

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.

**NINTH INTERIM APPLICATION OF SONEET KAPILA,
AS ASSIGNEE, FOR ALLOWANCE OF COMPENSATION AS ASSIGNEE
FOR THE PERIOD OF MAY 1, 2022, THROUGH OCTOBER 31, 2023**

Soneet Kapila, as assignee (“**Assignee**”), respectfully applies for allowance of compensation for services rendered as Assignee in the amount of **\$114,738.00** for the period of May 1, 2023, through October 31, 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**”) ¹.

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, September 14, 2022, and June 19, 2023, the Assignee received payments for fees and costs incurred through April 30, 2023, totaling \$616,177.97.

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 **147.1** hours in rendering necessary and beneficial services to the Assignors and is owed fees in the amount of **\$114,738.00**.

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.

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

WHEREFORE, the Assignee respectfully requests that the Court allow compensation to the Assignee in the amount of **\$114,738.00** for professional services rendered during the Allowance Period and authorizing payment in the amount of **\$114,738.00**.

/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

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing Application has been furnished on this 20th day of November, 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

² 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.

KapilaMukamal, LLP
Summary of Invoices
May 1, 2023 - October 31, 2023

Invoice Number	Date	Client	Description	Time	Expenses	Invoice Amount
89011	LASER SPINE-LSI-2-SRK ONLY					
10019	05/31/23	89011	LASER SPINE-LSI-2-SRK ONLY	7,332.00	-	7,332.00
10089	06/30/23	89011	LASER SPINE-LSI-2-SRK ONLY	11,232.00	-	11,232.00
10180	07/31/23	89011	LASER SPINE-LSI-2-SRK ONLY	22,854.00	-	22,854.00
10289	08/31/23	89011	LASER SPINE-LSI-2-SRK ONLY	18,096.00	-	18,096.00
10420	09/30/23	89011	LASER SPINE-LSI-2-SRK ONLY	12,948.00	-	12,948.00
10446	10/31/23	89011	LASER SPINE-LSI-2-SRK ONLY	42,276.00	-	42,276.00
89011	LASER SPINE-LSI-2-SRK ONLY			114,738.00	-	114,738.00

Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

Client ID: 89011

Invoice #10019 - 05/31/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	9.40	780.00	7,332.00
TOTAL	9.40		\$7,332.00
	BLENDED RATE	\$780.00	
TOTAL AMOUNT OF THIS INVOICE			\$7,332.00

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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: 10019

05/31/2023

Client ID: 89011

For Professional Services Rendered Through May 31, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
FORENSIC INVESTIGATION				
05/02/2023	SRK		0.70	546.00
05/04/2023	SRK		0.30	234.00
05/04/2023	SRK		0.20	156.00
05/05/2023	SRK		0.60	468.00
05/08/2023	SRK		0.30	234.00
05/08/2023	SRK		0.80	624.00
05/17/2023	SRK		0.30	234.00
05/19/2023	SRK		0.80	624.00
05/22/2023	SRK		0.40	312.00
05/23/2023	SRK		2.20	1,716.00
05/24/2023	SRK		0.90	702.00
05/25/2023	SRK		0.40	312.00

05/26/2023	SRK		0.30	234.00
05/26/2023	SRK		0.30	234.00
05/30/2023	SRK		0.20	156.00
				6,786.00

OPERATIONS

05/15/2023	SRK	GENERAL CASE OVERSIGHT OF PROGRESS AND TASKS	0.30	234.00
05/17/2023	SRK	REVIEW FEE APPLICATIONS RECEIVED FROM STICHTER REIDEL	0.40	312.00
				546.00
			Total	7,332.00

Total amount of this invoice \$7,332.00

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 #10089 - 06/30/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	14.40	780.00	11,232.00
TOTAL	14.40		\$11,232.00
	BLENDED RATE	\$780.00	
TOTAL AMOUNT OF THIS INVOICE			\$11,232.00

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EIN #46-5394135

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

Invoice: 10089

06/30/2023

Client ID: 89011

For Professional Services Rendered Through June 30, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
FORENSIC INVESTIGATION				
06/07/2023	SRK		0.90	702.00
06/08/2023	SRK		0.40	312.00
06/08/2023	SRK		0.70	546.00
06/09/2023	SRK		0.80	624.00
06/12/2023	SRK		0.20	156.00
06/12/2023	SRK		0.50	390.00
06/12/2023	SRK		0.50	390.00
06/14/2023	SRK		0.60	468.00
06/14/2023	SRK		0.70	546.00
06/15/2023	SRK		0.60	468.00
06/16/2023	SRK		1.50	1,170.00
06/20/2023	SRK		0.10	78.00

06/20/2023	SRK		0.40	312.00
06/21/2023	SRK		2.20	1,716.00
06/22/2023	SRK		0.80	624.00
06/23/2023	SRK		0.80	624.00
06/23/2023	SRK		0.10	78.00
06/24/2023	SRK		0.30	234.00
06/26/2023	SRK		0.50	390.00
06/26/2023	SRK		0.20	156.00
06/27/2023	SRK		0.40	312.00
06/28/2023	SRK		0.50	390.00
06/29/2023	SRK		0.70	546.00

	11,232.00
Total	11,232.00
Total amount of this invoice	\$11,232.00

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 #10180 - 07/31/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	29.30	780.00	22,854.00
TOTAL	29.30		\$22,854.00
	BLENDED RATE	\$780.00	
TOTAL AMOUNT OF THIS INVOICE			\$22,854.00

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EIN #46-5394135

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

Invoice: 10180

07/31/2023

Client ID: 89011

For Professional Services Rendered Through July 31, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
FORENSIC INVESTIGATION				
07/01/2023	SRK		0.30	234.00
07/03/2023	SRK		0.40	312.00
07/05/2023	SRK		1.00	780.00
07/06/2023	SRK		1.80	1,404.00
07/07/2023	SRK		1.10	858.00
07/10/2023	SRK		0.50	390.00
07/11/2023	SRK		1.60	1,248.00
07/12/2023	SRK		0.60	468.00

07/13/2023	SRK		0.70	546.00
07/14/2023	SRK		0.60	468.00
07/18/2023	SRK		3.30	2,574.00
07/19/2023	SRK		0.90	702.00
07/20/2023	SRK		0.80	624.00
07/21/2023	SRK		0.70	546.00
07/24/2023	SRK		0.90	702.00
07/25/2023	SRK		1.20	936.00
07/26/2023	SRK		2.80	2,184.00
07/26/2023	SRK		0.90	702.00
07/27/2023	SRK		6.00	4,680.00
07/28/2023	SRK		3.20	2,496.00

	22,854.00
Total	22,854.00
Total amount of this invoice	\$22,854.00

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 #10289 - 08/31/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	23.20	780.00	18,096.00
TOTAL	23.20		\$18,096.00
	BLENDED RATE	\$780.00	
TOTAL AMOUNT OF THIS INVOICE			\$18,096.00

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EIN #46-5394135

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

Invoice: 10289

08/31/2023

Client ID: 89011

For Professional Services Rendered Through August 31, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
FORENSIC INVESTIGATION				
08/01/2023	SRK		1.40	1,092.00
08/02/2023	SRK		1.20	936.00
08/03/2023	SRK		1.60	1,248.00
08/04/2023	SRK		1.40	1,092.00
08/07/2023	SRK		1.90	1,482.00
08/08/2023	SRK		2.40	1,872.00
08/09/2023	SRK		1.20	936.00
08/10/2023	SRK		0.90	702.00
08/11/2023	SRK		0.40	312.00
08/12/2023	SRK		1.20	936.00
08/13/2023	SRK		0.60	468.00
08/14/2023	SRK		0.70	546.00
08/15/2023	SRK		2.80	2,184.00
08/17/2023	SRK		0.30	234.00

08/18/2023	SRK		0.40	312.00
08/21/2023	SRK		0.30	234.00
08/22/2023	SRK		1.90	1,482.00
08/22/2023	SRK		0.40	312.00
08/22/2023	SRK		0.70	546.00
08/23/2023	SRK		0.80	624.00
08/24/2023	SRK		0.30	234.00
08/31/2023	SRK		0.40	312.00

18,096.00

Total 18,096.00

Total amount of this invoice \$18,096.00

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 #10420 - 09/30/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	16.60	780.00	12,948.00
TOTAL	16.60		\$12,948.00
	BLENDED RATE	\$780.00	
TOTAL AMOUNT OF THIS INVOICE			\$12,948.00

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EIN #46-5394135

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

Invoice: 10420

09/30/2023

Client ID: 89011

For Professional Services Rendered Through September 30, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
FORENSIC INVESTIGATION				
09/06/2023	SRK	[REDACTED]	0.30	234.00
09/11/2023	SRK	[REDACTED]	0.30	234.00
09/12/2023	SRK	[REDACTED]	0.80	624.00
09/13/2023	SRK	[REDACTED]	1.40	1,092.00
09/13/2023	SRK	[REDACTED]	0.30	234.00
09/13/2023	SRK	[REDACTED]	1.20	936.00
09/14/2023	SRK	[REDACTED]	1.90	1,482.00
09/18/2023	SRK	[REDACTED]	1.40	1,092.00
09/18/2023	SRK	[REDACTED]	0.50	390.00
09/19/2023	SRK	[REDACTED]	0.40	312.00

09/20/2023	SRK	[REDACTED]	1.90	1,482.00
09/22/2023	SRK	[REDACTED]	0.80	624.00
09/22/2023	SRK	[REDACTED]	0.30	234.00
09/25/2023	SRK	[REDACTED]	0.90	702.00
09/27/2023	SRK	[REDACTED]	0.80	624.00
09/27/2023	SRK	[REDACTED]	0.70	546.00
09/28/2023	SRK	[REDACTED]	1.10	858.00
09/29/2023	SRK	[REDACTED]	1.30	1,014.00
				12,714.00
OPERATIONS				
09/13/2023	SRK	REVIEW DRAFT EMAIL FOR RESPONSE TO CREDITOR; FOLLOW UP WITH COUNSEL STICHTER	0.30	234.00
				234.00
				12,948.00

Total amount of this invoice

\$12,948.00
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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 #10446 - 10/31/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SRK - SONEET KAPILA - PARTNER CPA, CFF, CIRA, CFE	54.20	780.00	42,276.00
TOTAL	54.20		\$42,276.00
	BLENDED RATE	\$780.00	
TOTAL AMOUNT OF THIS INVOICE			\$42,276.00

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EIN #46-5394135

LASER SPINE INSTITUTE, LLC-SRK, ASSIGNEE

C/O SONEET R. KAPILA, ASSIGNEE

Invoice: 10446

10/31/2023

Client ID: 89011

For Professional Services Rendered Through October 31, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
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CLAIMS ADMINISTRATION

10/23/2023	SRK	CONFER WITH KEVIN MCCOY AND RACHEL WEISS REGARDING CLAIMS REVIEW AND STATUS AND HYPOTHETICAL COMPUTATIONS	0.60	468.00
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468.00

FORENSIC INVESTIGATION

10/02/2023	SRK		9.50	7,410.00
10/03/2023	SRK		2.00	1,560.00
10/04/2023	SRK		0.90	702.00
10/05/2023	SRK		0.60	468.00
10/05/2023	SRK		5.00	3,900.00
10/06/2023	SRK		1.90	1,482.00
10/09/2023	SRK		1.10	858.00

10/10/2023	SRK		4.70	3,666.00
10/11/2023	SRK		0.60	468.00
10/12/2023	SRK		0.40	312.00
10/13/2023	SRK		0.40	312.00
10/14/2023	SRK		0.60	468.00
10/15/2023	SRK		0.30	234.00
10/16/2023	SRK		1.70	1,326.00
10/18/2023	SRK		4.10	3,198.00
10/18/2023	SRK		0.30	234.00
10/19/2023	SRK		1.10	858.00
10/20/2023	SRK	T	2.60	2,028.00
10/21/2023	SRK		5.00	3,900.00
10/23/2023	SRK		2.00	1,560.00

10/24/2023	SRK	4.80	3,744.00
10/25/2023	SRK	2.00	1,560.00
10/26/2023	SRK	0.80	624.00
10/27/2023	SRK	0.90	702.00
10/31/2023	SRK	0.30	234.00
			41,808.00
Total			42,276.00

Total amount of this invoice\$42,276.00

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

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.
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