. The invoices reflecting those charges are attached as Exhibit B. This expense was necessary to the administration of the Receivership as the claims process serves to benefit the Receivership Estate and the investors.
- b. The Receiver paid Miller Kaplan \$5,526.80 in connection with accounting and consulting services. The invoice for those services is attached as Exhibit C. This expense was necessary to the administration of the Receivership and serves to benefit the Receivership Estate and the investors.

#### **IV. Notice, Service and Investor Objection**

9. The Receiver will post this request to the Receivership website shortly after filing it and will serve this request on the parties via the Court's Pacer/ECF system.

10. Pursuant to this Court's August 12, 2022, minute entry, if no objection is filed within seven (7) business days of this request, the Court will presume there is no objection and review the motion and enter an order accordingly. (Dkt. 48)

#### **Conclusion**

In conclusion, the Receiver requests that this Court:

- (a) approve payment of the Receiver and Kopecky Schumacher Rosenberg LLC's invoice of \$16,278.00 in fees and expenses;
- (b) approve payment of Stretto's invoices in the amount of \$129.75;
- (c) approve payment of Miller Kaplan's invoice in the amount of \$5,526.80; and

Finally, the Receiver requests that the next request for compensation be due August 14, 2026.

Respectfully submitted,

<p>Daryl M. Schumacher (6244815) Kopecky Schumacher Rosenburg LLC 120 N. LaSalle St., Suite 2000 Chicago, IL 60602 Telephone: (312) 380-6556</p>	<p><u>/s/ Daryl M. Schumacher</u> <i>Counsel for the Receiver for Defendants Jafia, LLC, Sam Ikkurty a/k/a Sreenivas I Rao, Ikkurty Capital LLC d/b/a/ Rose City Income Fund I, Rose City Income Fund II, LP and Seneca Ventures, LLC</i></p>
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**CERTIFICATE OF SERVICE**

I hereby certify that on May 14, 2026, I electronically filed the foregoing document with the Clerk of the Court by using the CM/ECF system, which will provide electronic notice and an electronic link to this document to all counsel of record.

DATED: May 14, 2026

/s/ Daryl M. Schumacher



KOPECKY SCHUMACHER ROSENBERG LLC

120 N LaSalle St Suite 2000  
Chicago, IL 60602  
www.ksrlaw.com

Rose City Income Fund

May 14, 2026

File#: rcif-001  
Invoice#: 2113

**Rose City Income Fund Receivership**

<b>Date</b>	<b>Description</b>	<b>Lawyer</b>	<b>Hours</b>	<b>Amount</b>
2/16/2026	Video call with A. Porter re: strategy re: pursuit of profitable investors; email receiver with update re: same.	DMS	0.80	400.00
2/16/2026	Review exhibits in furtherance of filing compensation request; revisions to same; file same; draft proposed order; transmit proposed order to chambers; email Sea Saw Marketing requesting that it post the compensation request to the RCIF website.	DMS	1.00	500.00
2/17/2026	Confer with counsel regarding profitable investor lawsuits.	JLK	0.20	100.00
2/17/2026	Confer with Receiver regarding profitable investor suits.	DMS	0.20	100.00
2/19/2026	Research and respond to question from Miller Kaplan.	JLK	0.30	150.00
2/19/2026	Review and respond to email from investor RT; confer with receiver and communication with J. Taylor re: same.	DMS	0.20	100.00
2/20/2026	Research for discovery for profitable investor lawsuits and receive counsel.	JLK	0.30	150.00
2/23/2026	Contact claims team regarding determination letter.	JLK	0.10	50.00
2/23/2026	Receive and review Customer's Bank statement.	JLK	0.10	50.00
2/26/2026	Receive and review attorney appearance for CFTC.	JLK	0.10	50.00
3/3/2026	Receive Bank email and obtain and review statement.	JLK	0.20	100.00
3/3/2026	Prepare for and participate in call with investor's attorney.	DMS	0.30	150.00
3/4/2026	Confer with claims' team regarding next steps and post.	JLK	0.20	100.00
3/4/2026	Receive and review attorney appearance for CFTC.	JLK	0.10	50.00
3/9/2026	Research and respond to Miller Kaplan.	JLK	0.20	100.00
3/9/2026	Consider with counsel website updates on profitable investor lawsuit.	JLK	0.20	100.00
3/10/2026	Confer with counsel regarding company report issues.	JLK	0.10	50.00
3/10/2026	Confer with Receiver regarding posting updates and company reporting issues.	DMS	0.30	150.00
3/11/2026	Receive and review confirmation of annual renewals.	JLK	0.10	50.00
3/11/2026	Consider proposed changes and information for website.	JLK	0.20	100.00
3/11/2026	Exchange with CFTC.	JLK	0.10	50.00

3/11/2026	Pay annual report fees for all three RCIF entities.	DMS	0.40	200.00
3/11/2026	Draft multiple updates to RCIF website; exchange emails with Receiver and staff re: same.	DMS	0.50	250.00
3/11/2026	Consider website posts.	JLK	0.10	50.00
3/13/2026	Exchange emails with A. Porter re: redemption requests.	DMS	0.10	50.00
3/13/2026	Receive and consider status report in profitable investors suit.	JLK	0.20	100.00
3/16/2026	Research and respond to final K-1 issue.	JLK	0.20	100.00
3/17/2026	Receive and review Customer Bank's February 2026 statement.	JLK	0.10	50.00
3/18/2026	Research and respond to Miller Kaplan.	JLK	0.20	100.00
3/19/2026	Receive and review appearance of Xavier Matta for the CFTC.	JLK	0.10	50.00
3/19/2026	Research and respond to question from attorney prosecuting profitable suits.	JLK	0.20	100.00
3/20/2026	Receive and review email from Miller Kaplan.	JLK	0.10	50.00
3/20/2026	Receive and consider profitable suit status from Porter.	JLK	0.10	50.00
3/20/2026	Review emails from Porter regarding profitable lawsuits.	DMS	0.10	50.00
3/23/2026	Receive and review notice of subpoena in profitable suit.	JLK	0.10	50.00
3/25/2026	Attention to corporate filings for receivership entities.	DMS	0.30	150.00
3/25/2026	Review and transmit documents from Intertrust to A. Porter for profitable investor litigation.	DMS	0.40	200.00
3/25/2026	Telephone conf. with A. Porter re: profitable investors; communicate update to Receiver.	DMS	0.50	250.00
3/25/2026	Confer with counsel on profitable investor lawsuits.	JLK	0.20	100.00
3/25/2026	Review and consider Ikkurty communication.	JLK	0.10	50.00
3/27/2026	Receive and review Motion to Withdraw appearance of Haan.	JLK	0.10	50.00
3/30/2026	Research and respond to Miller Kaplan.	JLK	0.20	100.00
3/30/2026	Draft status report.	DMS	0.50	250.00
3/31/2026	Exchange emails and confer with counsel on profitable investor suits.	JLK	0.20	100.00
3/31/2026	Research files to prepare and revise status report.	JLK	0.40	200.00
4/1/2026	Research response and respond to 1099 question.	JLK	0.20	100.00
4/1/2026	Draft and file status report; transmit to website administrator for publication on the website; confer with J. Kopecky re: same.	DMS	0.90	450.00
4/1/2026	Draft new banner for RCIF website re: no Form 1099s; confer with team re: same; transmit to website administrator.	DMS	0.40	200.00
4/1/2026	Consider status report.	JLK	0.20	100.00
4/2/2026	Consider and approve website post.	JLK	0.10	50.00
4/2/2026	Review annual report notifications.	JLK	0.10	50.00
4/2/2026	Review annual report notifications.	JLK	0.10	50.00
4/2/2026	Receive and review email from Seasaw.	JLK	0.10	50.00
4/6/2026	Respond to claim's team question.	JLK	0.10	50.00
4/7/2026	Respond to question regarding subpoenas.	JLK	0.10	50.00

4/8/2026	Review database for statements in furtherance of profitable investor litigation.	DMS	0.90	450.00
4/9/2026	Consider question regarding Ritchie May.	JLK	0.10	50.00
4/13/2026	Receive and review Wintrust statements and compile quarter.	JLK	0.20	100.00
4/13/2026	Review and respond to question from Miller Kaplan for taxes.	JLK	0.10	50.00
4/13/2026	Receive and review email from Miller Kaplan.	JLK	0.10	50.00
4/14/2026	Consider question on profitable case and agree.	JLK	0.20	100.00
4/14/2026	Exchange with Miller Kaplan regarding QSF taxes.	JLK	0.20	100.00
4/14/2026	Review, consider and file state and federal tax returns for the qualified settlement fund.	JLK	0.50	250.00
4/15/2026	Prepare and send confirming email to Miller Kaplan.	JLK	0.10	50.00
4/15/2026	File annual report for Senica Ventures.	DMS	0.30	150.00
4/16/2026	Obtain RM production for May and exchange with RM's counsel for profitable suit.	JLK	0.30	150.00
4/21/2026	Address Ritchie May related questions regarding profitable investor lawsuits.	JLK	0.30	150.00
4/22/2026	Consider discovery issues in profitable investor suits.	JLK	0.20	100.00
4/24/2026	Consider Porter's recommendation on potential resolution of one of the profitable investor settlements.	JLK	0.20	100.00
4/24/2026	Address claims teams issues.	JLK	0.20	100.00
4/27/2026	Consider Oregon investor judgment and demand letter.	JLK	0.20	100.00
4/27/2026	Prepare for and meeting with attorney pursuing profitable investor to respond to discovery and possible settlement offers.	JLK	2.00	1,000.00
4/27/2026	Prepare for and participate in Zoom meeting with Andrew Porter re: discovery compliance in profitable investor case.	DMS	2.00	1,000.00
4/27/2026	Review Oregon judgment against Ikkurty and begin analysis of mechanism to vacate.	DMS	0.60	300.00
4/27/2026	Review research and consider counsel on judgment against Ikkurty claim and plan next steps.	JLK	0.20	100.00
4/28/2026	Review and consider demand to HB on profitable suits.	JLK	0.10	50.00
4/29/2026	Address claims questions.	JLK	0.20	100.00
4/29/2026	Receive and review confirmation of resolution with two profitable investors.	JLK	0.10	50.00
4/29/2026	Receive proposed resolutions with two profitable investors.	DMS	0.20	100.00
4/30/2026	Review Miller Kaplan invoice and pay.	JLK	0.20	100.00
5/1/2026	Prepare for and participate in call with M. Davis re: judgment against Ikkurty; email Receiver re: same.	DMS	0.50	250.00
5/1/2026	Respond to investor inquiry (RK).	DMS	0.30	150.00
5/4/2026	Review, consider, approve and pay Stretto invoice.	JLK	0.20	100.00
5/4/2026	Receive notification and review online Wintrust Beverly Bank account statements.	JLK	0.20	100.00
5/4/2026	Confer with counsel regarding judgment creditor and response.	JLK	0.10	50.00
5/4/2026	Provide counsel to Receiver regarding judgment creditor in Oregon.	DMS	0.20	100.00

5/5/2026	Respond to follow up question from investor RK.	DMS	0.20	100.00
5/6/2026	Review settlement agreements with profitable investors; email receiver with plan for seeking court approval.	DMS	0.40	200.00
5/6/2026	Consider counsel on and review proposed settlement agreements.	JLK	0.20	100.00
5/7/2026	Review and respond to distribution question from claim's team.	JLK	0.10	50.00
5/7/2026	Research re: responses to interrogatories from profitable investor litigation; email A. Porter re: same.	DMS	0.50	250.00
5/8/2026	Research and respond to question from Miller Kaplan.	JLK	0.20	100.00
5/8/2026	Receive and review email from Florida regarding corporate status.	JLK	0.10	50.00
5/11/2026	Review Customer's Bank statement.	JLK	0.10	50.00
5/11/2026	Review and respond to Miller Kaplan regarding Customer's Bank and Q2 reporting.	JLK	0.10	50.00
5/11/2026	Research for responses to discovery in profitable investor lawsuit.	JLK	0.50	250.00
5/11/2026	Analysis of Stoneturn / Soha report in furtherance of discovery responses in profitable investor litigation.	DMS	0.70	350.00
5/12/2026	Address status of entities.	JLK	0.20	100.00
5/12/2026	Research re: corporate compliance with state filings for receivership entities.	DMS	0.30	150.00
5/12/2026	Meeting with attorney pursuing profitable investors to confer regarding discovery and possible resolutions.	JLK	0.50	250.00
5/12/2026	Draft motion for approval of proposed settlements with profitable investors.	DMS	1.10	550.00
5/12/2026	Draft compensation request.	DMS	0.50	250.00
5/13/2026	Prepare for and participate in call with A. Porter and receiver re: discovery responses in profitable investor litigation.	DMS	0.70	350.00
5/13/2026	Review bank records and invoices for approval motion.	JLK	0.20	100.00
	<b>Total</b>		<b>30.80</b>	<b>\$15,400.00</b>

**Disbursements**

Date	Description	Amount
5/11/2026	Corporate Filing Fees - Annual Report - Jafia	400.00
5/11/2026	Corporate Filing Fees - Annual Report - Fund I	239.00
5/11/2026	Corporate Filing Fees - Annual Report - Fund II	239.00
	<b>Total Disbursements</b>	<b>\$878.00</b>

**PAYMENTS**

Date	Description	Amount
3/10/2026		12,615.00
	<b>Total PAYMENTS</b>	<b>\$12,615.00</b>

New Charges \$16,278.00

Previous Balance	\$12,615.00
Payments	<u>-\$12,615.00</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b><u>\$16,278.00</u></b>

Tax Number: 83-2760915

**Kopecy Schumacher Rosenberg LLC Operating Account Wire Instructions**

Kopecy Schumacher Rosenberg LLC  
Bank of America  
203 N. LaSalle St., Chicago, Illinois U.S.A.  
Wire Transfer Routing #: 026009593  
Account #: 291042024536

**Kopecy Schumacher Rosenberg LLC Operating Account ACH Instructions**

Kopecy Schumacher Rosenberg LLC  
Bank of America  
203 N. LaSalle St., Chicago, Illinois U.S.A.  
ACH Routing #: 081904808  
Account #: 291042024536



410 Exchange, Ste 100  
 Irvine, CA 92602  
 855.812.6112

**Invoice:** 20398  
**Date:** 04/15/2026  
**Due Date:** 04/15/2026  
**Terms:**

**Bill To:**  
 CFTC/Rose City  
 Attn: James L. Kopecky  
 Kopecky Schumacher Rosenberg LLC  
 120 North LaSalle Street, Suite 2000  
 Chicago IL 60602  
 United States

Item	Quantity	Unit Price	Amount
March 2026 Invoice			
Hourly Fees			\$66.00
Client Courtesy Discount			\$(16.50)

<b>TOTAL DUE</b>	<b>\$49.50</b>
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THANK YOU.

<b>TOTAL ACCOUNT BALANCE DUE</b>	<b>\$129.75</b>
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[Click Here to Pay Now](#)

**For wire/ACH payments:**

Bank Name – Banc of California  
 Bank Address – 110 West A Street,  
 Suite 100, San Diego, CA 92101  
 Account No – 1000681781  
 ABA - 122238200  
 Beneficiary - Stretto



3900 W. Alameda Avenue Suite 2400  
Burbank, CA 91505

O. 818.769.2010

millerkaplan.com

FED EIN 95-2036255

Rose City Income Fund Receivership  
James L. Kopecky  
Kopecky Schumacher Rosenberg LLC  
120 N. LaSalle St., Suite 2000  
Chicago, IL 60602

**Invoice:** 730706  
**Date:** 4/20/2026  
**Due Date:** 5/20/2026  
**Client ID:** 3005220

For professional services rendered as follows:

Description	Hours	Amount
All Consulting		
1/5/2026: Discuss/Meet: Nicholas Sanchez: Prepare for and attend Fatnani coordination call with Stretto and K. Kopecky.	0.50	\$342.50
All Consulting Total		<u>342.50</u>
Distribution Consulting		
3/17/2026: Discuss/Meet: Emily Ransom: W-9s for Fatnani distribution attorney and named plaintiffs.	0.10	\$32.00
3/19/2026: TIN Matching: Emily Ransom: Peiffer Wolf	0.10	\$32.00
Distribution Consulting Total		<u>64.00</u>
Information Return Reporting - 2025		
1/14/2026: Release for Printing: Emily Ransom: 1099-R	0.10	\$32.00
1/27/2026: Discuss/Meet: Emily Ransom: Claim No 162 - Vijay Kumar Peddaiahgari	0.10	\$32.00
1/30/2026: Release for Agency Filing: Emily Ransom: Additional and corrected Forms 1099-NEC	0.10	\$32.00
3/26/2026: Release for Agency Filing: Emily Ransom: Transmit 1099-R to IRS	0.10	\$32.00
<b>1/14/2026:</b>		

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Description	Hours	Amount
<b>Information Returns (25 or less):</b>		
Forms 1099-R		\$50.00
Information Return Reporting - 2025 Total		<u>178.00</u>
QSF Estimated Taxes 2025		
2/16/2026: Bank Stmt Acquisition: Carrie Barnewitz: Document Mgmt	0.10	\$16.00
<b>2/16/2026: Admin Fee:</b> Admin Fee		\$0.80
QSF Estimated Taxes 2025 Total		<u>16.80</u>
QSF Tax Return 2025		
1/14/2026: Preparation: Brendan Everton: Tax Return	0.60	\$120.00
1/15/2026: Preparation: Brendan Everton: Tax Return	1.00	\$200.00
Vendor 1099s: Jessica Corbin: Review 2025 vendor information reporting.	0.50	\$155.00
1/20/2026: Preparation: Carrie Barnewitz: Document Mgmt	0.10	\$16.00
1/22/2026: Vendor 1099s: Jessica Corbin: Review 2025 vendor information reporting.	0.30	\$93.00
Review: Jessica Corbin: 2025 income tax returns.	0.50	\$155.00
1/23/2026: Vendor 1099s: Jessica Corbin: Review 2025 vendor information reporting.	0.40	\$124.00
Brendan Everton: Information Reporting	0.50	\$100.00
1/30/2026: Vendor 1099s: Jessica Corbin: 2025 vendor information reporting.	0.90	\$279.00
2/6/2026:		

<b>Description</b>	<b>Hours</b>	<b>Amount</b>
Preparation: Brendan Everton: Tax Return	1.10	\$220.00
Tax Return	0.50	\$100.00
2/14/2026: Preparation: Brendan Everton: Tax Return	1.20	\$240.00
2/27/2026: Preparation: Brendan Everton: Tax Return	1.50	\$300.00
3/8/2026: Preparation: Brendan Everton: Tax Return	1.50	\$300.00
3/11/2026: Preparation: Brendan Everton: TAX RETURN	1.00	\$200.00
3/12/2026: Preparation: Dominic Satriano: Preparation of 2025 Tax Return	0.30	\$60.00
3/13/2026: Preparation: Dominic Satriano: Preparation of 2025 Tax Return	0.10	\$20.00
3/14/2026: Review: Jessica Corbin: 2025 income tax returns.	1.10	\$341.00
4/8/2026: Review: Jessica Corbin: 2025 income tax returns.	0.30	\$93.00
4/9/2026: Final Review: Nicholas Sanchez: Review.	1.50	\$1,027.50
4/11/2026: Deliver: Tae Helin: Assemble return	0.30	\$39.00
4/12/2026: Assemble: Brian Torres: Proofed return	0.20	\$26.00
4/13/2026: Deliver: Brian Torres: Proofed and dispatched returns	0.30	\$39.00

Miller Kaplan Arase LLP

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Description	Hours	Amount
<b>1/23/2026:</b> <b>Information Returns (25 or less):</b> Vendor 1099s		\$50.00
QSF Tax Return 2025 Total		<u>4,297.50</u>
QSF Estimated Taxes 2026		
<b>2/17/2026:</b> Discuss/Meet: Emily Ransom: Distribution to Peiffer Wolf Carr, et al	0.10	\$32.00
<b>2/19/2026:</b> Bank Stmt Acquisition: Carrie Barnewitz: Document Mgmt	0.10	\$16.00
<b>3/6/2026:</b> Bank Stmt Acquisition: Carrie Barnewitz: Document Mgmt	0.10	\$16.00
<b>3/9/2026:</b> Bank Stmt Acquisition: Carrie Barnewitz: Document Mgmt	0.10	\$16.00
<b>3/27/2026:</b> Preparation: Brendan Everton: Q1 Estimate	0.80	\$160.00
Review: Jessica Corbin: 1Q 2026 estimated taxes.	0.20	\$62.00
<b>3/30/2026:</b> Preparation: Brendan Everton: Q1 Estimate Q1 Estimate	0.60 0.10	\$120.00 \$20.00
<b>4/8/2026:</b> Review: Jessica Corbin: 1Q 2026 estimated taxes.	0.60	\$186.00
QSF Estimated Taxes 2026 Total		<u>628.00</u>
		<u><u><b>Total Due</b></u></u>
		<u><u><b>\$5,526.80</b></u></u>

Please remit payment via wire transfer or check according to the instructions below:

**Wire/ACH funds to:**

City National Bank  
 ABA Number: 122016066 SWIFT Code: CINAUS6L  
 Account Number: 113238313  
 Account Name: Miller Kaplan Arase LLP

**Make check payable to:**

Miller Kaplan Arase LLP  
 3900 W. Alameda Avenue Suite 2400, Burbank, CA 91505

For inquiries send email to AR@millerkaplan.com