

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

In re:

Laser Spine Institute, LLC	Case No. 2019-CA-2762
CLM Aviation, LLC	Case No. 2019-CA-2764
LSI HoldCo, LLC	Case No. 2019-CA-2765
LSI Management Company, LLC	Case No. 2019-CA-2766
Laser Spine Surgery Center of Arizona, LLC	Case No. 2019-CA-2767
Laser Spine Surgery Center of Cincinnati, LLC	Case No. 2019-CA-2768
Laser Spine Surgery Center of Cleveland, LLC	Case No. 2019-CA-2769
Laser Spine Surgical Center, LLC	Case No. 2019-CA-2770
Laser Spine Surgery Center of Pennsylvania, LLC	Case No. 2019-CA-2771
Laser Spine Surgery Center of St. Louis, LLC	Case No. 2019-CA-2772
Laser Spine Surgery Center of Warwick, LLC	Case No. 2019-CA-2773
Medical Care Management Services, LLC	Case No. 2019-CA-2774
Spine DME Solutions, LLC	Case No. 2019-CA-2775
Total Spine Care, LLC	Case No. 2019-CA-2776
Laser Spine Institute Consulting, LLC	Case No. 2019-CA-2777
Laser Spine Surgery Center of Oklahoma, LLC	Case No. 2019-CA-2780

Assignors,

Consolidated Case No.  
2019-CA-2762

to

Soneet Kapila,

Division L

Assignee.

**EIGHTH INTERIM APPLICATION OF SONEET KAPILA,  
AS ASSIGNEE, FOR ALLOWANCE OF COMPENSATION AS ASSIGNEE  
FOR THE PERIOD OF AUGUST 1, 2022, THROUGH APRIL 30, 2023**

**TO CREDITORS AND OTHER INTERESTED PARTIES  
NOTICE OF OPPORTUNITY TO OBJECT AND REQUEST A HEARING**

**PLEASE TAKE NOTICE** that, pursuant to Section 727.111(4) of the Florida Statutes, the Court may consider the relief requested in this motion without further notice or hearing unless a party in interest files an objection within 21 days from the date this paper is served. If you object to the relief requested in this paper, you must file your objection with the Clerk of the Court Clerk of Court for Hillsborough County, Florida at 800 E. Twiggs Street, Tampa, Florida 33602 (or electronically if electronic filing is required), and serve a copy on the assignee's attorney, Scott A. Stichter, Esquire, at 110 E. Madison St., Suite 200, Tampa, FL 33602, and any other appropriate person.

**If you do not file an objection within the time permitted, the Assignee and the Court will presume that you do not oppose the granting of the relief requested in the paper.**

Soneet Kapila, as assignee (“**Assignee**”), respectfully applies for allowance of compensation for services rendered as Assignee in the amount of **\$58,143.00** for the period of August 1, 2022, through April 30, 2023 (the “**Allowance Period**”). In support of his request, the Assignee states the following:

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**”) <sup>1</sup>.

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<sup>1</sup> 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.

3. Pursuant to Orders entered by the Court on March 17, 2020, May 15, 2020, August 24, 2020, October 13, 2020, August 31, 2021, and December 14, 2021, the Assignee received payments for fees and costs incurred through July 31, 2022, totaling \$729,380.35.

4. By this Application, the Assignee seeks to recover fees incurred during the Allowance Period.

5. During the Allowance Period, the Assignee expended a total of **76.1** hours in rendering necessary and beneficial services to the Assignors and is owed fees in the amount of **\$58,143.00**.

6. Copies of the Assignee's invoices for the services rendered are attached hereto as **Composite Exhibit A**<sup>2</sup>.

WHEREFORE, the Assignee respectfully requests that the Court allow compensation to the Assignee in the amount of **\$58,143.00** for professional services rendered during the Allowance Period and authorizing payment in the amount of **\$58,143.00**.

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

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<sup>2</sup> 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 17<sup>th</sup> day of May, 2023, 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  
September 14, 2022

**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](mailto: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.  
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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  
ATTN: John M. Allen  
301 W. Jefferson Street, Suite 100  
Phoenix, AZ 85003

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

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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  
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EFO Holdings, L.P.  
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EFO Laser Spine Institute, Ltd.  
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EFO Laser Spine Institute, Ltd.  
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Laser Spine Institute, LLC  
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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

**EIGHTH INTERIM APPLICATION OF SONEET KAPILA AS  
ASSIGNEE, FOR ALLOWANCE OF COMPENSATION AS ASSIGNEE  
FOR THE PERIOD OF AUGUST 1, 2022, THROUGH APRIL 30, 2023**

***KapilaMukamal, LLP***  
***Soneet R. Kapila, Assignee Invoices***  
**Invoice Journal**  
**August 1, 2022 - April 30, 2023**

Invoice		Client			Time	Invoice
Number	Reference	Date		Description		Amount
9188	LSI-2 SRK Inv	08/31/22	89011	LASER SPINE-LSI-2-SRK ONLY	5,475.00	5,475.00
9242	LSI-2 SRK Inv	09/30/22	89011	LASER SPINE-LSI-2-SRK ONLY	2,774.00	2,774.00
9378	LSI-2 SRK Inv	10/31/22	89011	LASER SPINE-LSI-2-SRK ONLY	949.00	949.00
9430	LSI-2 SRK Inv	11/30/22	89011	LASER SPINE-LSI-2-SRK ONLY	3,212.00	3,212.00
9520	LSI-2 SRK Inv	12/31/22	89011	LASER SPINE-LSI-2-SRK ONLY	5,329.00	5,329.00
9726	LSI-2 SRK Inv	02/28/23	89011	LASER SPINE-LSI-2-SRK ONLY	14,820.00	14,820.00
9814	LSI-2 SRK Inv	03/31/23	89011	LASER SPINE-LSI-2-SRK ONLY	5,148.00	5,148.00
9900	LSI-2 SRK Inv	04/30/23	89011	LASER SPINE-LSI-2-SRK ONLY	20,436.00	20,436.00
<b>Report Totals</b>					<b>58,143.00</b>	<b>58,143.00</b>

# Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

**LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE**

**Client ID: 89011**

**Invoice #9188 - 08/31/22**

## 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	730.00	5,475.00
TOTAL	<u>7.50</u>		<u>\$5,475.00</u>
	<b>BLENDED RATE</b>	<b>\$730.00</b>	
TOTAL AMOUNT OF THIS INVOICE			<u><u>\$5,475.00</u></u>

Kapila Building • 1000 South Federal Highway • Suite 200 • Fort Lauderdale FL 33316  
• Broward 954-761-1011 • Dade 786-517-5771  
Affiliated Office in London, England  
[www.kapilamukamal.com](http://www.kapilamukamal.com)



Exhibit A

# ***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: 9188

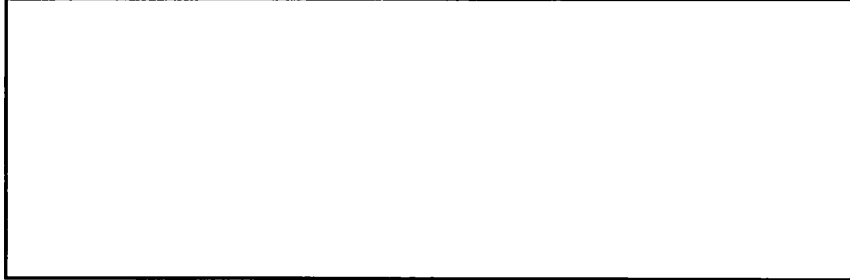
08/31/2022

Client ID: 89011

For Professional Services Rendered Through August 31, 2022

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>CLAIMS ADMINISTRATION</b>				
08/29/2022	SRK	WARN ACT CLAIMS - REVIEW AND CONSIDER EMAIL FROM COUNSEL AND FOLLOW UP	0.20	146.00
08/31/2022	SRK	WARN ACT - SETTLEMENT CONFERENCE STRATEGY WITH COUNSEL	0.50	365.00
				511.00
<b>FORENSIC INVESTIGATION</b>				
08/01/2022	SRK		0.30	219.00
08/03/2022	SRK		1.70	1,241.00
08/04/2022	SRK		0.40	292.00
08/08/2022	SRK		0.60	438.00
08/09/2022	SRK		0.40	292.00
08/10/2022	SRK		0.30	219.00
08/11/2022	SRK		0.40	292.00
08/15/2022	SRK		0.30	219.00
08/24/2022	SRK		0.60	438.00



08/24/2022	SRK		0.90	657.00
08/29/2022	SRK		0.30	219.00
08/31/2022	SRK		0.30	219.00
				<hr/>
				4,745.00

**OPERATIONS**

08/11/2022	SRK	CASE OVERSIGHT	0.30	219.00
				<hr/>
				219.00

Total 

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 5,475.00

Total amount of this invoice 

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 \$5,475.00

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 #9242 - 09/30/22

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	3.80	730.00	2,774.00
TOTAL	<u>3.80</u>		<u>\$2,774.00</u>
	<b>BLENDED RATE</b>	<b>\$730.00</b>	
TOTAL AMOUNT OF THIS INVOICE			<u><u>\$2,774.00</u></u>

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Exhibit A

# 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

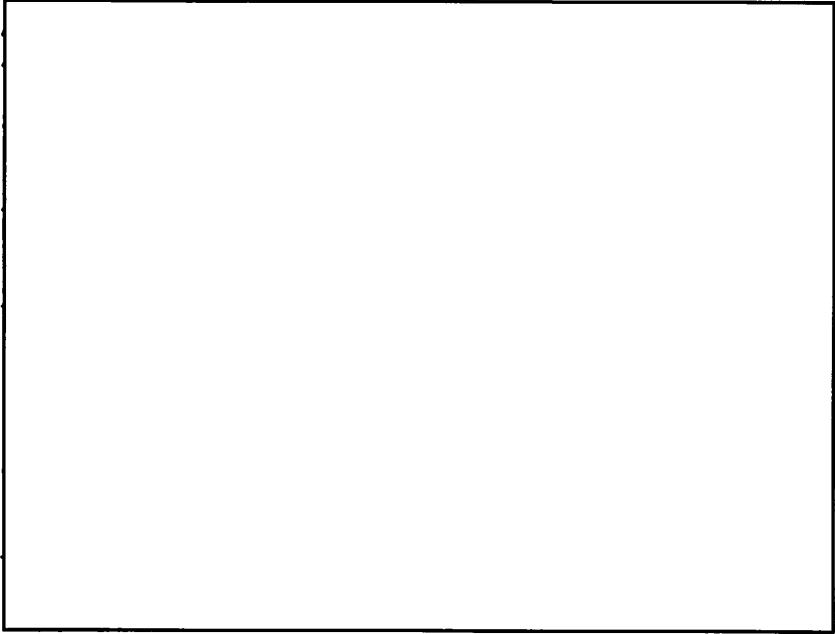
LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE  
C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 9242

09/30/2022

Client ID: 89011

For Professional Services Rendered Through September 30, 2022

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>FORENSIC INVESTIGATION</b>				
09/01/2022	SRK		0.40	292.00
09/02/2022	SRK		0.70	511.00
09/07/2022	SRK		0.50	365.00
09/19/2022	SRK		1.00	730.00
09/22/2022	SRK		0.30	219.00
09/26/2022	SRK		0.50	365.00
<b>TAX ISSUES</b>				
09/07/2022	SRK	REVIEW AND SIGN OFF ON TAX RETURNS	0.40	292.00
				<u>292.00</u>
			Total	<u>2,774.00</u>
			Total amount of this invoice	<u><u>\$2,774.00</u></u>

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 #9378 - 10/31/22**

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	1.30	730.00	949.00
TOTAL	<u>1.30</u>		<u>\$949.00</u>
	<b>BLENDED RATE</b>	<b>\$730.00</b>	
TOTAL AMOUNT OF THIS INVOICE			<u><u>\$949.00</u></u>

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Exhibit A

# Kapila/Mukamal

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EIN #46-5394135

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

Invoice: 9378

10/31/2022

Client ID: 89011

---

For Professional Services Rendered Through October 31, 2022

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>FORENSIC INVESTIGATION</b>				
10/05/2022	SRK		1.00	730.00
10/13/2022	SRK		0.30	219.00
				949.00
Total				949.00
Total amount of this invoice				\$949.00

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 #9430 - 11/30/22

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	4.40	730.00	3,212.00
TOTAL	<u>4.40</u>		<u>\$3,212.00</u>
	<b>BLENDED RATE</b>	<b>\$730.00</b>	
TOTAL AMOUNT OF THIS INVOICE			<u><u>\$3,212.00</u></u>

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Exhibit A

# Kapila/Mukamal

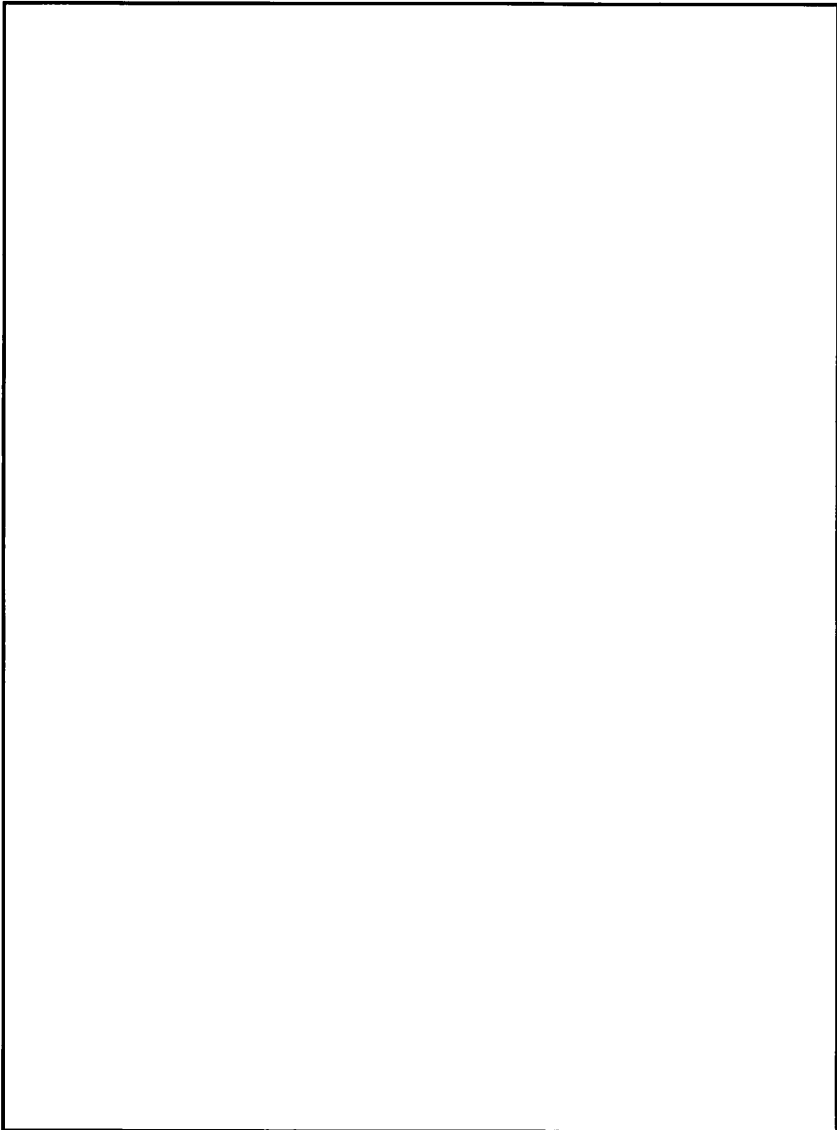
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1000 S. Federal Highway, Suite 200  
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EIN #46-5394135

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

Invoice: 9430  
11/30/2022  
Client ID: 89011

For Professional Services Rendered Through November 30, 2022

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>FORENSIC INVESTIGATION</b>				
11/01/2022	SRK		0.30	219.00
11/02/2022	SRK		0.30	219.00
11/02/2022	SRK		0.30	219.00
11/02/2022	SRK		0.40	292.00
11/03/2022	SRK		0.80	584.00
11/09/2022	SRK		0.70	511.00
11/10/2022	SRK		0.30	219.00
11/10/2022	SRK		0.30	219.00
11/10/2022	SRK		0.30	219.00
11/29/2022	SRK		0.70	511.00
				3,212.00
Total				3,212.00

Total amount of this invoice

\_\_\_\_\_  
**\$3,212.00**  
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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 #9520 - 12/31/22

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	7.30	730.00	5,329.00
TOTAL	<u>7.30</u>		<u>\$5,329.00</u>
	<b>BLENDED RATE</b>	<b>\$730.00</b>	
TOTAL AMOUNT OF THIS INVOICE			<u><u>\$5,329.00</u></u>

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Exhibit A

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EIN #46-5394135

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C/O SONEET R. KAPILA, ASSIGNEE

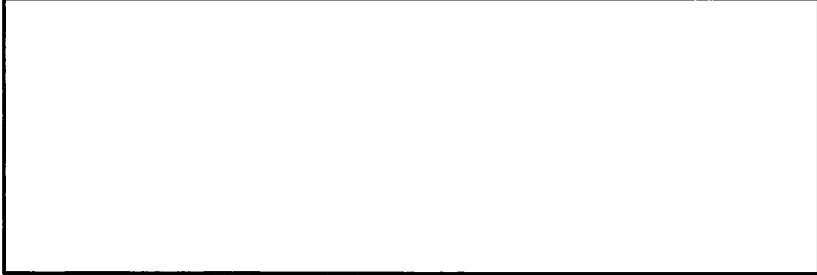
Invoice: 9520

12/31/2022

Client ID: 89011

For Professional Services Rendered Through December 31, 2022

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>CLAIMS ADMINISTRATION</b>				
12/05/2022	SRK	WARN ACT CLAIM - REVIEW SETTLEMENT PROPOSAL AND FOLLOW UP CONFERENCE WITH ATTORNEY SCOTT STICHTER	0.30	219.00
12/13/2022	SRK	REVIEW DRAFT MOTION TO COMPROMISE WARN ACT CLAIMS AND DRAFT SETTLEMENT DOCUMENTS	1.20	876.00
12/15/2022	SRK	REVIEW UPDATED AND REVISED DRAFT OF WARN ACT SETTLEMENT DOCUMENTS/ MOTION AND FOLLOW UP WITH COUNSEL	0.50	365.00
12/28/2022	SRK	WARN ACT - REVIEW REVISED DOCUMENTS RECEIVED FROM COUNSEL AND FOLLOW UP ON SAME	0.50	365.00
				1,825.00
<b>FORENSIC INVESTIGATION</b>				
12/02/2022	SRK		1.00	730.00
12/02/2022	SRK		0.40	292.00
12/05/2022	SRK		0.30	219.00
12/07/2022	SRK		0.40	292.00
12/13/2022	SRK		0.30	219.00
12/13/2022	SRK		0.50	365.00
12/15/2022	SRK		0.30	219.00
12/15/2022	SRK		1.00	730.00

12/19/2022	SRK		0.20	146.00
12/20/2022	SRK		0.20	146.00
12/27/2022	SRK		0.20	146.00
				<hr/>
				3,504.00
			Total	<hr/>
				5,329.00
				<hr/>
			Total amount of this invoice	<hr/> <hr/>
				\$5,329.00

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 #9726 - 02/28/23**

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	19.00	780.00	14,820.00
TOTAL	<u>19.00</u>		<u>\$14,820.00</u>
	<b>BLENDED RATE</b>	<b>\$780.00</b>	
TOTAL AMOUNT OF THIS INVOICE			<u><u>\$14,820.00</u></u>

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Exhibit A

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EIN #46-5394135

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

Invoice: 9726  
02/28/2023  
Client ID: 89011

For Professional Services Rendered Through February 28, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>CLAIMS ADMINISTRATION</b>				
01/05/2023	SRK	WARN ACT CLAIMS SETTLEMENT - REVIEW REVISED SETTLEMENT DOCUMENT RE COUNSEL'S FEES	0.30	234.00
				234.00
<b>FORENSIC INVESTIGATION</b>				
01/11/2023	SRK		0.20	156.00
01/12/2023	SRK		0.30	234.00
01/13/2023	SRK		0.80	624.00
01/16/2023	SRK		1.00	780.00
01/16/2023	SRK		0.40	312.00
01/19/2023	SRK		1.30	1,014.00
01/24/2023	SRK		8.00	6,240.00
01/26/2023	SRK		0.10	78.00

01/31/2023	SRK		1.00	780.00
01/31/2023	SRK		0.40	312.00
02/13/2023	SRK		0.20	156.00
02/14/2023	SRK		0.20	156.00
02/14/2023	SRK		0.40	312.00
02/15/2023	SRK		0.70	546.00
02/15/2023	SRK		1.00	780.00
02/17/2023	SRK		0.20	156.00
02/22/2023	SRK		0.30	234.00
02/27/2023	SRK		0.20	156.00
02/27/2023	SRK		0.30	234.00
02/27/2023	SRK		0.30	234.00
02/27/2023	SRK		0.20	156.00
02/28/2023	SRK		0.20	156.00

13,806.00

**OPERATIONS**

01/18/2023	SRK	ATTEND TO FORM 1096 FILING	0.10	78.00
01/31/2023	SRK	GENERAL CASE ADMINISTRATION AND OVERSIGHT	0.20	156.00

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01/31/2023	SRK	ATTEND TO CORPORATE STATE LEVEL REGISTRATIONS - REVIEW LIST AND FOLLOW UP WITH COUNSEL	0.20	156.00	
02/07/2023	SRK	ATTEND TO EMAILS AND T/C WITH COUNSEL STICHTER RE CORPORATE REGISTRATION STATUS IN DIFFERENT STATES	0.30	234.00	
02/08/2023	SRK	ATTEND TO CORPORATE REGISTRATION ISSUES	0.20	156.00	
					<hr/>
					780.00
					<hr/>
				Total	<hr/>
					14,820.00
					<hr/>
					<hr/>
				Total amount of this invoice	<hr/> <hr/>
					\$14,820.00

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 #9814 - 03/31/23**

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	6.60	780.00	5,148.00
TOTAL	<u>6.60</u>		<u>\$5,148.00</u>
	<b>BLENDED RATE</b>	<b>\$780.00</b>	
TOTAL AMOUNT OF THIS INVOICE			<u><u>\$5,148.00</u></u>

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Exhibit A



# Kapila/Mukamal

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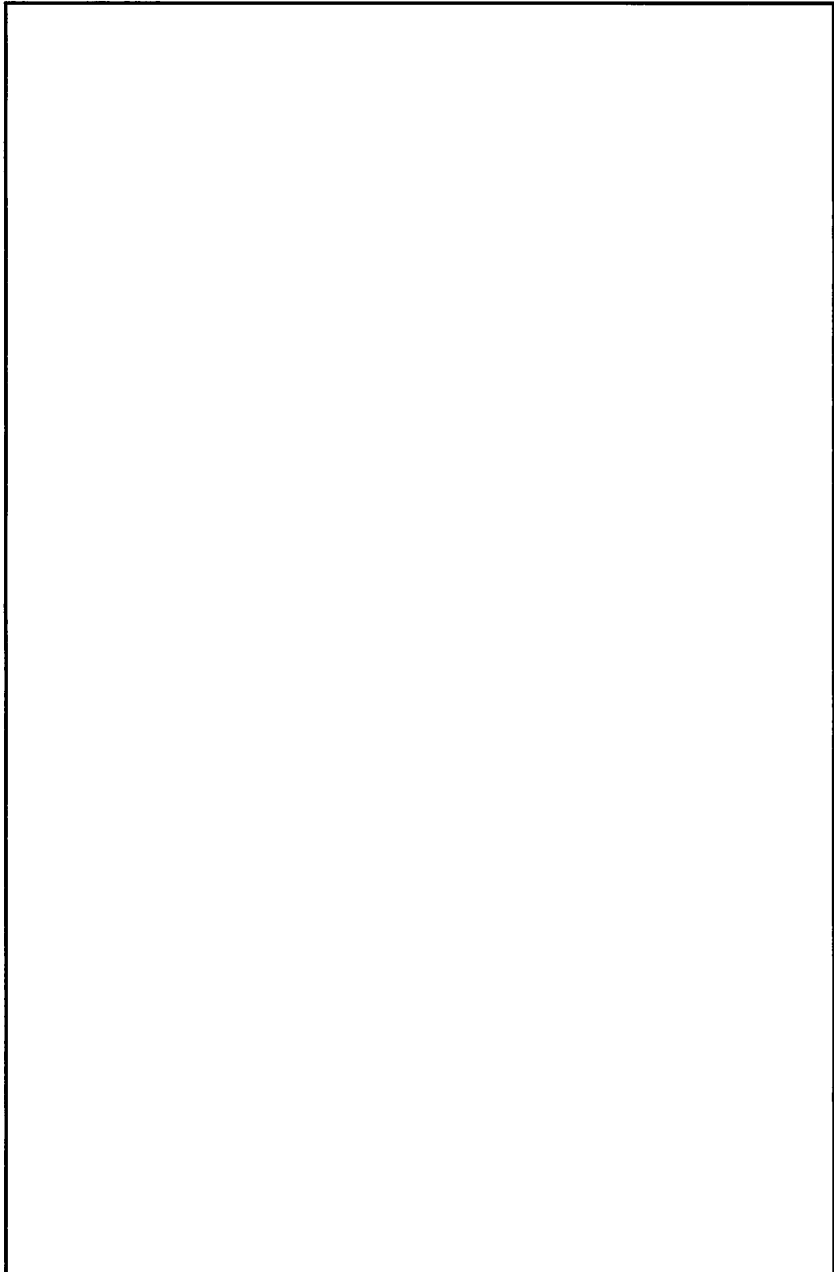
LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE  
C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 9814

03/31/2023

Client ID: 89011

For Professional Services Rendered Through March 31, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>FORENSIC INVESTIGATION</b>				
03/03/2023	SRK		0.50	390.00
03/03/2023	SRK		0.40	312.00
03/03/2023	SRK		0.20	156.00
03/03/2023	SRK		0.40	312.00
03/06/2023	SRK		0.60	468.00
03/09/2023	SRK		0.30	234.00
03/09/2023	SRK		0.50	390.00
03/10/2023	SRK		0.30	234.00
03/10/2023	SRK		0.30	234.00
03/13/2023	SRK		0.20	156.00
03/14/2023	SRK		0.60	468.00
03/15/2023	SRK		0.30	234.00
03/16/2023	SRK		0.60	468.00

03/20/2023	SRK		0.30	234.00
03/23/2023	SRK		0.20	156.00
03/27/2023	SRK		0.30	234.00
03/30/2023	SRK		0.40	312.00
				4,992.00
<b>OPERATIONS</b>				
03/13/2023	SRK	CASE OVERSIGHT AND REVIEW AND CONSIDER EMAIL RE LASER SPINE ADVERSARY VS LANGSTON AND COURT HEARING	0.20	156.00
				156.00
			<b>Total</b>	5,148.00
<b>Total amount of this invoice</b>				<b>\$5,148.00</b>

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 #9900 - 04/30/23**

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	26.20	780.00	20,436.00
TOTAL	<u>26.20</u>		<u>\$20,436.00</u>
	<b>BLENDED RATE</b>	<b>\$780.00</b>	
TOTAL AMOUNT OF THIS INVOICE			<u><u>\$20,436.00</u></u>

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Exhibit A

# Kapila/Mukamal

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EIN #46-5394135

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

Invoice: 9900

04/30/2023

Client ID: 89011

For Professional Services Rendered Through April 30, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>FORENSIC INVESTIGATION</b>				
04/04/2023	SRK		0.70	546.00
04/05/2023	SRK		0.70	546.00
04/07/2023	SRK		0.30	234.00
04/12/2023	SRK		0.30	234.00
04/12/2023	SRK		0.50	390.00
04/12/2023	SRK		0.20	156.00
04/13/2023	SRK		0.30	234.00
04/13/2023	SRK		0.20	156.00
04/14/2023	SRK		1.20	936.00
04/17/2023	SRK		1.40	1,092.00
04/18/2023	SRK		3.90	3,042.00
04/19/2023	SRK		0.80	624.00
04/24/2023	SRK		8.00	6,240.00

04/24/2023	SRK		0.80	624.00
04/25/2023	SRK		1.80	1,404.00
04/25/2023	SRK		1.00	780.00
04/25/2023	SRK		1.20	936.00
04/26/2023	SRK		0.40	312.00
04/26/2023	SRK		0.30	234.00
04/27/2023	SRK		0.90	702.00
04/28/2023	SRK		1.30	1,014.00

20,436.00

Total

20,436.00

Total amount of this invoice

\$20,436.00

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