

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 KAPILAMUKAMAL, LLP  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES 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.**

KapilaMukamal, LLP (“**KM**”), respectfully applies for allowance of compensation for services rendered for the Assignee in the amount of **\$89,146.90**, and reimbursement for expenses incurred in the amount of **\$1,937.61**, for a total allowance of **\$91,084.51** for the period of August 1, 2022, through April 30, 2022 (the “**Allowance Period**”). In support of its request, KM 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 (the “**LSI Assignment Case**”).

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 (the “**Affiliated Assignment Cases**,” and together with the LSI Assignment Case, the “**Assignment Cases**”): 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.<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

3. Pursuant to Orders entered by the Court on March 17, 2020, May 15, 2020, August 24, 2020, October 13, 2020, August 31, 2021, December 14, 2021, and September 14, 2022, KM has received payments for fees and costs incurred through July 31, 2022, totaling \$2,434,913.41.

4. By this Application, KM seeks to recover fees and costs incurred during the Allowance Period.

5. During the Allowance Period, KM expended a total of **177.15** hours in rendering necessary and beneficial services to the Assignee and is owed fees in the amount of **\$89,146.90**.

6. KM incurred **\$1,937.61** in expenses during the Allowance Period.

7. Copies of KM's invoices for the services rendered and a detailed list of the expenses are attached hereto as **Composite Exhibit A**<sup>2</sup>.

WHEREFORE, KM respectfully requests that the Court allow compensation to KM in the amount of **\$89,146.90** for professional services rendered during the Allowance Period and reimbursement of KM's expenses in the amount of **\$1,937.61** incurred on behalf of KM during the

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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.

<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.

Allowance Period, for a total allowance of **\$91,084.51**, and authorizing payment in the amount of **\$91,084.51**.

/s/ Scott A. Stichter  
Scott A. Stichter (FBN 0710679)  
Stichter, Riedel, Blain & Postler, P.A.  
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Counsel for Assignee

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

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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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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.

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# EXHIBIT A

**EIGHTH INTERIM APPLICATION OF KAPILAMUKAMAL, LLP  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR THE PERIOD OF AUGUST 1, 2022, THROUGH APRIL 30, 2023**

***KapilaMukamal, LLP***  
***Laser Spine CPA Invoices***  
**Invoice Journal**  
**August 1, 2022 - April 30, 2023**

Invoice Number	Reference	Date	Client	Description	Time	Expenses	Invoice Amount
9187	LSI-2 CPA Inv	08/31/22	89010	LASER SPINE-LSI-2-CPA	16,007.40	268.21	16,275.61
9241	LSI-2 CPA Inv	09/30/22	89010	LASER SPINE-LSI-2-CPA	3,431.80	287.39	3,719.19
9377	LSI-2 CPA Inv	10/31/22	89010	LASER SPINE-LSI-2-CPA	2,505.00	94.14	2,599.14
9429	LSI-2 CPA Inv	11/30/22	89010	LASER SPINE-LSI-2-CPA	1,094.00	115.38	1,209.38
9517	LSI-2 CPA Inv	12/31/22	89010	LASER SPINE-LSI-2-CPA	5,248.40	97.89	5,346.29
9725	LSI-2 CPA Inv	02/28/23	89010	LASER SPINE-LSI-2-CPA	13,510.50	245.68	13,756.18
9813	LSI-2 CPA Inv	03/31/23	89010	LASER SPINE-LSI-2-CPA	6,085.20	134.31	6,219.51
9899	LSI-2 CPA Inv	04/30/23	89010	LASER SPINE-LSI-2-CPA	41,264.60	694.61	41,959.21
Report Totals					89,146.90	1,937.61	91,084.51

# Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC - CPA  
Client ID: 89010  
Invoice #9187 - 08/31/22

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	2.00	396.00	792.00
MMD - MELISSA DAVIS - PARTNER CPA, CIRA, CFE	0.30	550.00	165.00
JRH - JENNIFER HEIDER - TAX CONSULTANT CPA	7.80	286.00	2,230.80
LJJ - LESLEY JOHNSON - PARTNER/TAX CPA, CIRA	15.00	540.00	8,100.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	7.60	530.00	4,028.00
MW - MEREDITH WALKER - PARAPROFESSIONAL	0.60	280.00	168.00
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	1.40	374.00	523.60
TOTAL	<u>34.70</u>		<u>\$16,007.40</u>
	<b>BLENDED RATE</b>	<b>\$461.31</b>	
	<b>TOTAL EXPENSES</b>		<u>268.21</u>
<b>TOTAL AMOUNT OF THIS INVOICE</b>			<u><u>\$16,275.61</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



Exhibit A

# Kapila/Mukamal

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Fort Lauderdale, FL 33316

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC - CPA  
C/O SONEET KAPILA, ASSIGNEE

Invoice: 9187

08/31/2022

Client ID: 89010

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	KM	REVIEW AND ATTEND TO EMAILS RE: WARN ACT CLAIMANTS.	0.60	318.00
08/31/2022	KM	REVIEW WARN ACT CLAIM AND CORRESPONDENCE (.4) AND TC WITH S KAPILA AND COUNSEL RE: SAME (.4).	0.80	424.00
				<hr/> 742.00
<b>FORENSIC INVESTIGATION</b>				
08/01/2022	KM		1.40	742.00
				<hr/> 742.00
<b>OPERATIONS</b>				
08/01/2022	RLW	TRACK A/P	0.10	37.40
08/09/2022	RLW	REVIEW LSI MAIL, TRACK A/P AND LOG CHECK FOR LOCKBOX	0.40	149.60
08/10/2022	LJJ	READ SETTLEMENT OF D&O, REVIEW FILE FOR ADDITIONAL INFORMATION	0.80	432.00
08/10/2022	KM	REVIEW AND PREP INVOICES FOR FEE APP.	1.70	901.00
08/11/2022	MMD	ATTEND TO EMAILS RE TAX REPORTING MATTERS.	0.30	165.00
08/12/2022	KM	REVIEW DRAFT FEE APPLICATIONS.	1.10	583.00
08/15/2022	RLW	TRACK A/P	0.10	37.40
08/15/2022	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.40	212.00
08/15/2022	MW	PROCESS PAYABLES.	0.60	168.00



08/16/2022	RLW	REVIEW LSI MAIL AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	74.80
08/24/2022	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND LOG CHECKS FOR THE LOCKBOX	0.30	112.20
08/29/2022	RLW	REVIEW LSI MAIL, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.20	74.80
08/31/2022	RLW	TRACK A/P	0.10	37.40
08/31/2022	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.30	159.00
				3,143.60
<b>TAX ISSUES</b>				
08/11/2022	LJJ	REVIEW PLEADINGS AND OTHER DOCUMENTS, DISC SETTLEMENT WITH K. MCCOY AND S. KAPILA	1.80	972.00
08/11/2022	LJJ	FINALIZE TRIAL BALANCE AND FINAL AJES FOR TAX PREPARATION	3.50	1,890.00
08/11/2022	KM	REVIEW PLEADINGS, SETTLEMENTS AND ACCOUNTING FOR TAX PREP.	1.30	689.00
08/11/2022	SKB	RESEARCH AND ANALYZE VARIOUS DOCUMENTS, PLEADINGS, SETTLEMENTS AND COMPLAINTS RELATING TO THE D&O SETTLEMENT TO ADDRESS TAX INQUIRIES FROM LJJ. PREPARE UPDATED COMPLAINT TRACKING TO IDENTIFY DISTRIBUTIONS FOR D&O SETTLEMENT.	2.00	792.00
08/15/2022	JRH	PREPARATION OF FORM 1065, U.S. PARTNERSHIP INCOME TAX RETURN AND RELATED DISCLOSURES FOR LSI HOLDCO FOR 2021.	7.80	2,230.80
08/15/2022	LJJ	DISC QUESTIONS WITH J. HEIDER REGARDING TAX REPORTING AND PARTNER ALLOCATIONS.	0.60	324.00
08/17/2022	LJJ	REVIEW 2021 FORM 1065	2.30	1,242.00
08/25/2022	LJJ	REVISE 2021 FORM 1065 AND DISCLOSURES	4.20	2,268.00
08/31/2022	LJJ	FINALIZE 2021 FORM 1065	1.80	972.00
				11,379.80

			Total	<u>16,007.40</u>
<b>EXPENSES</b>				
08/09/2022	EXP	POSTAGE		0.57
08/17/2022	EXP	FEDEX		25.68
08/18/2022	EXP	FEDEX		27.63
08/31/2022	EXP	SHAREFILE - AUGUST 2022		71.53
08/31/2022	EXP	PRINTED COPIES - AUGUST 2022 (08/01/22-08/31/22)		142.80
				<u>268.21</u>
			Total	<u>268.21</u>
				<u>268.21</u>
			Total amount of this invoice	<u><u>\$16,275.61</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 - CPA

Client ID: 89010

Invoice #9241 - 09/30/22

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	2.60	396.00	1,029.60
JRH - JENNIFER HEIDER - TAX CONSULTANT CPA	0.10	286.00	28.60
KJJ - KY JOHNSON - PARAPROFESSIONAL	2.00	180.00	360.00
LJJ - LESLEY JOHNSON - PARTNER/TAX CPA, CIRA	0.60	540.00	324.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	2.20	530.00	1,166.00
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	1.40	374.00	523.60
TOTAL	<u>8.90</u>		<u>\$3,431.80</u>
	<b>BLENDED RATE</b>	<b>\$385.60</b>	
	<b>TOTAL EXPENSES</b>		<u>287.39</u>
<b>TOTAL AMOUNT OF THIS INVOICE</b>			<u><u>\$3,719.19</u></u>

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Exhibit A

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Fort Lauderdale, FL 33316

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC - CPA  
C/O SONEET KAPILA, ASSIGNEE

Invoice: 9241

09/30/2022

Client ID: 89010

For Professional Services Rendered Through September 30, 2022

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>CLAIMS ADMINISTRATION</b>				
09/09/2022	RLW	INVESTIGATE CLAIMS AND MAILING LIST	0.20	74.80
09/09/2022	KM	REVIEW CLAIM AND RESPOND TO COUNSEL REQUEST RE: CLAIM FILED FOR STERIS.	0.80	424.00
				<hr/> 498.80
<b>D&amp;O LITIGATION</b>				
09/27/2022	SKB		1.30	514.80
				<hr/> 514.80
<b>FORENSIC INVESTIGATION</b>				
09/06/2022	SKB		0.30	118.80
09/06/2022	RLW		0.20	74.80
09/06/2022	SKB		0.70	277.20
09/12/2022	SKB		0.30	118.80
				<hr/> 589.60
<b>OPERATIONS</b>				
09/06/2022	RLW	REVIEW LSI MAIL AND TRACK A/P	0.20	74.80
09/06/2022	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.40	212.00
09/07/2022	RLW	REVIEW LSI MAIL AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	74.80

09/07/2022	KM	REVIEW COUNSEL RESPONSE TO OHIO DEPT OF TAXATION.	0.40	212.00
09/09/2022	RLW	REVIEW LSI MAIL	0.10	37.40
09/12/2022	RLW	REVIEW LSI MAIL AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	74.80
09/15/2022	KM	REVIEW FEE ORDERS AND ATTEND TO DISBURSEMENT OF PROFESSIONAL FEES.	0.30	159.00
09/19/2022	RLW	REVIEW LSI MAIL, TRACK A/P, LOG CHECKS FOR LOCKBOX, RESPOND TO VOICEMAILS RE: RECORD REQUESTS	0.30	112.20
09/20/2022	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.30	159.00
				1,116.00
<b>TAX ISSUES</b>				
09/01/2022	KJJ	FINALIZE FORMS 1065 & F-1065 FOR 2021	1.00	180.00
09/06/2022	LJJ	FINAL REVIEW AND SIGN TAX RETURNS.	0.30	162.00
09/06/2022	KJJ	CONTINUE FINALIZING FORMS 1065 & F-1065	0.50	90.00
09/07/2022	LJJ	PARTNER K-1 REQUESTS	0.20	108.00
09/07/2022	KJJ	PROCESS 2021 PARTNER K-1S FOR MAILING	0.50	90.00
09/13/2022	JRH	PROVIDE ELECTRONIC COPIES OF SCHEDULES K-1 PER LSI HOLDCO INVESTOR REQUEST.	0.10	28.60
09/15/2022	LJJ	RESPOND TO EMAIL REQUESTING 2021 K-1	0.10	54.00
				712.60
			Total	3,431.80
<b>EXPENSES</b>				
09/07/2022	EXP	CERTIFIED MAIL		8.49
09/07/2022	EXP	CERTIFIED MAIL		19.71

09/07/2022	EXP	POSTAGE	19.95
09/20/2022	EXP	POSTAGE	0.57
09/20/2022	EXP	FEDEX	25.37
09/30/2022	EXP	SHAREFILE - SEPTEMBER 2022	77.40
09/30/2022	EXP	PRINTED COPIES - SEPTEMBER 2022 (09/01/22-09/30/22)	135.90

287.39

Total

287.39

Total amount of this invoice

\$3,719.19

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# Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

**LASER SPINE INSTITUTE, LLC - CPA**

**Client ID: 89010**

**Invoice #9377 - 10/31/22**

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
LJJ - LESLEY JOHNSON - PARTNER/TAX CPA, CIRA	0.20	540.00	108.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	2.60	530.00	1,378.00
MW - MEREDITH WALKER - PARAPROFESSIONAL	0.30	280.00	84.00
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	2.50	374.00	935.00
TOTAL	<u>5.60</u>		<u>\$2,505.00</u>
	<b>BLENDED RATE</b>	<b>\$447.32</b>	
	<b>TOTAL EXPENSES</b>		<u>94.14</u>
<b>TOTAL AMOUNT OF THIS INVOICE</b>			<u><u>\$2,599.14</u></u>

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Exhibit A

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC - CPA  
C/O SONEET KAPILA, ASSIGNEE

Invoice: 9377

10/31/2022

Client ID: 89010

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For Professional Services Rendered Through October 31, 2022

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>OPERATIONS</b>				
10/03/2022	RLW	REVIEW LSI MAIL, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.50	187.00
10/03/2022	KM	REVIEW EHOUNDS INVOICE AND ATTEND TO EMAILS RE: SAME.	0.30	159.00
10/07/2022	RLW	REVIEW LSI MAIL, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.30	112.20
10/10/2022	RLW	REVIEW LSI MAIL AND TRACK A/P	0.10	37.40
10/10/2022	KM	REVIEW AP AND ATTEND TO APPROVAL OF DISBURSEMENTS.	0.30	159.00
10/11/2022	MW	PROCESS WEEKLY PAYABLES	0.30	84.00
10/12/2022	KM	REVIEW EHOUNDS DISCOVERY PLATFORM USERS AND ATTEND TO EMAILS RE: SAME.	0.40	212.00
10/17/2022	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, LOG CHECKS FOR THE LOCKBOX AND TRACK A/P	0.50	187.00
10/17/2022	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.40	212.00
10/21/2022	RLW	TRACK A/P	0.10	37.40
10/21/2022	KM	REVIEW CT SERVICE OF PROCESS FILINGS PROVIDED BY COUNSEL.	1.20	636.00
10/24/2022	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS RE: EMPLOYEE RECORDS AND MEDICAL RECORDS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.80	299.20
10/26/2022	RLW	REVIEW LSI MAIL AND TRACK A/P	0.20	74.80



			2,397.00
<b>TAX ISSUES</b>			
10/10/2022	LJJ	EMAIL REQUESTS FOR SCHEDULES K-1	0.20      108.00
			108.00
		Total	2,505.00
 <b>EXPENSES</b>			
10/04/2022	EXP	POSTAGE	0.57
10/12/2022	EXP	POSTAGE	1.14
10/31/2022	EXP	SHAREFILE - OCTOBER 2022	85.83
10/31/2022	EXP	PRINTED COPIES - OCTOBER 2022 (10/01/22-10/31/22)	6.60
			94.14
		Total	94.14
		Total amount of this invoice	\$2,599.14

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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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

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**\$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 - CPA  
Client ID: 89010  
Invoice #9517 - 12/31/22

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	0.50	396.00	198.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	8.40	530.00	4,452.00
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	1.60	374.00	598.40
TOTAL	<u>10.50</u>		<u>\$5,248.40</u>
	<b>BLENDED RATE</b>	<b>\$499.85</b>	
	<b>TOTAL EXPENSES</b>		<u>97.89</u>
TOTAL AMOUNT OF THIS INVOICE			<u><u>\$5,346.29</u></u>

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Exhibit A

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC - CPA  
C/O SONEET KAPILA, ASSIGNEE

Invoice: 9517

12/31/2022

Client ID: 89010

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>				
12/13/2022	KM	REVIEW SETTLEMENT AGMT AND MOTION TO APPROVE SETTLEMENT AGMT RE: WARN ACT CLAIMS.	2.40	1,272.00
12/14/2022	RLW	REVIEW EMPLOYEE CLAIMS	0.10	37.40
12/14/2022	KM	REVIEW SETTLEMENT MOTION FOR WARN ACT CLAIM AND REVIEW OTHER EMPLOYEE CLAIMS FILED, LOCATIONS AND EMPLOYEE ROSTER PER COUNSEL REQUEST.	2.80	1,484.00
12/15/2022	KM	REVIEW WARN ACT SETTLEMENT MOTION.	0.60	318.00
12/20/2022	KM	REVIEW WARN ACT SETTLEMENT AGMT AND ATTEND TO EMAILS RE: SAME.	0.80	424.00
				<hr/> 3,535.40
<b>D&amp;O LITIGATION</b>				
12/05/2022	SKB		0.20	79.20
12/13/2022	SKB		0.30	118.80
				<hr/> 198.00
<b>FORENSIC INVESTIGATION</b>				
12/12/2022	KM		0.70	371.00
				<hr/> 371.00
<b>OPERATIONS</b>				
12/05/2022	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND TRACK A/P	0.20	74.80

12/05/2022	KM	REVIEW AND ATTEND TO AP.	0.40	212.00
12/13/2022	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS RE: RECORD REQUESTS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.40	149.60
12/13/2022	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.40	212.00
12/15/2022	RLW	REVIEW LSI MAIL, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	74.80
12/19/2022	RLW	REVIEW LSI MAIL, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.40	149.60
12/21/2022	KM	REVIEW AVAILABLE BANK BALANCES AND REVIEW AND ATTEND TO APPROVAL OF AP.	0.30	159.00
12/30/2022	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS RE: RECORD REQUESTS AND LOG CHECKS FOR THE LOCKBOX	0.30	112.20

1,144.00

Total 5,248.40

**EXPENSES**

12/01/2022	EXP	POSTAGE		0.57
12/29/2022	EXP	POSTAGE		6.27
12/31/2022	EXP	SHAREFILE - DECEMBER 2022		88.35
12/31/2022	EXP	PRINTED COPIES - DECEMBER 2022 (12/01/22-12/31/22)		2.70

97.89

Total 97.89

Total amount of this invoice \$5,346.29

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 #9725 - 02/28/23

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	2.70	428.00	1,155.60
MMD - MELISSA DAVIS - PARTNER CPA, CIRA, CFE	1.50	590.00	885.00
JRH - JENNIFER HEIDER - TAX CONSULTANT CPA	0.80	306.00	244.80
KJJ - KY JOHNSON - PARAPROFESSIONAL	0.60	196.00	117.60
LJJ - LESLEY JOHNSON - PARTNER/TAX CPA, CIRA	1.00	590.00	590.00
MSK - MELISSA KATZ - CONSULTANT CPA, CVA, CFF	4.70	440.00	2,068.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	5.40	570.00	3,078.00
SN - STUART NEIBERG - PRINCIPAL CPA, ABV, CFA	6.25	450.00	2,812.50
CAS - CHRISTINA SHINABERRY - PARAPROFESSIONAL	0.10	220.00	22.00
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	5.90	430.00	2,537.00
TOTAL	<u>28.95</u>		<u>\$13,510.50</u>
	<b>BLENDED RATE</b>	<b>\$466.68</b>	
	<b>TOTAL EXPENSES</b>		<u>245.68</u>
<b>TOTAL AMOUNT OF THIS INVOICE</b>			<u><u>\$13,756.18</u></u>

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# Kapila/Mukamal

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LASER SPINE INSTITUTE, LLC - CPA  
C/O SONEET KAPILA, ASSIGNEE

Invoice: 9725

02/28/2023

Client ID: 89010

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>				
01/10/2023	KM	REVIEW WARN ACT PLEADINGS AND FILINGS.	1.20	684.00
				<hr/> 684.00
<b>D&amp;O LITIGATION</b>				
01/13/2023	SKB		0.40	171.20
01/16/2023	SKB		2.30	984.40
01/16/2023	MMD		1.40	826.00
01/17/2023	MSK		0.70	308.00
01/18/2023	MSK		3.20	1,408.00
01/25/2023	MSK		0.80	352.00
				<hr/> 4,049.60
<b>FORENSIC INVESTIGATION</b>				
01/12/2023	SN		1.50	675.00

01/16/2023	MMD		0.10	59.00
01/17/2023	SN		1.25	562.50
01/18/2023	SN		2.00	900.00
01/25/2023	SN		1.50	675.00
				2,871.50

**OPERATIONS**

01/04/2023	RLW	REVIEW LSI MAIL AND LSI EMAILS RE: RECORD REQUESTS, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.30	129.00
01/10/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.30	129.00
01/11/2023	CAS	UPLOAD MOTION TO LSI WEBSITE.	0.10	22.00
01/11/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.30	171.00
01/16/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, RESPOND TO VOICEMAILS, LOG CHECKS FOR THE LOCKBOX AND TRACK A/P	0.50	215.00
01/16/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	171.00
01/19/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS; TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.30	129.00
01/23/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.80	344.00
01/23/2023	KM	REVIEW AND ATTEND TO AP.	0.30	171.00
01/24/2023	RLW	REVIEW SUNBIZ STATUS FOR LSI AND STEPS TO REINSTATE ENTITY	0.40	172.00
01/24/2023	KM	REVIEW CT CORP NOTICE OF DISSOLUTION OF LSI HOLD CO AND ATTEND TO REINSTATEMENT.	0.80	456.00
01/30/2023	RLW	INVESTIGATE LSI ENTITIES ACTIVE/INACTIVE STATUS	0.50	215.00
01/30/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS RE: RECORD REQUESTS AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	86.00

01/30/2023	KM	REVIEW STATUS OF AND REINSTATEMENT OF CORPORATE STATUS.	0.80	456.00
01/31/2023	RLW	CONTINUE TO INVESTIGATE REACTIVATION OF LSI ENTITIES	0.30	129.00
02/02/2023	RLW	REVIEW LSI MAIL, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.20	86.00
02/02/2023	KM	CONTINUED REVIEW OF CORPORATE FILING STATUS.	0.60	342.00
02/06/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND VOICEMAIL'S, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.50	215.00
02/06/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.40	228.00
02/10/2023	RLW	REVIEW LSI ASSIGNEE EMAILS AND TRACK A/P	0.10	43.00
02/13/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.70	301.00
02/13/2023	KM	ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	171.00
02/14/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	86.00
02/15/2023	RLW	REVIEW LSI MAIL AND TRACK A/P	0.10	43.00
02/20/2023	RLW	REVIEW LSI MAIL AND TRACK A/P	0.10	43.00
02/21/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.40	228.00
02/22/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS RE: RECORD REQUESTS AND LOG CHECKS TO SEND TO THE LOCKBOX	0.30	129.00
02/27/2023	RLW	TRACK A/P	0.10	43.00
				4,953.00
<b>TAX ISSUES</b>				
01/12/2023	JRH	REVIEW AND ANALYSIS OF DISBURSEMENTS AND SUMMARIZE ACTIVITY FOR PREPARATION OF FEDERAL PAYROLL FORMS 1096 AND 1099 FOR LASER SPINE INSTITUTE FOR 2022.	0.70	214.20

01/12/2023	LJJ	DISC 1099 QUESTIONS WITH J. HEIDER.	0.20	118.00
01/13/2023	LJJ	REVIEW AND REVISE 2022 1099 WORKSHEET	0.40	236.00
01/16/2023	LJJ	REVIEW FORMS 1099	0.20	118.00
01/16/2023	KJJ	PREPARE FORMS 1099-NEC & 1096 FOR 2022	0.30	58.80
01/17/2023	LJJ	FINALIZE FORMS 1099	0.10	59.00
01/17/2023	KJJ	FINALIZE FORMS 1099-NEC & 1096 FOR 2022	0.20	39.20
01/24/2023	JRH	UPDATE DISBURSEMENT SUMMARY FOR ADDITIONAL VENDOR INFORMATION FOR PREPARATION OF FEDERAL PAYROLL FORMS 1096 AND 1099 FOR LASER SPINE INSTITUTE FOR 2022.	0.10	30.60
02/16/2023	KJJ	PREPARE FEDERAL & STATE EXTENSIONS FOR 2022	0.10	19.60
02/20/2023	LJJ	REVIEW & SIGN	0.10	59.00
				952.40
			Total	13,510.50

**EXPENSES**

01/18/2023	EXP	POSTAGE		2.28
01/18/2023	EXP	CERTIFIED MAIL		8.25
01/18/2023	EXP	FEDEX		27.22
01/31/2023	EXP	SHAREFILE - JANUARY 2023		83.17
01/31/2023	EXP	PRINTED COPIES - JANUARY 2023 (01/01/23-01/31/23)		9.90
02/07/2023	EXP	POSTAGE		1.20

02/20/2023	EXP	CERTIFIED MAIL - LSI	4.07
02/20/2023	EXP	CERTIFIED MAIL	2.03
02/28/2023	EXP	SHAREFILE - FEBRUARY 2023	83.26
02/28/2023	EXP	PRINTED COPIES - FEBRUARY 2023 (02/01/23-02/28/23)	24.30
			<hr/> 245.68
		Total	<hr/> 245.68
			<hr/>
		Total amount of this invoice	<hr/> <b>\$13,756.18</b> <hr/>

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 #9813 - 03/31/23**

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	0.80	428.00	342.40
MMD - MELISSA DAVIS - PARTNER CPA, CIRA, CFE	0.60	590.00	354.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	7.60	570.00	4,332.00
CAS - CHRISTINA SHINABERRY - PARAPROFESSIONAL	0.10	220.00	22.00
MW - MEREDITH WALKER - PARAPROFESSIONAL	0.30	296.00	88.80
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	2.20	430.00	946.00
TOTAL	<u>11.60</u>		<u>\$6,085.20</u>
	<b>BLENDED RATE</b>	<b>\$524.59</b>	
	<b>TOTAL EXPENSES</b>		<u>134.31</u>
<b>TOTAL AMOUNT OF THIS INVOICE</b>			<u><u>\$6,219.51</u></u>

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• Broward 954-761-1011 • Dade 786-517-5771  
Affiliated Office in London, England  
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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 - CPA  
C/O SONEET KAPILA, ASSIGNEE

Invoice: 9813

03/31/2023

Client ID: 89010

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For Professional Services Rendered Through March 31, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
<b>CLAIMS ADMINISTRATION</b>				
03/14/2023	KM	REVIEW CLAIMS, UPDATE FOR TINELLI AND LANGSTON SETTLEMENT ORDER AND ATTEND TO COUNSEL REQUEST RE: SAME.	1.30	741.00
03/15/2023	KM	REVIEW AND UPDATE CLAIMS SCHEDULE PER COUNSEL REQUEST.	1.30	741.00
03/23/2023	KM	REVIEW AND UPDATE CLAIMS REGISTER AND ATTEND TO COUNSEL REQUEST RE; WARN ACT CLAIM.	1.60	912.00
03/24/2023	KM	REVIEW AND ATTEND TO COUNSEL REQUESTS RE: WARN ACT.	1.40	798.00
03/27/2023	KM	CONTINUED TO REVIEW AND ATTEND TO COUNSEL REQUEST FOR DATA RE: WARN ACT.	1.30	741.00
				<hr/> 3,933.00
<b>D&amp;O LITIGATION</b>				
03/07/2023	SKB	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0.40	171.20
				<hr/> 171.20
<b>FORENSIC INVESTIGATION</b>				
03/06/2023	SKB	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0.40	171.20
03/06/2023	MMD	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0.60	354.00
				<hr/> 525.20
<b>OPERATIONS</b>				
03/01/2023	RLW	TRACK A/P	0.10	43.00
03/06/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS RE: RECORD REQUESTS, TRACK A/P AND LOG CHECKS TO SEND TO THE	0.40	172.00

LOCKBOX

03/06/2023	MW	PREPARE WEEKLY PAYMENTS	0.30	88.80
03/08/2023	CAS	UPLOAD ORDER TO LSI WEBSITE.	0.10	22.00
03/13/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.40	172.00
03/16/2023	RLW	REVIEW LSI ASSIGNEE EMAILS AND TRACK A/P	0.20	86.00
03/21/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND TRACK A/P	0.20	86.00
03/21/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.30	171.00
03/22/2023	RLW	REVIEW LSI MAIL AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	86.00
03/30/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND VOICEMAILS, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.70	301.00
03/31/2023	KM	REVIEW CT SERVICE CORP INVOICES.	0.40	228.00
				1,455.80
			Total	6,085.20

**EXPENSES**

03/03/2023	EXP	OPENVOICE - MARCH 2023		9.54
03/15/2023	EXP	FEDEX		27.05
03/31/2023	EXP	SHAREFILE - MARCH 2023		84.52
03/31/2023	EXP	PRINTED COPIES - MARCH 2023 (03/01/23-03/31/23)		13.20
				134.31
			Total	134.31



Total amount of this invoice

\$6,219.51

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 #9899 - 04/30/23**

## TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	1.70	428.00	727.60
MMD - MELISSA DAVIS - PARTNER CPA, CIRA, CFE	29.70	590.00	17,523.00
SVK - SHARMILA KHANORKAR - PARTNER CPA, CFF, ABV	36.70	570.00	20,919.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	2.10	570.00	1,197.00
CDM - CATHERINE MURCHISON - FORENSIC ANALYST	0.70	300.00	210.00
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	1.60	430.00	688.00
TOTAL	<u>72.50</u>		<u>\$41,264.60</u>
	<b>BLENDED RATE</b>	<b>\$569.17</b>	
	<b>TOTAL EXPENSES</b>		<u>694.61</u>
<b>TOTAL AMOUNT OF THIS INVOICE</b>			<u><u>\$41,959.21</u></u>

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Exhibit A

# Kapila/Mukamal

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1000 S. Federal Highway, Suite 200

Fort Lauderdale, FL 33316

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC - CPA  
C/O SONEET KAPILA, ASSIGNEE

Invoice: 9899

04/30/2023

Client ID: 89010

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	MMD		2.40	1,416.00
04/06/2023	MMD		3.60	2,124.00
04/14/2023	MMD		3.30	1,947.00
04/17/2023	MMD		3.30	1,947.00
04/17/2023	MMD		1.00	590.00
04/18/2023	MMD		3.60	2,124.00
04/18/2023	SVK		2.90	1,653.00
04/18/2023	SVK		1.80	1,026.00
04/19/2023	MMD		4.30	2,537.00
04/19/2023	CDM		0.30	90.00
04/20/2023	MMD		2.10	1,239.00
04/20/2023	SVK		3.90	2,223.00
04/20/2023	SVK		3.30	1,881.00
04/21/2023	SKB		0.80	342.40

04/21/2023	KM	1.40	798.00
04/21/2023	SVK	3.80	2,166.00
04/21/2023	SVK	1.80	1,026.00
04/21/2023	SVK	2.40	1,368.00
04/24/2023	MMD	0.80	472.00
04/24/2023	MMD	2.00	1,180.00
04/24/2023	MMD	1.40	826.00
04/24/2023	SVK	4.20	2,394.00
04/24/2023	SVK	2.00	1,140.00
04/25/2023	SVK	3.40	1,938.00
04/25/2023	SVK	1.70	969.00
04/25/2023	MMD	0.30	177.00
04/25/2023	CDM	0.40	120.00
04/26/2023	SVK	3.30	1,881.00
04/26/2023	SVK	2.20	1,254.00
04/26/2023	SKB	0.90	385.20

04/28/2023	MMD	<div style="border: 1px solid black; width: 400px; height: 25px;"></div>	1.60	944.00
				40,177.60

**OPERATIONS**

04/04/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.20	86.00
04/04/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.40	228.00
04/10/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND TRACK A/P	0.20	86.00
04/19/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND VOICEMAILS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.50	215.00
04/19/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.30	171.00
04/24/2023	RLW	TRACK A/P AND REVIEW LSI ASSIGNEE EMAILS RE: RECORD REQUESTS	0.20	86.00
04/27/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS FOR THE LOCKBOX	0.50	215.00
				1,087.00
			Total	41,264.60

**EXPENSES**

04/14/2023	EXP	FEDEX		35.09
04/24/2023	EXP	MEALS - SUAN THAI LUNCH - SRK, GARNO		41.73
04/30/2023	EXP	SHAREFILE - APRIL 2023		84.99
04/30/2023	EXP	PRINTED COPIES - APRIL 2023 (04/01/23-04/30/23)		532.80
				694.61
			Total	694.61

Total amount of this invoice \$41,959.21

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

Exhibit A