

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA
CIVIL DIVISION

In re:

Laser Spine Institute, LLC
CLM Aviation, LLC
LSI HoldCo, LLC
LSI Management Company, LLC
Laser Spine Surgery Center of Arizona, LLC
Laser Spine Surgery Center of Cincinnati, LLC
Laser Spine Surgery Center of Cleveland, LLC
Laser Spine Surgical Center, LLC
Laser Spine Surgery Center of Pennsylvania, LLC
Laser Spine Surgery Center of St. Louis, LLC
Laser Spine Surgery Center of Warwick, LLC
Medical Care Management Services, LLC
Spine DME Solutions, LLC
Total Spine Care, LLC
Laser Spine Institute Consulting, LLC
Laser Spine Surgery Center of Oklahoma, LLC

Case No. 2019-CA-2762
Case No. 2019-CA-2764
Case No. 2019-CA-2765
Case No. 2019-CA-2766
Case No. 2019-CA-2767
Case No. 2019-CA-2768
Case No. 2019-CA-2769
Case No. 2019-CA-2770
Case No. 2019-CA-2771
Case No. 2019-CA-2772
Case No. 2019-CA-2773
Case No. 2019-CA-2774
Case No. 2019-CA-2775
Case No. 2019-CA-2776
Case No. 2019-CA-2777
Case No. 2019-CA-2780

Assignors,

Consolidated Case No.
2019-CA-2762

to

Soneet Kapila,

Division L

Assignee.

COMPOSITE EXHIBIT A

**FIFTH INTERIM APPLICATION OF SONEET KAPILA,
AS ASSIGNEE, FOR ALLOWANCE OF COMPENSATION AS ASSIGNEE
FOR THE PERIOD OF JULY 1, 2020 THROUGH MAY 31, 2021**

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #6895 - 07/31/20

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	17.70	650.00	11,505.00
TOTAL	17.70		\$11,505.00
	BLENDED RATE	\$650.00	
	DISCOUNT		(833.63)
TOTAL AMOUNT OF THIS INVOICE			\$10,671.37
	ADJUSTED BLENDED RATE	\$602.90	



Kapila/Mukamal

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Fort Lauderdale, FL 33316

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE
C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 6895

07/31/2020

Client ID: 89011

For Professional Services Rendered Through July 31, 2020

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
ASSET DISPOSITION				
07/03/2020	SRK	COLLATERAL ALLOCATIONS	0.40	260.00
07/06/2020	SRK	CASH COLLATERAL ALLOCATIONS	0.20	130.00
07/07/2020	SRK	CASH COLLATERAL	0.80	520.00
07/08/2020	SRK	CASH COLLATERAL	0.90	585.00
07/09/2020	SRK	CASH COLLATERAL CALL WITH COUNSEL	0.70	455.00
07/09/2020	SRK	FOLLOW UP AND REVIEW ABANDONMENT DRAFTS	1.10	715.00
07/10/2020	SRK	CASH COLLATERAL	0.60	390.00
07/13/2020	SRK	TREASURY TASKS	0.20	130.00
07/14/2020	SRK	TREASURY TASKS	0.40	260.00
07/15/2020	SRK	TREASURY	0.20	130.00
07/16/2020	SRK	CASH COLLATERAL AND TREASURY	0.20	130.00
07/17/2020	SRK	T/C WITH COUNSEL EDWARD PETERSON AND KEVIN MCCOY RE CASH COLLATERAL	0.30	195.00
07/17/2020	SRK	TREASURY MATTERS AND APPROVAL OF DISBURSEMENTS	0.20	130.00
07/27/2020	SRK	T/C WITH BRUCE SHILCUTT, CHRIS PIZZO, K. MCCOY	0.90	585.00

07/28/2020	SRK	EMAIL TO BRUCE SHILCUTT RE IP ASSETS	0.20	130.00
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4,745.00

EMPLOYEE BENEFITS/PENSIONS

07/07/2020	SRK	EMPLOYEE BENEFITS/401K TERMINATION	0.70	455.00
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07/16/2020	SRK	401 K TERMINATION	0.20	130.00
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585.00

FORENSIC INVESTIGATION

07/01/2020	SRK		0.60	390.00
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07/02/2020	SRK	0.30	195.00
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07/13/2020	SRK	0.30	195.00
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07/14/2020	SRK	0.40	260.00
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07/15/2020	SRK	0.40	260.00
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07/16/2020	SRK	2.40	1,560.00
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07/23/2020	SRK	1.10	715.00
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07/24/2020	SRK	0.30	195.00
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07/28/2020	SRK	0.20	130.00
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07/31/2020	SRK	0.30	195.00
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07/31/2020	SRK	0.70	455.00
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4,550.00

OPERATIONS

07/07/2020	SRK	CASE ADMIN	0.20	130.00
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07/08/2020	SRK	CASE ADMIN	0.30	195.00	
07/09/2020	SRK	CASE ADMIN	0.30	195.00	
07/10/2020	SRK	CASE ADMIN	0.30	195.00	
07/13/2020	SRK	STATUS REPORT	0.30	195.00	
07/14/2020	SRK	CASE ADMIN	0.30	195.00	
07/15/2020	SRK	CASE ADMIN	0.20	130.00	
07/16/2020	SRK	SRBP FEE HEARING	0.40	260.00	
07/17/2020	SRK	CASE ADMINISTRATION	0.20	130.00	
				1,625.00	
				Total	11,505.00
				Discount	(833.63)
				Total amount of this invoice	\$10,671.37

Invoice payable upon receipt. Thank you for this opportunity to be of service.

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #6993 - 08/31/20

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	7.50	650.00	4,875.00
TOTAL	7.50		\$4,875.00
	BLENDED RATE	\$650.00	
	DISCOUNT		(351.00)
TOTAL AMOUNT OF THIS INVOICE			\$4,524.00
	ADJUSTED BLENDED RATE	\$603.20	



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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE
C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 6993

08/31/2020

Client ID: 89011

For Professional Services Rendered Through August 31, 2020

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
ASSET DISPOSITION				
08/05/2020	SRK	REVIEW MARK UP OF CASH COLLATERAL MOTION	0.40	260.00
08/06/2020	SRK	T/C WITH COUNSEL RE CASH COLLATERAL MOTION	0.50	325.00
08/11/2020	SRK	TREASURY	0.20	130.00
08/14/2020	SRK	TREASURY	0.10	65.00
08/22/2020	SRK	REVIEW REVISED CASH COLLATERAL MOTION	0.30	195.00
08/24/2020	SRK	T/C WITH COUNSEL RE CASH COLLATERAL	0.50	325.00
08/24/2020	SRK	FOLLOW UP WITH BRUCE SHILCUTT	0.20	130.00
08/25/2020	SRK	CASH COLLATERAL STIP	0.30	195.00
08/26/2020	SRK	CASH COLLATERAL STIP AND ABANDONMENT OF IP	0.60	390.00
08/27/2020	SRK	CASH COLLATERAL STIP	0.20	130.00
				2,145.00
CLAIMS ADMINISTRATION				
08/21/2020	SRK	T/C WITH COUNSEL RE LITIGATION STRATEGY	0.30	195.00
				195.00
FORENSIC INVESTIGATION				
08/04/2020	SRK		0.30	195.00

08/05/2020	SRK		0.30	195.00
08/06/2020	SRK		0.20	130.00
08/25/2020	SRK		0.90	585.00
08/26/2020	SRK		0.60	390.00
08/27/2020	SRK		0.20	130.00
08/27/2020	SRK		0.80	520.00
				2,145.00

OPERATIONS

08/11/2020	SRK	CASE ADMIN	0.20	130.00
08/14/2020	SRK	CASE ADMIN	0.20	130.00
08/26/2020	SRK	CASE ADMIN	0.20	130.00
				390.00
			Total	4,875.00

Discount	(351.00)
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Total amount of this invoice	\$4,524.00
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Invoice payable upon receipt. Thank you for this opportunity to be of service.

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #7062 - 09/30/20

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	16.50	650.00	10,725.00
TOTAL	16.50		\$10,725.00
	BLENDED RATE	\$650.00	
	DISCOUNT		(429.00)
TOTAL AMOUNT OF THIS INVOICE			\$10,296.00
	ADJUSTED BLENDED RATE	\$624.00	



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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 7062

09/30/2020

Client ID: 89011

For Professional Services Rendered Through September 30, 2020

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
ASSET DISPOSITION				
09/01/2020	SRK	REVISIONS TO STIP DRAFT	0.20	130.00
09/03/2020	SRK	STIPULATION REVISIONS	0.30	195.00
09/04/2020	SRK	ATTEND TO FINALIZING STIP	0.40	260.00
09/11/2020	SRK	STATUS REPORT - REVIEW DRAFT	0.30	195.00
09/15/2020	SRK	CASH COLLATERAL STIPULATION - PREPARE FOR HEARING	0.50	325.00
09/15/2020	SRK	ATTEND HEARING	0.70	455.00
09/19/2020	SRK	DECLARATION RE CASH COLLATERAL STIP	0.60	390.00
09/20/2020	SRK	DECLARATION RE CASH COLLATERAL STIP	0.20	130.00
09/28/2020	SRK	REVIEW AND EXECUTE ON STIPULATION RE CASH COLLATERAL WITH TCB	0.20	130.00
09/28/2020	SRK	REVIEW AND EXECUTE ON STIPULATION WITH TCB	0.30	195.00
				2,405.00
BUSINESS INTERRUPTION CLAIM				
09/29/2020	SRK	IRMA CLAIM - T/C WITH RICK FENSTERMACHER AND KEVIN MCCOY	0.20	130.00
				130.00
EMPLOYEE BENEFITS/PENSIONS				
09/16/2020	SRK	401K TERMINATION PROCEDURES	0.80	520.00

09/28/2020	SRK	401K TERMINATION	0.30	195.00
09/29/2020	SRK	401 K TERMINATION	0.10	65.00
				780.00

FORENSIC INVESTIGATION

09/04/2020	SRK		0.30	195.00
09/07/2020	SRK		1.60	1,040.00
09/08/2020	SRK		1.50	975.00
09/09/2020	SRK		0.40	260.00
09/09/2020	SRK		0.40	260.00
09/11/2020	SRK		0.40	260.00
09/18/2020	SRK		0.40	260.00
09/21/2020	SRK		0.40	260.00
09/22/2020	SRK		0.30	195.00
09/22/2020	SRK		0.70	455.00
09/22/2020	SRK		0.20	130.00
09/22/2020	SRK		0.30	195.00
09/23/2020	SRK		0.80	520.00
09/25/2020	SRK		0.40	260.00
09/29/2020	SRK		1.50	975.00

09/29/2020	SRK		0.40	260.00
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6,500.00

OPERATIONS

09/01/2020	SRK	CASE ADMIN	0.30	195.00
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09/03/2020	SRK	CASE ADMIN	0.30	195.00
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09/09/2020	SRK	CASE OVERSIGHT AND MANAGEMENT	0.30	195.00
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09/11/2020	SRK	CASE ADMIN	0.20	130.00
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09/23/2020	SRK	CASE ADMINISTRATION	0.30	195.00
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910.00

Total	10,725.00
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Discount	(429.00)
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Total amount of this invoice	\$10,296.00
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Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #7146 - 10/31/20

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	22.90	650.00	14,885.00
TOTAL	22.90		\$14,885.00
	BLENDED RATE	\$650.00	
	DISCOUNT		(268.13)
TOTAL AMOUNT OF THIS INVOICE			\$14,616.87
	ADJUSTED BLENDED RATE	\$638.29	



Kapila/Mukamal

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 7146

10/31/2020

Client ID: 89011

For Professional Services Rendered Through October 31, 2020

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
ASSET DISPOSITION				
10/05/2020	SRK	401K NOTICE TO PARTICIPANTS	0.10	65.00
10/14/2020	SRK	LASER SCOPIC SPINAL CENTERS - OBJECTION TO ASSIGNEE'S MOTION FOR ORDER AUTHORIZING COMPROMISE OF CONTROVERSY WITH TEXAS CAPITAL BANK	0.30	195.00
10/14/2020	SRK	COST ALLOCATION RE STIPULATION WITH TEXAS CAPITAL BANK	0.30	195.00
10/20/2020	SRK	REVIEW RESPONSE TO LASER SCOPIC OBJECTION TO ALLOCATION OF CASH COLLATERAL	0.40	260.00
				715.00
EMPLOYEE BENEFITS/PENSIONS				
10/01/2020	SRK	401K TERMINATION/AUDITS	0.20	130.00
10/13/2020	SRK	401K TERMINATION	0.60	390.00
				520.00
FORENSIC INVESTIGATION				
10/05/2020	SRK		0.90	585.00
10/06/2020	SRK		0.30	195.00
10/07/2020	SRK		0.50	325.00
10/12/2020	SRK		0.40	260.00
10/12/2020	SRK		0.30	195.00

10/14/2020	SRK		0.60	390.00
10/16/2020	SRK		0.40	260.00
10/20/2020	SRK		0.30	195.00
10/21/2020	SRK		0.40	260.00
10/23/2020	SRK		0.80	520.00
10/26/2020	SRK		0.70	455.00
10/26/2020	SRK		0.70	455.00
10/27/2020	SRK		2.10	1,365.00
10/28/2020	SRK		8.50	5,525.00
10/29/2020	SRK		0.40	260.00
10/31/2020	SRK		0.40	260.00

11,505.00**OPERATIONS**

10/01/2020	SRK	CASE OVERSIGHT	0.30	195.00
10/05/2020	SRK	CASE OVERSIGHT AND APPROVAL OF DISBURSEMENTS	0.10	65.00
10/06/2020	SRK	CASE OVERSIGHT AND ATTEND TO LETTER TO COMMUNITY TISSUE SERVICES	0.30	195.00
10/12/2020	SRK	GENERAL CASE OVERSIGHT	0.40	260.00
10/14/2020	SRK	CASE OVERSIGHT AND TREASURY FUNCTIONS	0.20	130.00

10/16/2020	SRK	CASE OVERSIGHT	0.20	130.00	
10/21/2020	SRK	ATTEND TO MISCELLANEOUS EMAILS RE CASE ADMINISTRATION	0.20	130.00	
10/23/2020	SRK	CASE OVERSIGHT AND ADMIN	0.40	260.00	
10/23/2020	SRK	ATTEND HEARING ON ZOOM	0.90	585.00	
10/26/2020	SRK	IRMA CLAIM	0.30	195.00	
					2,145.00
				Total	14,885.00
				Discount	(268.13)
				Total amount of this invoice	\$14,616.87

Invoice payable upon receipt. Thank you for this opportunity to be of service.

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #7236 - 11/30/20

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	10.60	650.00	6,890.00
TOTAL	10.60		\$6,890.00
	BLENDED RATE	\$650.00	
	DISCOUNT		(73.13)
TOTAL AMOUNT OF THIS INVOICE			\$6,816.87
	ADJUSTED BLENDED RATE	\$643.10	



Kapila/Mukamal

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 7236

11/30/2020

Client ID: 89011

For Professional Services Rendered Through November 30, 2020

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
ASSET DISPOSITION				
11/19/2020	SRK	T/C WITH COUNSEL EDWARD PETERSON RE CONTESTED MOTION	0.30	195.00
				195.00
BUSINESS INTERRUPTION CLAIM				
11/05/2020	SRK	IRMA INSURANCE CLAIM	0.40	260.00
11/09/2020	SRK	IRMA CLAIM	0.40	260.00
				520.00
FORENSIC INVESTIGATION				
11/06/2020	SRK		0.70	455.00
11/12/2020	SRK		0.20	130.00
11/12/2020	SRK		0.30	195.00
11/13/2020	SRK		0.30	195.00
11/15/2020	SRK		1.10	715.00
11/16/2020	SRK		0.70	455.00
11/17/2020	SRK		0.50	325.00
11/19/2020	SRK		0.90	585.00
11/23/2020	SRK		0.60	390.00

11/24/2020	SRK		0.40	260.00
11/24/2020	SRK		1.60	1,040.00
11/30/2020	SRK		0.70	455.00
11/30/2020	SRK		0.60	390.00
				5,590.00

OPERATIONS

11/12/2020	SRK	OVERALL CASE ASSIGNMENT AND OVERSIGHT AND MISC EMAILS	0.30	195.00
11/16/2020	SRK	COST ALLOCATION ISSUES AND UPCOMING HEARING	0.30	195.00
11/24/2020	SRK	GENERAL CASE OVERSIGHT AND CASE MANAGEMENT	0.30	195.00
				585.00
			Total	6,890.00

Discount	(73.13)
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Total amount of this invoice	\$6,816.87
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Invoice payable upon receipt. Thank you for this opportunity to be of service.

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #7339 - 12/31/20

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	60.50	650.00	39,325.00
TOTAL	60.50		\$39,325.00
	BLENDED RATE	\$650.00	
	DISCOUNT		(550.88)
TOTAL AMOUNT OF THIS INVOICE			\$38,774.12
	ADJUSTED BLENDED RATE	\$640.89	



Kapila/Mukamal

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 7339

12/31/2020

Client ID: 89011

For Professional Services Rendered Through December 31, 2020

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
ASSET DISPOSITION				
12/09/2020	SRK	EMAILS WITH BAILEY COUNSEL RE TCB COST ALLOCATION STIP	0.30	195.00
12/09/2020	SRK	CONTINUED ATTENTION TO SETTLEMENT COMMUNICATIONS AND STRATEGY AND ATTEND TO EMAILS RELATED TO POTENTIAL SETTLEMENT NEGOTIATIONS	3.80	2,470.00
12/14/2020	SRK	FOLLOW UP ON SAME WITH OBJECTING PARTIES COUNSEL	0.60	390.00
12/14/2020	SRK	ACCORDIAS - FINALIZATION OF A/R	0.10	65.00
12/14/2020	SRK	T/C WITH COUNSEL STICHTER AND PETERSON RE CASH COLLATERAL STIPULATION	0.50	325.00
				3,445.00
BUSINESS INTERRUPTION CLAIM				
12/14/2020	SRK	IRMA CLAIM	0.60	390.00
12/15/2020	SRK	IRMA CLAIM - T/C WITH RICK FENSTERMACHER AND MEETING WITH MARK PARISI RE CALCULATION	0.30	195.00
12/19/2020	SRK	IRMA CLAIM	0.30	195.00
				780.00
EMPLOYEE BENEFITS/PENSIONS				
12/17/2020	SRK	401K TERMINATION - REVIEW DOCUMENTS, HISTORY AND ATTEND TO WRAP UP TASKS	0.80	520.00
12/18/2020	SRK	401K TERMINATION	0.70	455.00
12/30/2020	SRK	401K EMPLOYEE BENEFITS - ATTEND TO REVIEW AND EXECUTION OF DOCUMENTS RE PLAN AMENDMENTS	0.40	260.00

1,235.00**FORENSIC INVESTIGATION**

12/01/2020	SRK		2.20	1,430.00
12/02/2020	SRK		1.50	975.00
12/02/2020	SRK		0.30	195.00
12/03/2020	SRK		2.00	1,300.00
12/03/2020	SRK		0.20	130.00
12/03/2020	SRK		2.10	1,365.00
12/03/2020	SRK		2.40	1,560.00
12/04/2020	SRK		0.70	455.00
12/05/2020	SRK		7.00	4,550.00
12/05/2020	SRK		0.60	390.00
12/06/2020	SRK		1.40	910.00
12/06/2020	SRK		0.70	455.00
12/07/2020	SRK		6.50	4,225.00
12/07/2020	SRK		0.60	390.00
12/07/2020	SRK		1.20	780.00
12/07/2020	SRK		0.30	195.00
12/08/2020	SRK		10.50	6,825.00

12/09/2020	SRK		1.40	910.00
12/10/2020	SRK		0.80	520.00
12/12/2020	SRK		0.60	390.00
12/14/2020	SRK		0.90	585.00
12/14/2020	SRK		1.10	715.00
12/14/2020	SRK		0.80	520.00
12/15/2020	SRK		1.70	1,105.00
12/15/2020	SRK		0.40	260.00
12/18/2020	SRK		0.50	325.00
12/18/2020	SRK		0.70	455.00
12/18/2020	SRK		0.50	325.00
12/21/2020	SRK		0.30	195.00
12/28/2020	SRK		0.70	455.00
12/30/2020	SRK		0.80	520.00

33,410.00**OPERATIONS**

12/14/2020	SRK	OVERALL CASE MANAGEMENT AND OVERSIGHT AND CATCH UP WITH KEVIN MCCOY	0.40	260.00
12/21/2020	SRK	ATTEND TO CASE OVERSIGHT AND MANAGEMENT AND ROUTINE EMAILS	0.30	195.00

455.00

Total	39,325.00
Discount	(550.88)
Total amount of this invoice	\$38,774.12

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #7397 - 01/31/21

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	27.50	690.00	18,975.00
TOTAL	27.50		\$18,975.00
	BLENDED RATE	\$690.00	
	DISCOUNT		(103.50)
TOTAL AMOUNT OF THIS INVOICE			\$18,871.50
	ADJUSTED BLENDED RATE	\$686.24	



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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 7397

01/31/2021

Client ID: 89011

For Professional Services Rendered Through January 31, 2021

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS INTERRUPTION CLAIM				
01/29/2021	SRK	IRMA CLAIM	0.30	207.00
				207.00
EMPLOYEE BENEFITS/PENSIONS				
01/15/2021	SRK	TERMINATION WRAP UP	0.50	345.00
01/19/2021	SRK	401K	0.30	207.00
01/26/2021	SRK	401 K	0.70	483.00
				1,035.00
FORENSIC INVESTIGATION				
01/03/2021	SRK		0.20	138.00
01/05/2021	SRK		0.50	345.00
01/05/2021	SRK		0.90	621.00
01/07/2021	SRK		3.30	2,277.00
01/07/2021	SRK		0.50	345.00
01/08/2021	SRK		1.00	690.00
01/08/2021	SRK		1.40	966.00
01/11/2021	SRK		1.20	828.00

01/11/2021	SRK		1.60	1,104.00
01/12/2021	SRK		1.20	828.00
01/12/2021	SRK		0.40	276.00
01/12/2021	SRK		0.70	483.00
01/12/2021	SRK		0.60	414.00
01/13/2021	SRK		0.90	621.00
01/14/2021	SRK		2.10	1,449.00
01/15/2021	SRK		0.80	552.00
01/18/2021	SRK		0.40	276.00
01/21/2021	SRK		1.20	828.00
01/21/2021	SRK		0.70	483.00
01/22/2021	SRK		0.40	276.00
01/25/2021	SRK		1.70	1,173.00
01/26/2021	SRK		0.80	552.00
01/26/2021	SRK		0.40	276.00
01/27/2021	SRK		0.30	207.00
01/28/2021	SRK		0.30	207.00

				16,215.00
OPERATIONS				
01/11/2021	SRK	CASE OVERSIGHT AND GENERAL ADMINISTRATION	0.40	276.00
01/13/2021	SRK	CASE OVERSIGHT AND ATTENTION TO KEY CLAIMS	0.70	483.00
01/14/2021	SRK	CASE OVERSIGHT	0.60	414.00
01/15/2021	SRK	CASE MANAGEMENT	0.30	207.00
				1,380.00
TAX ISSUES				
01/19/2021	SRK	ATTEND TO TAX COMPLIANCE FORMS 1099/1096	0.20	138.00
				138.00
				18,975.00
Discount				(103.50)
Total amount of this invoice				\$18,871.50

Invoice payable upon receipt. Thank you for this opportunity to be of service.

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #7519 - 02/28/21

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	20.70	690.00	14,283.00
TOTAL	20.70		\$14,283.00
	BLENDED RATE	\$690.00	
TOTAL AMOUNT OF THIS INVOICE			\$14,283.00



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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE
C/O SONEET R. KAPILA, ASSIGNEE

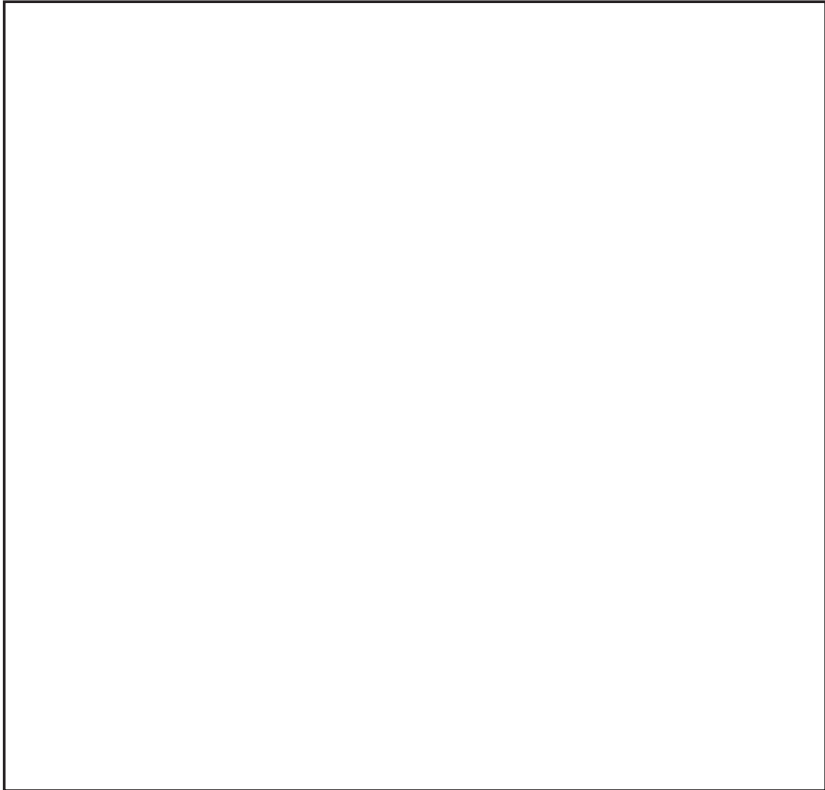
Invoice: 7519

02/28/2021

Client ID: 89011

For Professional Services Rendered Through February 28, 2021

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS INTERRUPTION CLAIM				
02/02/2021	SRK	IRMA CLAIM	0.40	276.00
02/03/2021	SRK	IRMA CLAIM	0.20	138.00
02/25/2021	SRK	IRMA CLAIM - COMMUNICATIONS WITH COUNSEL	0.40	276.00
				690.00
FORENSIC INVESTIGATION				
02/01/2021	SRK		0.70	483.00
02/01/2021	SRK		0.80	552.00
02/02/2021	SRK		1.10	759.00
02/03/2021	SRK		0.40	276.00
02/04/2021	SRK		2.60	1,794.00
02/05/2021	SRK		1.60	1,104.00
02/06/2021	SRK		0.40	276.00
02/08/2021	SRK		0.70	483.00
02/09/2021	SRK		0.80	552.00

02/10/2021	SRK		0.30	207.00
02/12/2021	SRK		0.40	276.00
02/15/2021	SRK		1.20	828.00
02/17/2021	SRK		1.10	759.00
02/18/2021	SRK		0.70	483.00
02/18/2021	SRK		0.30	207.00
02/23/2021	SRK		1.30	897.00
02/26/2021	SRK		0.40	276.00

10,212.00**OPERATIONS**

02/01/2021	SRK	CASE MANAGEMENT AND TREASURY TASKS	0.30	207.00
02/09/2021	SRK	CASE ADMIN	0.40	276.00
02/10/2021	SRK	STATUS REPORT	0.40	276.00
02/12/2021	SRK	STATUS REPORT	0.40	276.00
02/15/2021	SRK	STATUS REPORT	0.30	207.00
02/18/2021	SRK	PREPARE FOR MONTHLY STATUS REPORT HEARING	0.30	207.00
02/18/2021	SRK	ATTEND HEARING	0.80	552.00
02/18/2021	SRK	GENERAL CASE ASSIGNMENT MANAGEMENT	0.40	276.00
02/22/2021	SRK	T/C WITH STATE OF FLORIDA RE EHR TURNOVER AND FOLLOW	0.60	414.00

UP CALL WITH COUNSEL

02/24/2021	SRK	OVERALL CASE MANAGEMENT RELATED EMAILS	0.30	207.00
02/25/2021	SRK	GENERAL CASE ADMIN	0.40	276.00
02/26/2021	SRK	CASE ASSIGNMENT MANAGEMENT	0.30	207.00

3,381.00

14,283.00

Total amount of this invoice	\$14,283.00
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Invoice payable upon receipt. Thank you for this opportunity to be of service.

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #7621 - 03/31/21

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	17.50	690.00	12,075.00
TOTAL	17.50		\$12,075.00
	BLENDED RATE	\$690.00	
	DISCOUNT		(538.20)
TOTAL AMOUNT OF THIS INVOICE			\$11,536.80
	ADJUSTED BLENDED RATE	\$659.25	



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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 7621

03/31/2021

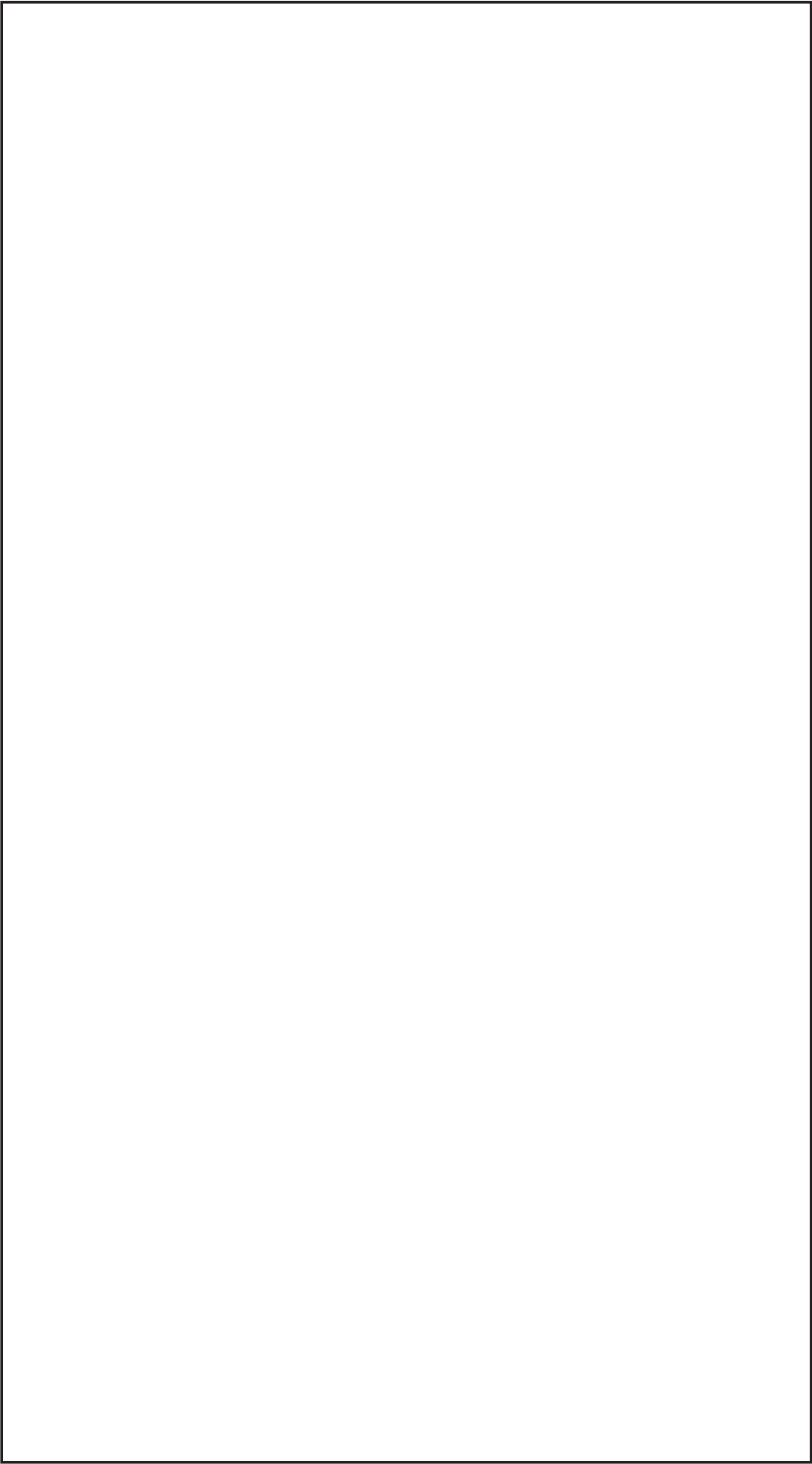
Client ID: 89011

For Professional Services Rendered Through March 31, 2021

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
ASSET DISPOSITION				
03/03/2021	SRK	T/C WITH COUNSEL STICHTER RE TRIALS/EVIDENTIARY HEARING ON USE OF CASH STIPULATION WITH THE BANK	0.20	138.00
03/04/2021	SRK	ATTEND TO EMAILS RE EXPENSE ALLOCATIONS BETWEEN SECURED LENDER OF OVERLAPPING EXPENSES AND GENERAL UNSECURED CREDITORS	0.50	345.00
03/05/2021	SRK	BANK CASH COLLATERAL STIPULATION - T/C WITH LEGAL COUNSEL AND KEVIN MCCOY RE OVERLAP EXPENSES	0.50	345.00
03/09/2021	SRK	ATTEND TO EMAIL IN RESPONSE TO COUNSEL MATHER AND DISCUSSIONS WITH ASSIGNEE COUNSEL RE DRAFT RESPONSE	1.30	897.00
03/14/2021	SRK	CASH STIPULATION AND RESPONSE DRAFT TO KEN MATHER	0.60	414.00
03/15/2021	SRK	ATTEND TO DRAFT OF KEN MATHER RESPONSE TO INQUIRIES	0.30	207.00
03/15/2021	SRK	COST ALLOCATION RELATING TO BANK FUNDING - CONFERENCE CALL WITH ASSIGNEE COUNSEL TO REVIEW DRAFT RESPONSE TO KEN MATHER	0.50	345.00
03/16/2021	SRK	KEN MATHER RESPONSE RE COST ALLOCATION AND CASH COLLATERAL STIPULATION	0.40	276.00
03/31/2021	SRK	BANK CASH USE STIP, COST ALLOCATION AND EMAILS WITH COUNSEL RE TRIAL	0.90	621.00
				3,588.00

FORENSIC INVESTIGATION

03/01/2021	SRK		0.30	207.00
03/03/2021	SRK		0.30	207.00

03/04/2021	SRK		0.30	207.00
03/05/2021	SRK		0.20	138.00
03/05/2021	SRK		0.70	483.00
03/05/2021	SRK		0.80	552.00
03/08/2021	SRK		0.40	276.00
03/09/2021	SRK		0.80	552.00
03/10/2021	SRK		0.90	621.00
03/12/2021	SRK		0.80	552.00
03/15/2021	SRK		0.40	276.00
03/16/2021	SRK		1.90	1,311.00
03/22/2021	SRK		0.20	138.00
03/22/2021	SRK		0.50	345.00
03/23/2021	SRK		0.60	414.00
03/29/2021	SRK		0.80	552.00
03/30/2021	SRK		0.40	276.00

7,107.00**OPERATIONS**

03/01/2021	SRK	OVERALL CASE ASSIGNMENT AND TREASURY MANAGEMENT	0.40	276.00
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03/03/2021	SRK	GENERAL CASE ASSIGNMENT MANAGEMENT	0.10	69.00	
03/10/2021	SRK	ATTEND OMNIBUS COURT HEARING	1.20	828.00	
03/19/2021	SRK	CASE ASSIGNMENT MANAGEMENT	0.30	207.00	
					1,380.00
					12,075.00
				Discount	(538.20)
				Total amount of this invoice	\$11,536.80

Invoice payable upon receipt. Thank you for this opportunity to be of service.

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #7728 - 04/30/21

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	40.30	690.00	27,807.00
TOTAL	40.30		\$27,807.00
	BLENDED RATE	\$690.00	
	DISCOUNT		(1,490.40)
TOTAL AMOUNT OF THIS INVOICE			\$26,316.60
	ADJUSTED BLENDED RATE	\$653.02	



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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 7728

04/30/2021

Client ID: 89011

For Professional Services Rendered Through April 30, 2021

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
ASSET DISPOSITION				
04/05/2021	SRK	TCB STIPULATION AND DEPO PREP, T/C WITH COUNSEL STICHTER	0.80	552.00
04/09/2021	SRK	CASH STIPULATION DEPOSITION FOLLOW UP RE INFORMATION REQUESTED DURING DEPOSITION	0.90	621.00
04/12/2021	SRK	REVIEW ANALYSIS AND COMMUNICATIONS REGARDING CASH COLLATERAL STIPULATION TRIAL	0.40	276.00
04/13/2021	SRK	CONSULTATIONS, COMMUNICATIONS WITH COUNSEL SCOTT STICHTER, EDWARD PETERSON AND HARLEY RIEDEL #ERROR! IN PREPARATION FOR TRIAL RE CASH COLLATERAL STIPULATION	2.30	1,587.00
04/13/2021	SRK	PREPARE FOR TRIAL AND REVIEW RELEVANT ANALYSIS AND PLEADINGS	2.80	1,932.00
04/14/2021	SRK	CASH COLLATERAL STIPULATION COMPROMISE MOTION - PREPARE FOR HEARING	2.70	1,863.00
04/14/2021	SRK	ATTEND AND TESTIFY IN HEARING	4.50	3,105.00
				9,936.00
BUSINESS INTERRUPTION CLAIM				
04/14/2021	SRK	IRMA CLAIM EMAILS WITH SPECIAL COUNSEL RE SETTLEMENT DISCUSSIONS	0.20	138.00
04/15/2021	SRK	IRMA CLAIM - REVIEW MEDIATION STATEMENT	0.30	207.00
				345.00
CLAIMS ADMINISTRATION				
04/06/2021	SRK	COMMUNICATIONS WITH COUNSEL STICHTER RE WARN ACT CLAIMANTS	0.40	276.00
				276.00

FORENSIC INVESTIGATION

04/01/2021	SRK		0.40	276.00
04/02/2021	SRK		0.60	414.00
04/02/2021	SRK		0.40	276.00
04/05/2021	SRK		1.50	1,035.00
04/06/2021	SRK		1.20	828.00
04/06/2021	SRK		0.30	207.00
04/06/2021	SRK		0.40	276.00
04/07/2021	SRK		0.40	276.00
04/07/2021	SRK		0.80	552.00
04/07/2021	SRK		0.80	552.00
04/07/2021	SRK		0.40	276.00
04/07/2021	SRK		1.00	690.00
04/08/2021	SRK		4.00	2,760.00
04/09/2021	SRK		0.70	483.00
04/12/2021	SRK		0.90	621.00
04/12/2021	SRK		0.30	207.00

04/12/2021	SRK		0.80	552.00
04/12/2021	SRK		0.50	345.00
04/13/2021	SRK		0.40	276.00
04/13/2021	SRK		0.30	207.00
04/13/2021	SRK		0.50	345.00
04/15/2021	SRK		0.30	207.00
04/15/2021	SRK		1.00	690.00
04/16/2021	SRK		2.90	2,001.00
04/19/2021	SRK		1.20	828.00
04/19/2021	SRK		0.70	483.00
04/21/2021	SRK		0.30	207.00
04/21/2021	SRK		0.80	552.00
04/21/2021	SRK		0.30	207.00
04/21/2021	SRK		0.40	276.00
04/27/2021	SRK		0.20	138.00



17,043.00

OPERATIONS

04/16/2021	SRK	GLOBAL ASSIGNMENT OVERSIGHT	0.30	207.00
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207.00

27,807.00

Discount	(1,490.40)
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Total amount of this invoice	\$26,316.60
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Invoice payable upon receipt. Thank you for this opportunity to be of service.

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC - CPA

Client ID: 89010

Invoice #7827 - 05/31/21

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	8.80	380.00	3,344.00
MMD - MELISSA DAVIS - PARTNER CPA, CIRA, CFE	2.80	530.00	1,484.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	6.90	490.00	3,381.00
CDM - CATHERINE MURCHISON - FORENSIC ANALYST	0.20	280.00	56.00
MCP - MARK PARISI - CONSULTANT CPA, CFE, CIRA	0.60	370.00	222.00
JLP - JOEL PATHIYIL - CONSULTANT CPA	3.60	280.00	1,008.00
CAS - CHRISTINA SHINABERRY - PARAPROFESSIONAL	0.10	190.00	19.00
MW - MEREDITH WALKER - PARAPROFESSIONAL	0.10	260.00	26.00
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	8.10	350.00	2,835.00
TOTAL	31.20		\$12,375.00
	BLENDED RATE	\$396.63	
	DISCOUNT		(29.40)
	TOTAL EXPENSES		116.26
TOTAL AMOUNT OF THIS INVOICE			\$12,461.86
	ADJUSTED BLENDED RATE	\$395.69	



Kapila/Mukamal

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC - CPA

C/O SONEET KAPILA, ASSIGNEE

Invoice: 7827

05/31/2021

Client ID: 89010

For Professional Services Rendered Through May 31, 2021

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
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ASSET DISPOSITION

05/05/2021	KM	ATTEND TO EMAILS RE: CLOSURE OF DORMANT TCB LSI ACCOUNTS.	0.30	147.00
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05/11/2021	KM	ATTEND TO APPROVAL OF PAYMENT OF BANK FEES.	0.30	147.00
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294.00

CLAIMS ADMINISTRATION

05/03/2021	KM	REVIEW CLAIMS.	0.80	392.00
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05/06/2021	KM	REVIEW CLAIMS.	0.60	294.00
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05/27/2021	RLW	CONTINUE CLAIMS ANALYSIS	5.90	2,065.00
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05/27/2021	KM	REVIEW CLAIMS SUPPORT AND ANALYSIS.	1.60	784.00
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05/28/2021	KM	REVIEW CLAIMS ANALYSIS.	0.80	392.00
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3,927.00

D&O LITIGATION

05/10/2021	SKB		0.90	342.00
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05/11/2021	SKB	0.60	228.00
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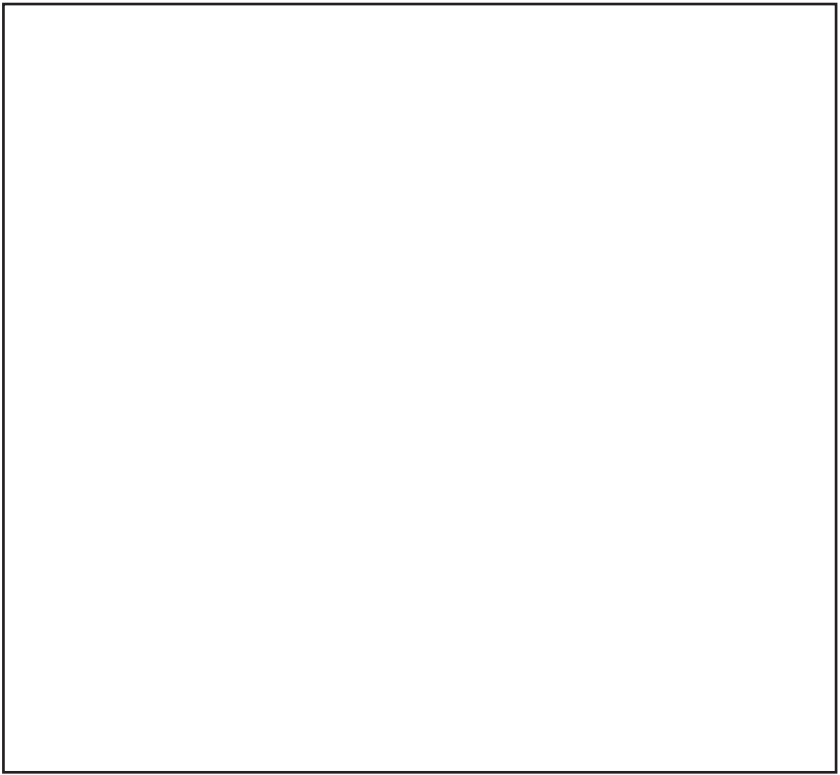
05/28/2021	SKB	1.10	418.00
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05/28/2021	MMD		0.90	477.00
				1,465.00

EMPLOYEE BENEFITS/PENSIONS

05/18/2021	MCP	EMAIL AUDITORS RE: STATUS OF 5500 REVIEW.	0.10	37.00
05/25/2021	MCP	EMAILS WITH AUDITORS AND VANGUARD RE: 5500 ACCESS AND AUDIT.	0.30	111.00
05/26/2021	MCP	COMPLETE FORM FOR 5500 ACCESS. REVIEW OF PRIOR YEAR.	0.20	74.00
				222.00

FORENSIC INVESTIGATION

05/13/2021	SKB		0.80	304.00
05/13/2021	MMD		0.70	371.00
05/14/2021	SKB		3.40	1,292.00
05/14/2021	SKB		1.20	456.00
05/14/2021	MMD		1.20	636.00
05/17/2021	SKB		0.80	304.00
05/19/2021	KM		0.20	98.00
				3,461.00

OPERATIONS

05/03/2021	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.40	196.00
05/03/2021	RLW	ATTEND TO EMAILS RECEIVED TO THE LSI ASSIGNEE EMAIL ACCOUNT RE: VENDOR INVOICES AND TRACK A/P	0.20	70.00
05/04/2021	RLW	ATTEND TO EMAILS RECEIVED TO THE LSI ASSIGNEE EMAIL ACCOUNT RE: VENDOR INVOICES AND MEDICAL RECORD REQUESTS AND TRACK A/P	0.10	35.00

05/05/2021	RLW	ATTEND TO EMAILS RECEIVED TO THE LSI ASSIGNEE EMAIL ACCOUNT AND MAIL RECEIVED AND TRACK A/P	0.20	70.00
05/05/2021	KM	REVIEW AND ATTEND TO EMAILS FROM FL DOH RE: MEDICAL RECORDS.	0.60	294.00
05/05/2021	JLP	REVIEW AND ANALYSIS OVER MAIL, CHECKS, INVOICES, AND MEDICAL RECORD REQUEST	1.30	364.00
05/07/2021	RLW	ATTEND TO EMAILS RECEIVED TO THE LSI ASSIGNEE EMAIL ACCOUNT AND RESPOND TO VOICEMAILS RE: MEDICAL RECORD REQUESTS	0.10	35.00
05/07/2021	RLW	REVIEW AND ATTEND TO AP AND LSI ASSIGNEE EMAILS.	0.20	70.00
05/10/2021	RLW	ATTEND TO EMAILS RECEIVED TO THE LSI ASSIGNEE EMAIL ACCOUNT RE: MISCELLANEOUS COMMUNICATIONS AND TRACK A/P	0.10	35.00
05/10/2021	JLP	REVIEW AND ANALYSIS OVER MAIL, CHECKS, INVOICES, AND MEDICAL RECORD REQUEST	0.60	168.00
05/11/2021	RLW	ATTEND TO EMAILS RECEIVED TO THE LSI ASSIGNEE EMAIL ACCOUNT AND VOICEMAIL'S, TRACK A/P, INVESTIGATE CT REFUND CHECK, AND RESPOND TO VOICEMAIL'S RE: EMPLOYMENT VERIFICATION	0.30	105.00
05/11/2021	KM	ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	147.00
05/11/2021	KM	REVIEW AND UPDATE PROF FEE SCHEDULE.	0.70	343.00
05/11/2021	CDM	RESEARCH REFUND CHECK RECEIVED FROM CT CORPORATION; COORDINATE WITH RACHEL WEISS; PREPARE AND PROCESS DEPOSIT AS DIRECTED BY KEVIN MCCOY.	0.20	56.00
05/13/2021	RLW	ATTEND TO EMAILS RECEIVED TO THE LSI ASSIGNEE EMAIL ACCOUNT AND RESPOND TO VOICEMAILS RE: MEDICAL RECORD REQUESTS	0.20	70.00
05/17/2021	RLW	ATTEND TO EMAILS AND VOICEMAIL'S RECEIVED TO THE LSI ASSIGNEE EMAIL ACCOUNT RE: MEDICAL RECORD REQUESTS AND TRACK A/P	0.20	70.00
05/17/2021	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	147.00

05/17/2021	JLP	REVIEW AND ANALYSIS OVER MAIL, CHECKS, INVOICES, AND MEDICAL RECORD REQUEST	1.10	308.00
05/18/2021	RLW	ATTEND TO EMAILS RECEIVED BY THE LSI ASSIGNEE ACCOUNT RE: RECORD REQUESTS AND TRACK A/P	0.10	35.00
05/18/2021	CAS	UPLOAD PLEADING TO LSI WEBSITE.	0.10	19.00
05/21/2021	JLP	REVIEW AND ANALYSIS OVER MAIL, CHECKS, INVOICES, AND MEDICAL RECORD REQUEST	0.20	56.00
05/24/2021	RLW	ATTEND TO EMAILS RECEIVED TO THE LSI ASSIGNEE EMAIL ACCOUNT RE: MEDICAL RECORD REQUESTS AND TRACK A/P	0.10	35.00
05/26/2021	RLW	ATTEND TO EMAILS, FAXES AND VOICEMAIL'S RECEIVED TO THE LSI ASSIGNEE EMAIL ACCOUNT RE: MEDICAL RECORD REQUESTS AND INVESTIGATE EXTRA SPACE STORAGE PAYMENTS	0.30	105.00
05/26/2021	MW	FOLLOW UP TO DETERMINE STATUS OF SPACE PLUS INVOICES.	0.10	26.00
05/28/2021	RLW	TRACK A/P	0.10	35.00
05/28/2021	JLP	REVIEW AND ANALYSIS OVER MAIL, CHECKS, INVOICES, AND MEDICAL RECORD REQUEST	0.40	112.00
				3,006.00
Total				12,375.00

EXPENSES

05/11/2021	EXP	FEDEX		22.26
05/13/2021	EXP	POSTAGE		1.00
05/15/2021	EXP	PRINTED COPIES - MAY 2021 (05/01/21-05/15/21)		13.50
05/31/2021	EXP	SHAREFILE - MAY 2021		77.10
05/31/2021	EXP	PRINTED COPIES - MAY 2021 (05/16/21-05/31/21)		1.80
05/31/2021	EXP	PACER - MAY 2021		0.60

	116.26
Total	116.26
Discount	(29.40)
Total amount of this invoice	\$12,461.86