

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

In re:

Laser Spine Institute, LLC¹
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.

**SIXTH INTERIM APPLICATION OF SONEET KAPILA,
AS ASSIGNEE, FOR ALLOWANCE OF COMPENSATION AS ASSIGNEE
FOR THE PERIOD OF JUNE 1, 2021, THROUGH OCTOBER 31, 2021**

Soneet Kapila, as assignee (“Assignee”), pursuant to the *Order Granting Assignee’s Motion for Order Establishing Procedures for Monthly and Interim Compensation and Reimbursement of Expenses for Professionals*, dated May 28, 2019 (the “**Interim Compensation**

¹ On April 8, 2019, the Court entered an order administratively consolidating this case with the assignment cases of the following entities: LSI Management Company, LLC; Laser Spine Institute Consulting, LLC; CLM Aviation, LLC; Medical Care Management Services, LLC; LSI HoldCo, LLC; Laser Spine Surgical Center, LLC; Laser Spine Surgery Center of Arizona, LLC; Laser Spine Surgery Center of Cincinnati, LLC; Laser Spine Surgery Center of St. Louis, LLC; Laser Spine Surgery Center of Pennsylvania, LLC; Laser Spine Surgery Center of Oklahoma, LLC; Laser Spine Surgery Center of Warwick, LLC; Laser Spine Surgery Center of Cleveland, LLC; Total Spine Care, LLC; and Spine DME Solutions, LLC.

Order”), respectfully applies for allowance of compensation for services rendered as Assignee in the amount of **\$67,758.00²** for the period of June 1, 2021, through October 31, 2021 (the “**Allowance Period**”). In support of his request, the Assignee states the following:

Background

1. On March 14, 2019, Laser Spine Institute, LLC (“**LSI**”) executed and delivered an assignment for the benefit of creditors to the Assignee. The Assignee filed a Petition with the Court on March 14, 2019, commencing an assignment for the benefit of creditors proceeding pursuant to Chapter 727 of the Florida Statutes.

2. Simultaneous with the filing of the LSI Assignment Case, the Assignee filed fifteen other Petitions commencing assignment for the benefit of creditors proceedings for 15 affiliates of LSI: LSI Management Company, LLC; Laser Spine Institute Consulting, LLC; CLM Aviation, LLC; Medical Care Management Services, LLC; LSI HoldCo, LLC; Laser Spine Surgical Center, LLC; Laser Spine Surgery Center of Arizona, LLC; Laser Spine Surgery Center of Cincinnati, LLC; Laser Spine Surgery Center of St. Louis, LLC; Laser Spine Surgery Center of Pennsylvania, LLC; Laser Spine Surgery Center of Oklahoma, LLC; Laser Spine Surgery Center of Warwick, LLC; Laser Spine Surgery Center of Cleveland, LLC; Total Spine Care, LLC; and Spine DME Solutions, LLC (collectively, with LSI, the “**Assignors**”).

3. On May 28, 2019, the Court entered the *Order Granting Assignee’s Motion for Order Establishing Procedures for Monthly and Interim Compensation and Reimbursement of Expenses for Professionals* (the “**Interim Compensation Order**”).

4. Pursuant to the Interim Compensation Order, the Assignee submitted his monthly statements for the Allowance Period. No payment has been made to the Assignee for fees and costs incurred during the Allowance Period.

² The amount requested is after application of a courtesy discount.

5. Pursuant to Orders entered by the Court on March 17, 2020, May 15, 2020, August 24, 2020, October 13, 2020, and August 31, 2021, the Assignee received payments for fees and costs incurred through June 30, 2020, totaling \$607,458.29.

6. The Interim Compensation Order further authorized the professionals to file interim fee applications every 120 days, with the first interim fee application being filed on or after June 30, 2019, representing fees and costs incurred from March 14, 2019, through June 30, 2019.

Description of Services and Benefits

7. During the Allowance Period, the Assignee expended a total of 98.2 hours in rendering necessary and beneficial services to the Assignors and is owed fees in the amount of \$67,758.00.

8. Copies of the Assignee's invoices for the services rendered are attached hereto as **Composite Exhibit A**³.

WHEREFORE, the Assignee respectfully requests that the Court allow compensation to the Assignee in the amount of **\$67,758.00** for professional services rendered during the Allowance Period and authorizing payment in the amount of **\$67,758.00**.

/s/ Scott A. Stichter

Scott A. Stichter (FBN 0710679)
Stichter, Riedel, Blain & Postler, P.A.
110 E. Madison Street, Suite 200
Tampa, Florida 33602
Telephone: (813) 229-0144
Email: [sstichter@srbp.com](mailto:ssstichter@srbp.com)
Counsel for Assignee

³ The Assignee has been involved, and continues to be involved, in mediations and is subject to mediation confidentiality requirements. In addition, the Assignee is involved in other litigation. In order to protect privileged or potentially privileged attorney-client or work product information and in order to comply with mediation confidentiality requirements, some entries are redacted. Should any privileged or confidential information be inadvertently disclosed in the Application, the Assignee reserves the right to challenge any use of such information in any proceeding.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing Application has been furnished on this 18th day of November, 2021, by the Court's electronic system to all parties receiving electronic service, and by either U.S. mail or electronic mail to the parties listed on the Limited Notice Parties list attached.

/s/ Scott A. Stichter

Scott A. Stichter

MASTER LIMITED NOTICE SERVICE LIST

October 1, 2020

Assignors and Assignor's Counsel: (via the Court's electronic servicing system)

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
Laser Spine Institute, 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
c/o Nicole Greensblatt, Esq.
Kirkland & Ellis, LLP
601 Lexington Avenue
New York, NY 10022
Email: ngreenblatt@kirkland.com

Assignee and Assignee's Counsel (via the Court's electronic servicing system)

Soneet Kapila
c/o Stichter Riedel, Blain & Postler, P.A.
Attn: Edward J. Peterson, Esq.
110 E. Madison Street, Suite 200
Tampa, Florida 33602

Soneet Kapila
c/o Genovese Joblove & Battista, P.A.
Attn: Greg Garno, Esq. and Paul Battista, Esq.
100 Southeast Second Street, Suite 4400
Miami, Florida 33131
Email: pbattista@gjb-law.com, ggarno@gjb-law.com

Soneet Kapila
c/o Roche, McLean & Sbar, P.A.
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Secured Creditors:

CarePayment, LLC (MAIL RETURNED)
5300 Meadow Rd., #400
Lake Oswego, OR 97035

Steris Corporation
5960 Heisley Rd.
Mentor, OH 44060

CIT Bank, N.A.
10201 Centurion Pkwy., #400
Jacksonville, FL 32256

Medport Billing, LLC (MAIL RETURNED)
6352 S. Jones Blvd., #400
Las Vegas, NV 89118

U.S. Bank Equipment Finance
1310 Madrid St.
Marshall, MN 56258

Maricopa County Treasurer
c/o Peter Muthig, Esq.
222 N. Central Ave., #1100
Phoenix, AZ 85004
Email: muthigk@maco.maricopa.gov

Those Parties and Attorneys Formally Requesting Notice (via the Court's electronic servicing system unless otherwise noted)

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c/o Eric E. Ludin, Esq.
Tucker & Ludin, P.A.
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St. Petersburg, FL 33703-2611
Email: ludin@tuckerludin.com; erin@ludinlaw.com

Terry and Sherry Legg
c/o Colling Gilbert Wright & Carter, LLC
801 N. Orange Avenue, Ste. 830
Orlando, FL 32801
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CertificateofService@TheFloridaFirm.com

Joe Bailey; Mark Miller; Ted Suhl; Laserscopic Spinal Centers of America, Inc.; Laserscopic Medical Clinic, LLC; Laserscopic Surgery Center of Florida, LLC; Laserscopic Diagnostic Imaging; Laserscopic Spinal Center of Florida, LLC; and Tim Langford
c/o Gunster, Yoakley & Stewart, P.A.
401 E. Jackson Street, Ste 2500
Tampa, FL 33602
Email: wschifino@gunster.com (primary)
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c/o Cameron M. Kennedy, Esq.
Searcy Denney Scarola, et al
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mlinares@bushross.com; ksprehn@bushross.com

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Tampa, Florida 33606
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William P. Esping
James S. St. Louis, D.O.
Michael W. Perry
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EFO Holdings, L.P.,
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EFO Laser Spine Institute, Ltd.
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guso@bergersingerman.com; fsellers@bergersingerman.com

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William P. Esping
Michael W. Perry, M.D.
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EFO Holdings, L.P.
EFO Genpar, Inc.
EFO Laser Spine Institute, Ltd.
c/o Samuel J. Capuano
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1450 Brickell Avenue, Suite 1900
Miami, FL 33131

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EFO Holdings, L.P.,
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EFO Laser Spine Institute, Ltd.
c/o/ Kenneth W. Waterway
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Laser Spine Institute, LLC
CLM Aviation, LLC
LSI HoldCo, LLC
LSI Management Company, LLC
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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.

EXHIBIT A

**SIXTH INTERIM APPLICATION OF SONEET KAPILA,
AS ASSIGNEE, FOR ALLOWANCE OF COMPENSATION AS ASSIGNEE
FOR THE PERIOD OF JUNE 1, 2021, THROUGH OCTOBER 31, 2021**

Kapila Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #7904 - 06/30/21

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	38.50	690.00	26,565.00
TOTAL	38.50		\$26,565.00
	BLENDED RATE	\$690.00	

TOTAL AMOUNT OF THIS INVOICE	\$26,565.00
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OPTIONAL WIRE/ACH INSTRUCTIONS

Bank Name: The Northern Trust Company
1100 East Las Olas Blvd.
Fort Lauderdale, FL 33301-2387
Phone: 954-768-4053
Fax: 954-768-4017

Bank ABA Routing: [REDACTED]

Swift Code: [REDACTED]

Account Name: KAPILAMUKAMAL, LLP

Account Number: [REDACTED]



Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

1000 S. Federal Highway, Suite 200

Fort Lauderdale, FL 33316

Phone - 954-761-1011 F - 954-761-1033 www.kapilamukamal.com
EIN #46-5394135

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

Invoice: 7904

06/30/2021

Client ID: 89011

For Professional Services Rendered Through June 30, 2021

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS INTERRUPTION CLAIM				
06/09/2021	SRK	IRMA CLAIM BUSINESS INTERRUPTION - REVIEW EMAIL FROM SPECIAL LITIGATION COUNSEL TOM ELLIGETT AND INFORMATION PROVIDED BY MEDIATOR	0.20	138.00
06/10/2021	SRK	IRMA BUSINESS INTERRUPTION CLAIM, REVIEW MEDIATION STATEMENT AND RELATED DOCUMENTS AND EMAILS WITH COUNSEL LIGETTE	0.30	207.00
06/21/2021	SRK	IRMA BI CLAIM - T/C WITH TOM ELLIGET, ESQ. RE MEDIATION	0.20	138.00
06/22/2021	SRK	IRMA BI CLAIM - ATTEND MEDIATION	7.00	4,830.00
				5,313.00
FORENSIC INVESTIGATION				
06/01/2021	SRK		0.40	276.00
06/02/2021	SRK		3.50	2,415.00
06/02/2021	SRK		0.70	483.00
06/03/2021	SRK		0.70	483.00
06/04/2021	SRK		0.70	483.00
06/04/2021	SRK		0.70	483.00
06/05/2021	SRK		0.70	483.00

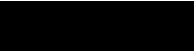
06/07/2021	SRK		1.30	897.00
06/08/2021	SRK		0.20	138.00
06/08/2021	SRK		0.90	621.00
06/08/2021	SRK		0.50	345.00
06/09/2021	SRK		0.40	276.00
06/10/2021	SRK		1.20	828.00
06/11/2021	SRK		0.70	483.00
06/14/2021	SRK		1.10	759.00
06/15/2021	SRK		0.40	276.00
06/17/2021	SRK		0.30	207.00
06/17/2021	SRK		0.30	207.00
06/21/2021	SRK		8.00	5,520.00
06/22/2021	SRK		1.50	1,035.00
06/24/2021	SRK		0.50	345.00
06/25/2021	SRK		0.70	483.00

06/28/2021	SRK		1.10	759.00
06/28/2021	SRK		0.60	414.00
06/28/2021	SRK		0.30	207.00
06/29/2021	SRK		0.30	207.00
06/30/2021	SRK		0.30	207.00
06/30/2021	SRK		1.00	690.00
06/30/2021	SRK		1.80	1,242.00
				21,252.00
				26,565.00

Total amount of this invoice \$26,565.00

OPTIONAL WIRE/ACH INSTRUCTIONS

Bank Name: The Northern Trust Company
1100 East Las Olas Blvd.
Fort Lauderdale, FL 33301-2387
Phone: 954-768-4053
Fax: 954-768-4017

Bank ABA Routing: 

Swift Code: 

Account Name: KAPILAMUKAMAL, LLP

Account Number: 

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 #7999 - 07/31/21

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	10.50	690.00	7,245.00
TOTAL	10.50		\$7,245.00
	BLENDED RATE	\$690.00	
TOTAL AMOUNT OF THIS INVOICE			\$7,245.00



Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

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Fort Lauderdale, FL 33316

Phone - 954-761-1011 F - 954-761-1033 www.kapilamukamal.com

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

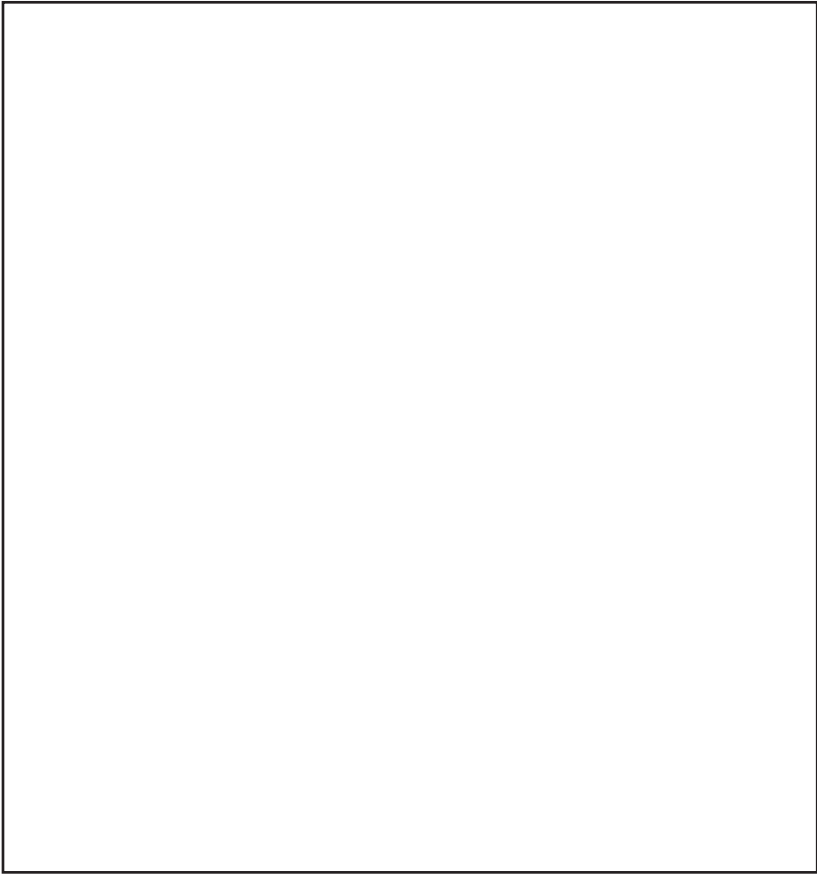
Invoice: 7999

07/31/2021

Client ID: 89011

For Professional Services Rendered Through July 31, 2021

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
EMPLOYEE BENEFITS/PENSIONS				
07/30/2021	SRK	401K AUDIT	0.40	276.00
				276.00
FORENSIC INVESTIGATION				
07/01/2021	SRK		0.40	276.00
07/02/2021	SRK		0.60	414.00
07/07/2021	SRK		0.60	414.00
07/08/2021	SRK		0.60	414.00
07/14/2021	SRK		0.30	207.00
07/14/2021	SRK		0.30	207.00
07/15/2021	SRK		0.40	276.00
07/15/2021	SRK		0.70	483.00
07/16/2021	SRK		0.20	138.00
07/16/2021	SRK		0.30	207.00
07/20/2021	SRK		0.30	207.00

07/20/2021	SRK		0.60	414.00
07/21/2021	SRK		1.30	897.00
07/22/2021	SRK		0.40	276.00
07/22/2021	SRK		0.20	138.00
07/27/2021	SRK		0.70	483.00
07/28/2021	SRK		0.70	483.00
07/28/2021	SRK		0.20	138.00
07/29/2021	SRK		0.70	483.00
07/30/2021	SRK		0.60	414.00

6,969.00Total

7,245.00Total amount of this invoice

\$7,245.00

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 #8068 - 08/31/21

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	8.60	690.00	5,934.00
TOTAL	8.60		\$5,934.00
	BLENDED RATE	\$690.00	
TOTAL AMOUNT OF THIS INVOICE			\$5,934.00



Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

1000 S. Federal Highway, Suite 200

Fort Lauderdale, FL 33316

Phone - 954-761-1011 F - 954-761-1033 www.kapilamukamal.com
EIN #46-5394135

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

Invoice: 8068

08/31/2021

Client ID: 89011

For Professional Services Rendered Through August 31, 2021

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
EMPLOYEE BENEFITS/PENSIONS				
08/06/2021	SRK	401K PLAN - TERMINATION ISSUES AND AMENDMENTS	0.30	207.00
				207.00
FORENSIC INVESTIGATION				
08/02/2021	SRK		0.30	207.00
08/03/2021	SRK		1.40	966.00
08/05/2021	SRK		0.70	483.00
08/09/2021	SRK		1.40	966.00
08/11/2021	SRK		0.40	276.00
08/12/2021	SRK		0.90	621.00
08/17/2021	SRK		0.70	483.00
08/19/2021	SRK		0.30	207.00
08/19/2021	SRK		0.30	207.00
08/24/2021	SRK		0.30	207.00
08/24/2021	SRK		0.10	69.00

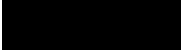
08/25/2021	SRK		0.30	207.00
08/26/2021	SRK		0.30	207.00
08/26/2021	SRK		0.60	414.00
08/31/2021	SRK		0.30	207.00

Total amount of this invoice \$5,934.00

OPTIONAL WIRE/ACH INSTRUCTIONS

Bank Name: The Northern Trust Company
1100 East Las Olas Blvd.
Fort Lauderdale, FL 33301-2387
Phone: 954-768-4053
Fax: 954-768-4017

Bank ABA Routing: 

Swift Code: 

Account Name: KAPILAMUKAMAL, LLP

Account Number: 

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 #8144 - 09/30/21

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	34.30	690.00	23,667.00
TOTAL	34.30		\$23,667.00
	BLENDED RATE	\$690.00	
TOTAL AMOUNT OF THIS INVOICE			\$23,667.00



Kapila/Mukamal

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 8144

09/30/2021

Client ID: 89011

For Professional Services Rendered Through September 30, 2021

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
FORENSIC INVESTIGATION				
09/01/2021	SRK		0.30	207.00
09/02/2021	SRK		0.60	414.00
09/02/2021	SRK		0.50	345.00
09/03/2021	SRK		0.20	138.00
09/07/2021	SRK		0.30	207.00
09/08/2021	SRK		0.70	483.00
09/08/2021	SRK		0.30	207.00
09/09/2021	SRK		0.40	276.00
09/10/2021	SRK		0.60	414.00
09/13/2021	SRK		0.60	414.00
09/14/2021	SRK		0.50	345.00
09/15/2021	SRK		0.20	138.00
09/16/2021	SRK		0.40	276.00

09/20/2021	SRK		0.40	276.00
09/21/2021	SRK		0.30	207.00
09/22/2021	SRK		0.40	276.00
09/23/2021	SRK		0.30	207.00
09/27/2021	SRK		0.70	483.00
09/27/2021	SRK		1.80	1,242.00
09/28/2021	SRK		4.80	3,312.00
09/28/2021	SRK		0.70	483.00
09/29/2021	SRK		8.50	5,865.00
09/30/2021	SRK		8.00	5,520.00
				21,735.00

OPERATIONS

09/02/2021	SRK	CASH COLLATERAL – REVIEW FUNDS AVAILABLE FOR DISBURSEMENT AND CONSIDER PAYMENT OF TCB ADMIN CLAIM PER COURT ORDER	0.30	207.00
09/08/2021	SRK	GENERAL CASE OVERSIGHT AND TREASURY FUNCTIONS	0.20	138.00
09/09/2021	SRK	CASE MANAGEMENT	0.20	138.00
09/13/2021	SRK	T/C WITH SCOTT STICHTER RE TCB COLLATERAL ACCOUNTS AND REVIEW DRAFT EMAIL TO TCB COUNSEL; TREASURY TASKS	0.50	345.00
09/14/2021	SRK	COMMUNICATIONS WITH COUNSEL RE TURNOVER OF CASH COLLATERAL FUNDS AND TCB ADMIN PAYMENT	0.40	276.00
09/21/2021	SRK	CASE OVERSIGHT	0.20	138.00

09/24/2021	SRK	OVERALL CASE OVERSIGHT AND REVIEW AND CONSIDER EMAILS RE COLLECTIONS	0.20	138.00
09/27/2021	SRK	CASE OVERSIGHT	0.20	138.00
09/29/2021	SRK	CASE OVERSIGHT AND TRAILING A/R COLLECTION ISSUES	0.20	138.00
				1,656.00
TAX ISSUES				
09/07/2021	SRK	EXECUTE ON TAX RETURNS	0.40	276.00
				276.00
				23,667.00
Total amount of this invoice				\$23,667.00

OPTIONAL WIRE/ACH INSTRUCTIONS

Bank Name: The Northern Trust Company
1100 East Las Olas Blvd.
Fort Lauderdale, FL 33301-2387
Phone: 954-768-4053
Fax: 954-768-4017

Bank ABA Routing:

Swift Code:

Account Name: KAPILAMUKAMAL, LLP

Account Number:

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 #8243 - 10/31/21

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	6.30	690.00	4,347.00
TOTAL	6.30		\$4,347.00
	BLENDED RATE	\$690.00	
TOTAL AMOUNT OF THIS INVOICE			\$4,347.00



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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 8243

10/31/2021

Client ID: 89011

For Professional Services Rendered Through October 31, 2021

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
FORENSIC INVESTIGATION				
10/01/2021	SRK		0.20	138.00
10/04/2021	SRK		0.20	138.00
10/06/2021	SRK		0.10	69.00
10/07/2021	SRK		0.30	207.00
10/15/2021	SRK		0.30	207.00
10/21/2021	SRK		0.30	207.00
10/26/2021	SRK		0.90	621.00
10/26/2021	SRK		0.30	207.00
10/26/2021	SRK		0.80	552.00
10/27/2021	SRK		0.90	621.00
10/28/2021	SRK		0.50	345.00
10/29/2021	SRK		0.40	276.00
				3,588.00

OPERATIONS

10/11/2021	SRK	EXECUTE ON LOUISIANA HEALTH COOPERATIVE RECEIVERSHIP AGREEMENT	0.10	69.00
10/13/2021	SRK	CASE ADMIN	0.30	207.00
10/15/2021	SRK	CASE MANAGEMENT AND TREASURY	0.40	276.00
10/19/2021	SRK	TKE #ERROR! SETTLEMENT - ADDRESS AND CONSIDER EMAILS WITH COUNSEL EDWARD PETERSON AND KEVIN MCCOY	0.30	207.00
				759.00
Total				4,347.00
Total amount of this invoice				\$4,347.00

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