

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.

**NINTH INTERIM APPLICATION OF KAPILAMUKAMAL, LLP
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD OF MAY 1, 2023, THROUGH OCTOBER 31, 2023**

KapilaMukamal, LLP (“**KM**”), respectfully applies for allowance of compensation for services rendered for the Assignee in the amount of **\$82,122.60**, and reimbursement for expenses incurred in the amount of **\$1,415.20**, for a total allowance of **\$83,537.80** for the period of May 1, 2023, through October 31, 2023 (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.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, KM has received payments for fees and costs incurred through April 30, 2023 totaling \$2,525,997.90.

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

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.

5. During the Allowance Period, KM expended a total of **157.7** hours in rendering necessary and beneficial services to the Assignee and is owed fees in the amount of **\$82,122.60**.

6. KM incurred **\$1,415.20** 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**².

WHEREFORE, KM respectfully requests that the Court allow compensation to KM in the amount of **\$82,122.60** for professional services rendered during the Allowance Period and reimbursement of KM's expenses in the amount of **\$1,415.20** incurred on behalf of KM during the Allowance Period, for a total allowance of **\$83,537.00**, and authorizing payment in the amount of **\$83,537.80**.

/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
Counsel for Assignee

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.

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

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

Invoice Number	Date	Client	Description	Time	Expenses	Invoice Amount
89010	LASER SPINE-LSI-2-CPA					
9997	05/31/23	89010	LASER SPINE-LSI-2-CPA	26,985.40	126.21	27,111.61
10088	06/30/23	89010	LASER SPINE-LSI-2-CPA	8,602.60	111.67	8,714.27
10179	07/31/23	89010	LASER SPINE-LSI-2-CPA	14,016.20	143.80	14,160.00
10288	08/31/23	89010	LASER SPINE-LSI-2-CPA	15,967.40	473.69	16,441.09
10419	09/30/23	89010	LASER SPINE-LSI-2-CPA	3,704.80	95.30	3,800.10
10445	10/31/23	89010	LASER SPINE-LSI-2-CPA	12,846.20	464.53	13,310.73
89010	LASER SPINE-LSI-2-CPA			82,122.60	1,415.20	83,537.80

Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

EIN #46-5394135

LASER SPINE INSTITUTE, LLC - CPA

Client ID: 89010

Invoice #9997 - 05/31/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MMD - MELISSA DAVIS - PARTNER CPA, CIRA, CFE	0.20	590.00	118.00
MSK - MELISSA KATZ - CONSULTANT CPA, CVA, CFF	0.40	440.00	176.00
SVK - SHARMILA KHANORKAR - PARTNER CPA, CFF, ABV	39.20	570.00	22,344.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	2.90	570.00	1,653.00
CAS - CHRISTINA SHINABERRY - PARAPROFESSIONAL	0.20	220.00	44.00
MW - MEREDITH WALKER - PARAPROFESSIONAL	1.40	296.00	414.40
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	5.20	430.00	2,236.00
TOTAL	49.50		\$26,985.40
	BLENDED RATE	\$545.16	
	TOTAL EXPENSES		126.21
TOTAL AMOUNT OF THIS INVOICE			\$27,111.61

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

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: 9997

05/31/2023

Client ID: 89010

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				
05/01/2023	SVK		3.20	1,824.00
05/01/2023	SVK		3.40	1,938.00
05/01/2023	SVK		1.40	798.00
05/02/2023	SVK		2.90	1,653.00
05/02/2023	SVK		2.70	1,539.00
05/02/2023	SVK		2.40	1,368.00
05/03/2023	RLW		3.40	1,462.00
05/03/2023	MMD		0.20	118.00
05/03/2023	SVK		2.70	1,539.00
05/03/2023	SVK		2.40	1,368.00
05/03/2023	SVK		2.20	1,254.00
05/04/2023	MSK		0.40	176.00
05/08/2023	SVK		3.80	2,166.00

05/08/2023	SVK	<div></div>	2.30	1,311.00
05/08/2023	SVK		1.90	1,083.00
05/09/2023	SVK		2.70	1,539.00
05/11/2023	SVK		1.60	912.00
05/17/2023	SVK		3.60	2,052.00
				<div></div> <div>24,100.00</div>

OPERATIONS

05/01/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.30	129.00
05/01/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.30	171.00
05/03/2023	MW	PREPARE WEEKLY PAYMENTS	0.60	177.60
05/08/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.30	129.00
05/09/2023	RLW	REVIEW LSI MAIL AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	86.00
05/10/2023	KM	REVIEW PROFESSIONAL FEES AND INVOICES FOR FEE APPS.	1.40	798.00
05/11/2023	RLW	REVIEW LSI MAIL	0.10	43.00
05/12/2023	RLW	REVIEW LSI MAIL AND LOG CHECKS FOR THE LOCKBOX	0.10	43.00
05/15/2023	RLW	REVIEW LSI MAIL AND TRACK A/P	0.30	129.00
05/15/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	171.00
05/16/2023	RLW	REVIEW LSI MAIL AND TRACK CHECKS TO SEND TO THE LOCKBOX	0.20	86.00
05/16/2023	KM	REVIEW FEE APPS FOR FILING.	0.60	342.00

05/17/2023	CAS	UPLOAD FILINGS TO LSI WEBSITE	0.20	44.00
05/17/2023	MW	PREPARE PAYMENTS AND REVIEW PROFESSIONAL FEES	0.80	236.80
05/25/2023	RLW	REVIEW LSI MAIL AND LSI EMAILS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	86.00
05/25/2023	KM	REVIEW AP INVOICES FOR DISBURSEMENT APPROVAL.	0.30	171.00
05/30/2023	RLW	REVIEW LSI ASSIGNEE EMAILS AND TRACK A/P	0.10	43.00
				2,885.40
Total				26,985.40

EXPENSES

05/03/2023	EXP	POSTAGE		1.20
05/08/2023	EXP	OPENVOICE - MAY 2023		9.04
05/09/2023	EXP	FEDEX		26.13
05/16/2023	EXP	POSTAGE		2.40
05/31/2023	EXP	SHAREFILE - MAY 2023		85.04
05/31/2023	EXP	PRINTED COPIES - MAY 2023 (05/01/23-05/31/23)		2.40
				126.21
Total				126.21

	\$27,111.61
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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 #10088 - 06/30/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	0.60	428.00	256.80
SVK - SHARMILA KHANORKAR - PARTNER CPA, CFF, ABV	3.80	570.00	2,166.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	8.80	570.00	5,016.00
MW - MEREDITH WALKER - PARAPROFESSIONAL	0.30	296.00	88.80
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	2.50	430.00	1,075.00
TOTAL	16.00		\$8,602.60
	BLENDED RATE	\$537.66	
	TOTAL EXPENSES		111.67
TOTAL AMOUNT OF THIS INVOICE			\$8,714.27



Kapila/Mukamal

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EIN #46-5394135

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

Invoice: 10088

06/30/2023

Client ID: 89010

For Professional Services Rendered Through June 30, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
CLAIMS ADMINISTRATION				
06/01/2023	KM	REVIEW REQUEST FROM COUNSEL RE: SSN FOR WARN ACT CLAIMANTS.	0.70	399.00
06/05/2023	KM	REVIEW AND ATTEND TO REQUEST FROM COUNSEL RE: WARN ACT CLAIM.	1.30	741.00
06/19/2023	KM	REVIEW EXPERT REPORT AND RECOMMENDATIONS REPORT.	0.60	342.00
06/28/2023	KM	REVIEW CLAIMS AND RESPOND TO COUNSEL REQUEST RE: ECKLANDER CLAIM.	0.40	228.00
				1,710.00
FORENSIC INVESTIGATION				
06/08/2023	SVK		1.70	969.00
06/12/2023	KM		1.30	741.00
06/21/2023	SVK		2.10	1,197.00
06/28/2023	SKB		0.60	256.80
06/29/2023	KM		1.40	798.00
				3,961.80
OPERATIONS				
06/01/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE MAIL AND LOG CHECKS FOR THE LOCK BOX	0.40	172.00
06/05/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND TRACK A/P	0.20	86.00

06/06/2023	RLW	REVIEW LSI MAIL AND TRACK A/P	0.20	86.00
06/06/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	171.00
06/06/2023	MW	PROCESS WEEKLY INVOICES FOR PAYMENT	0.30	88.80
06/12/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND TRACK A/P	0.20	86.00
06/13/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.20	114.00
06/15/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, LISTEN TO LSI ASSIGNEE VOICEMAIL'S, TRACK A/P AND LOG CHECKS TO SEND TO LOCKBOX	0.30	129.00
06/16/2023	RLW	REVIEW LSI MAIL AND RESPOND TO LSI VOICEMAIL'S	0.20	86.00
06/16/2023	KM	REVIEW AND ATTEND TO EMAILS RE: LOP SETTLEMENT.	0.80	456.00
06/19/2023	KM	REVIEW FEE ORDERS AND ATTEND TO APPROVAL FOR DISBURSEMENTS.	1.20	684.00
06/21/2023	RLW	REVIEW LSI MAIL AND LSI EMAILS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.30	129.00
06/21/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.40	228.00
06/26/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, RESPOND TO VOICEMAIL'S RE: RECORD REQUESTS AND LOG CHECKS TO SEND TO THE LOCKBOX	0.40	172.00
06/27/2023	RLW	REVIEW LSI MAIL AND TRACK A/P	0.30	129.00
06/27/2023	KM	REVIEW CT STATUTORY INVOICES.	0.20	114.00
				2,930.80
Total				8,602.60

EXPENSES

06/07/2023	EXP	POSTAGE		1.20
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06/12/2023	EXP	POSTAGE		0.60
06/20/2023	EXP	FEDEX		24.15
06/30/2023	EXP	SHAREFILE - JUNE 2023		80.62
06/30/2023	EXP	PRINTED COPIES - JUNE 2023 (06/01/23-06/30/23)		5.10
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				111.67
			Total	<hr/>
				111.67
				<hr/>
			Total amount of this invoice	\$8,714.27
				<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 #10179 - 07/31/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	3.90	428.00	1,669.20
MMD - MELISSA DAVIS - PARTNER CPA, CIRA, CFE	14.20	590.00	8,378.00
LJJ - LESLEY JOHNSON - PARTNER/TAX CPA, CIRA	0.10	590.00	59.00
SVK - SHARMILA KHANORKAR - PARTNER CPA, CFF, ABV	0.80	570.00	456.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	4.40	570.00	2,508.00
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	2.20	430.00	946.00
TOTAL	25.60		\$14,016.20
		BLENDED RATE	\$547.51
		TOTAL EXPENSES	143.80
TOTAL AMOUNT OF THIS INVOICE			\$14,160.00



Kapila/Mukamal

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EIN #46-5394135

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

Invoice: 10179

07/31/2023

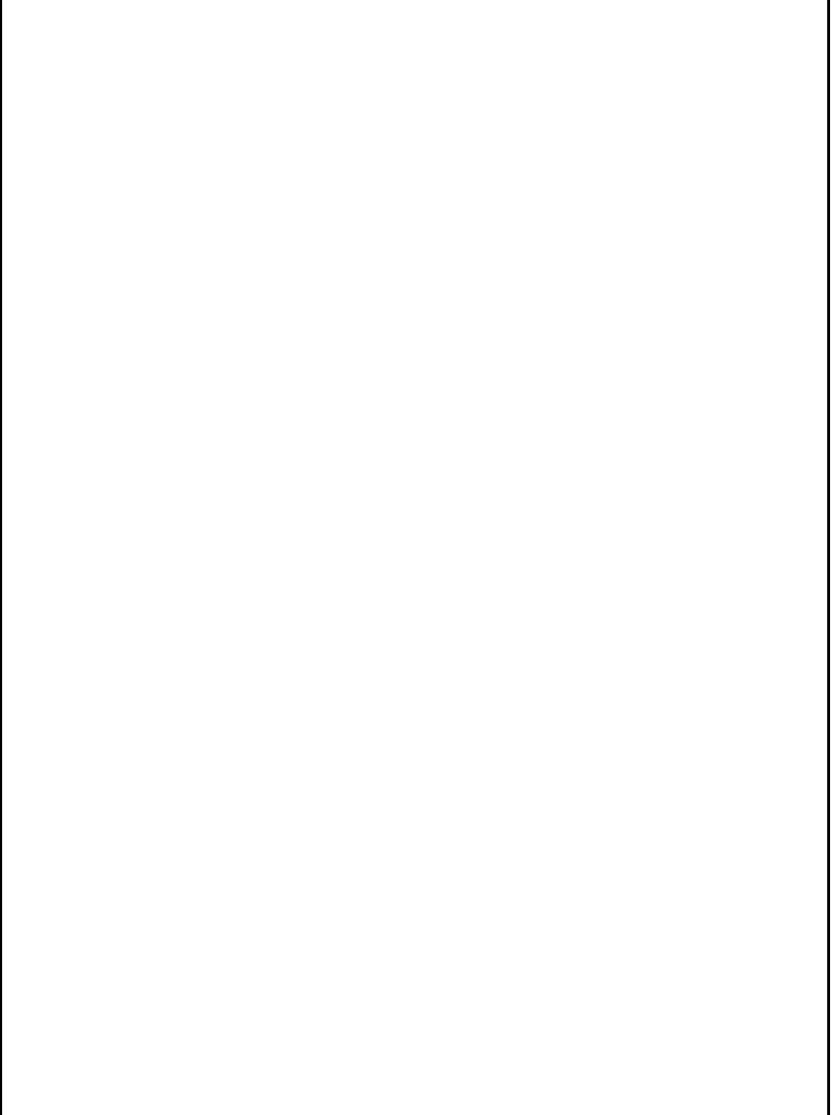
Client ID: 89010

For Professional Services Rendered Through July 31, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
CLAIMS ADMINISTRATION				
07/06/2023	KM	REVIEW AND ATTEND TO REQUESTS FROM THE SETTLEMENT ADMINISTRATOR FOR THE WARN ACT CLAIMS.	1.10	627.00
07/13/2023	KM	REVIEW AND ATTEND TO COUNSEL REQUEST RE: SLG CLAIM FLED.	0.60	342.00
				<hr/> 969.00

FORENSIC INVESTIGATION

07/07/2023	MMD		1.80	1,062.00
07/10/2023	SVK		0.80	456.00
07/11/2023	SKB		0.80	342.40
07/11/2023	MMD		1.30	767.00
07/20/2023	MMD		2.40	1,416.00
07/24/2023	SKB		1.20	513.60
07/24/2023	SKB		0.80	342.40
07/24/2023	SKB		0.40	171.20
07/24/2023	SKB			

07/24/2023	MMD		2.40	1,416.00
07/25/2023	SKB		0.70	299.60
07/25/2023	MMD		0.50	295.00
07/25/2023	MMD		0.70	413.00
07/25/2023	MMD		0.80	472.00
07/25/2023	MMD		1.20	708.00
07/25/2023	MMD		0.50	295.00
07/25/2023	MMD		1.30	767.00
07/25/2023	LJJ		0.10	59.00
07/26/2023	MMD		1.30	767.00
07/27/2023	KM		0.60	342.00
				<hr/> 10,904.20

OPERATIONS

07/03/2023	KM	REVIEW EHOUNDS INVOICE AND REVISE AVAILABLE USERS TO PLATFORM.	1.20	684.00
07/05/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS TO SEND TO LOCKBOX	0.30	129.00
07/05/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	171.00
07/10/2023	RLW	TRACK A/P	0.10	43.00
07/10/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.30	171.00
07/11/2023	RLW	REVIEW LSI ASSIGNEE EMAILS RE: RECORD REQUESTS	0.20	86.00

07/13/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND LOG CHECKS TO SEND TO THE LOCKBOX	0.60	258.00
07/17/2023	RLW	TRACK A/P	0.10	43.00
07/17/2023	KM	REVIEW AND ATTEND TO AP APPROVAL FOR DISBURSEMENTS.	0.30	171.00
07/28/2023	RLW	REVIEW LSI ASSIGNEE EMAILS, RESPOND TO VOICEMAIL'S RE: RECORD REQUESTS AND TRACK A/P	0.30	129.00
07/31/2023	RLW	REVIEW LSI MAIL AND LOG CHECKS TO SEND TO THE LOCKBOX	0.60	258.00
				<hr/> 2,143.00
Total				<hr/> 14,016.20

EXPENSES

07/06/2023	EXP	POSTAGE		0.60
07/26/2023	EXP	OPENVOICE - JULY 2023		59.55
07/31/2023	EXP	SHAREFILE - JULY 2023		79.45
07/31/2023	EXP	PRINTED COPIES - JULY 2023 (07/01/23-07/31/23)		4.20
				<hr/> 143.80
Total				<hr/> 143.80

Total amount of this invoice \$14,160.00

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 - CPA

Client ID: 89010

Invoice #10288 - 08/31/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	4.30	428.00	1,840.40
MMD - MELISSA DAVIS - PARTNER CPA, CIRA, CFE	4.30	590.00	2,537.00
JRH - JENNIFER HEIDER - TAX CONSULTANT CPA	4.20	306.00	1,285.20
KJJ - KY JOHNSON - PARAPROFESSIONAL	2.20	196.00	431.20
LJJ - LESLEY JOHNSON - PARTNER/TAX CPA, CIRA	6.80	590.00	4,012.00
SVK - SHARMILA KHANORKAR - PARTNER CPA, CFF, ABV	3.50	570.00	1,995.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	4.70	570.00	2,679.00
CAS - CHRISTINA SHINABERRY - PARAPROFESSIONAL	0.40	220.00	88.00
MW - MEREDITH WALKER - PARAPROFESSIONAL	1.10	296.00	325.60
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	1.80	430.00	774.00
TOTAL	33.30		\$15,967.40
		BLENDED RATE	\$479.50
		TOTAL EXPENSES	473.69
TOTAL AMOUNT OF THIS INVOICE			\$16,441.09

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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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: 10288

08/31/2023

Client ID: 89010

For Professional Services Rendered Through August 31, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
CLAIMS ADMINISTRATION				
08/22/2023	KM	REVIEW AND ATTEND TO APPROVAL OF WARN ACT SETTLEMENT PAYMENT.	0.40	228.00
08/24/2023	KM	REVIEW WITHDRAWAL OF CLASS CLAIMS FILED BY THE WARN ACT PLAINTIFF AND RESPOND TO COUNSEL INQUIRES RE: SAME.	0.80	456.00
				684.00
FORENSIC INVESTIGATION				
08/01/2023	MMD		0.40	236.00
08/08/2023	MMD		0.70	413.00
08/10/2023	SKB		0.90	385.20
08/11/2023	SKB		0.60	256.80
08/11/2023	MMD		3.20	1,888.00
08/15/2023	SKB		1.50	642.00
08/15/2023	SVK		1.20	684.00
08/15/2023	SVK		1.10	627.00

08/15/2023	SVK	<div></div>	1.20	684.00
08/17/2023	SKB		0.70	299.60
08/24/2023	KM		0.60	342.00
08/31/2023	SKB		0.60	256.80
				<div>6,714.40</div>

OPERATIONS

08/01/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS AND VOICEMAILS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.30	129.00
08/02/2023	RLW	REVIEW LSI MAIL AND TRACK A/P	0.10	43.00
08/07/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS TO SEND TO LOCKBOX	0.40	172.00
08/07/2023	CAS	UPLOAD MOTION TO LSI WEBSITE.	0.10	22.00
08/08/2023	KM	REVIEW AND ATTEND TO AP APPROVAL FOR DISBURSEMENTS.	0.30	171.00
08/15/2023	RLW	TRACK A/P	0.10	43.00
08/16/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	171.00
08/17/2023	RLW	REVIEW LSI MAIL AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	86.00
08/21/2023	CAS	UPLOAD MOTION TO LSI WEBSITE.	0.10	22.00
08/23/2023	CAS	UPLOAD MOTION TO LSI WEBSITE.	0.10	22.00
08/23/2023	MW	PROCESS WIRE, PAY PENDING INVOICES TEND TO EMAILS.	1.10	325.60
08/28/2023	CAS	UPLOAD NOTICE TO LSI WEBSITE.	0.10	22.00
08/28/2023	KM	REVIEW AND RESPOND TO PATIENT REQUESTS RE: MEDICAL	0.70	399.00

RECORDS.

08/30/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAIL, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.70	301.00
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1,928.60
TAX ISSUES

08/07/2023	LJJ	ACCOUNTING FOR 2022 FORM 1065	1.60	944.00
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08/08/2023	LJJ	COMPLETION OF ACCOUNTING AND CALCULATE SPECIAL ALLOCATIONS TO PARTNERS	3.40	2,006.00
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08/08/2023	KM	REVIEW 2022 TRANSACTIONS AND CATEGORIZE FOR TAX PREP.	1.60	912.00
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08/08/2023	KJJ	CASH RECEIPTS AND DISBURSEMENTS FOR 2022 TAX PREPARATION	0.50	98.00
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08/16/2023	JRH	PREPARATION OF FORM 1065, U.S. PARTNERSHIP INCOME TAX RETURN FOR 2022.	4.20	1,285.20
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08/21/2023	LJJ	REVIEW FORM 1065 AND SPECIAL ALLOCATIONS	1.60	944.00
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08/22/2023	LJJ	FINAL REVIEW AND SIGN 2022 FORM 1065	0.20	118.00
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08/22/2023	KJJ	FINALIZE FORMS 1065 & F-1065 FOR 2022	1.00	196.00
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08/23/2023	KJJ	PROCESS 2022 PARTNER K-1S FOR MAILING	0.70	137.20
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6,640.40

Total				15,967.40
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EXPENSES

08/01/2023	EXP	FEDEX (07/13/23)		26.19
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08/23/2023	EXP	POSTAGE		22.05
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08/23/2023	EXP	CERTIFIED MAIL		9.19
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08/23/2023	EXP	CERTIFIED MAIL		20.77
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08/31/2023	EXP	SHAREFILE - AUGUST 2023		79.59
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08/31/2023 EXP PRINTED COPIES - AUGUST 2023 (08/01/23-08/31/23) 315.90

473.69

Total 473.69

Total amount of this invoice \$16,441.09

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 #10419 - 09/30/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	2.60	428.00	1,112.80
LJJ - LESLEY JOHNSON - PARTNER/TAX CPA, CIRA	0.60	590.00	354.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	2.00	570.00	1,140.00
CAS - CHRISTINA SHINABERRY - PARAPROFESSIONAL	0.30	220.00	66.00
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	2.40	430.00	1,032.00
TOTAL	7.90		\$3,704.80
	BLENDED RATE	\$468.96	
	TOTAL EXPENSES		95.30
TOTAL AMOUNT OF THIS INVOICE			\$3,800.10

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

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: 10419

09/30/2023

Client ID: 89010

For Professional Services Rendered Through September 30, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
CLAIMS ADMINISTRATION				
09/22/2023	KM	REVIEW AND ATTEND TO REQUESTS RE; WARN ACT CLAIM DISTRIBUTION.	0.80	456.00
				<hr/> 456.00
FORENSIC INVESTIGATION				
09/11/2023	SKB	[REDACTED]	0.10	42.80
09/26/2023	SKB	[REDACTED]	0.90	385.20
09/28/2023	SKB	[REDACTED]	0.40	171.20
09/28/2023	SKB	[REDACTED]	0.90	385.20
09/29/2023	SKB	[REDACTED]	0.30	128.40
				<hr/> 1,112.80
OPERATIONS				
09/06/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P, LOG CHECKS TO SEND TO LOCKBOX AND RESPOND TO VOICEMAILS RE: RECORD REQUESTS	0.40	172.00
09/06/2023	CAS	UPLOAD OBJECTION TO LSI WEBSITE.	0.20	44.00
09/07/2023	KM	ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	171.00
09/14/2023	RLW	REVIEW LSI MAIL, TRACK A/P AND LOG CHECKS TO SEND TO	0.70	301.00

THE LOCKBOX				
09/18/2023	RLW	REVIEW LSI MAIL AND TRACK A/P	0.20	86.00
09/19/2023	RLW	REVIEW LSI MAIL AND LSI EMAILS AND VOICEMAILS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.60	258.00
09/19/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	171.00
09/20/2023	RLW	REVIEW LSI MAIL AND LOG CHECKS TO SEND TO THE LOCKBOX	0.20	86.00
09/20/2023	CAS	UPLOAD ORDER TO LSI WEBSITE	0.10	22.00
09/20/2023	KM	REVIEW FEE ORDER FOR LILE AND SLG COMPROMISE ORDER.	0.60	342.00
09/26/2023	RLW	TRACK A/P	0.10	43.00
09/27/2023	RLW	REVIEW LSI ASSIGNEE EMAILS RE: RECORD REQUESTS AND TRACK A/P	0.20	86.00
				<hr/> 1,782.00
TAX ISSUES				
09/22/2023	LJJ	ADDRESS QUESTIONS REGARDING QSF TAX REPORTING OF WARN ACT WAGES	0.60	354.00
				<hr/> 354.00
				<hr/> 3,704.80
EXPENSES				
09/30/2023	EXP	SHAREFILE - SEPTEMBER 2023		80.00
09/30/2023	EXP	PRINTED COPIES - SEPTEMBER 2023 (09/01/23-09/30/23)		15.30
				<hr/> 95.30
				<hr/> 95.30

Total amount of this invoice

\$3,800.10

OPTIONAL WIRE/ACH INSTRUCTIONS

Bank Name: The Northern Trust Company
1100 East Las Olas Blvd.
Fort Lauderdale, FL 33301-2387
Phone: 954-768-4000
Fax: 954-768-4017

Bank ABA Routing: 071000152

Swift Code: CNORUS44

Account Name: KAPILAMUKAMAL, LLP

Account Number: 3802463544

BEFORE PROCESSING THE WIRE, PLEASE CALL
AND VERBALLY CONFIRM INSTRUCTIONS

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 #10445 - 10/31/23

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SKB - SURUCHI BANEZ - PRINCIPAL CPA, CIRA, CFE	4.20	428.00	1,797.60
MMD - MELISSA DAVIS - PARTNER CPA, CIRA, CFE	2.70	590.00	1,593.00
LJJ - LESLEY JOHNSON - PARTNER/TAX CPA, CIRA	1.80	590.00	1,062.00
KM - KEVIN MCCOY - PARTNER CPA, CFE, CIRA	12.00	570.00	6,840.00
MW - MEREDITH WALKER - PARAPROFESSIONAL	0.60	296.00	177.60
RLW - RACHEL WEISS - CONSULTANT CPA, CFE	3.20	430.00	1,376.00
TOTAL	24.50		\$12,846.20
	BLENDED RATE	\$524.33	
	TOTAL EXPENSES		464.53
TOTAL AMOUNT OF THIS INVOICE			\$13,310.73



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

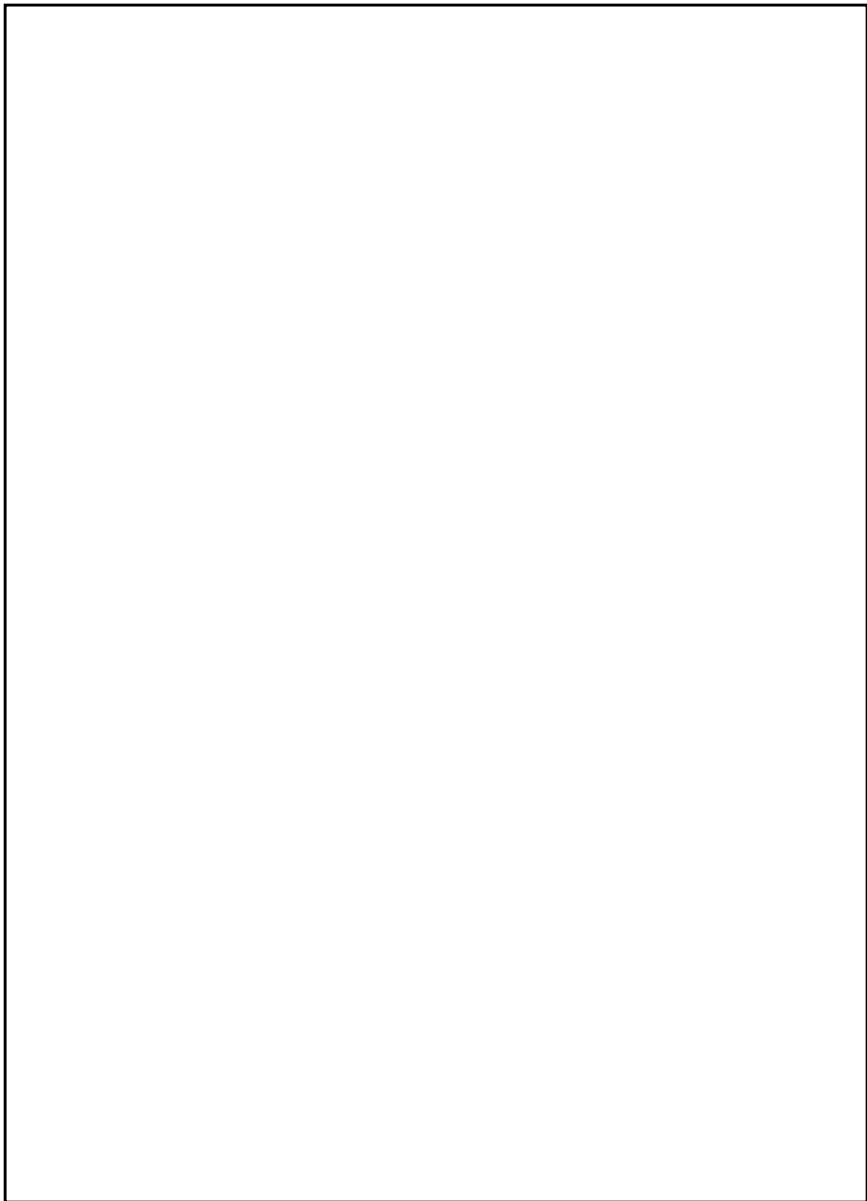
Invoice: 10445

10/31/2023

Client ID: 89010

For Professional Services Rendered Through October 31, 2023

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
CLAIMS ADMINISTRATION				
10/12/2023	KM	REVIEW CLAIMS FOR STATE OF FLORIDA SALES TAX CLAIM AND ATTEND TO EMAILS WITH L JOHNSON RE: SAME.	0.70	399.00
10/16/2023	KM	REVIEW CLAIMS SUMMARY AND BANK BALANCE AND RESPOND TO S KAPILA REQUEST RE: SAME.	0.80	456.00
10/19/2023	KM	REVIEW HAVAS EDGE CLAIM AND ATTEND TO EMAILS AND RESPONSES WITH HAVAS EDGE COUNSEL RE: SAME.	1.40	798.00
10/23/2023	RLW	CONTINUE CLAIM REVIEW	1.10	473.00
10/23/2023	KM	REVIEW, ANALYZE AND INVESTIGATE CLAIMS AND CLAIM SUPPORT.	2.20	1,254.00
10/24/2023	KM	REVIEW TCB BANK CLAIM, SUPPORT AND POTENTIAL OFFSETS. PREPARE SUMMARY OF FINDINGS FOR COUNSEL AND TC WITH S STICHTER RE:SAME.	1.60	912.00
10/31/2023	RLW	CONTINUE CLAIMS ANALYSIS	0.40	172.00
10/31/2023	KM	REVIEW MEDICAL MALPRACTICE, LANDLORD, INSIDER AND INSURANCE CLAIMS AND SUPPORT.	2.30	1,311.00
				5,775.00
FORENSIC INVESTIGATION				
10/03/2023	SKB		1.00	428.00
10/04/2023	SKB		0.50	214.00

10/10/2023	SKB		0.30	128.40
10/17/2023	SKB		0.30	128.40
10/23/2023	KM		1.00	570.00
10/23/2023	SKB		1.00	428.00
10/23/2023	SKB		0.70	299.60
10/23/2023	MMD		1.00	590.00
10/23/2023	MMD		0.60	354.00
10/23/2023	KM		0.80	456.00
10/24/2023	SKB		0.40	171.20
10/31/2023	MMD		1.10	649.00
				<hr/> 4,416.60

OPERATIONS

10/02/2023	RLW	REVIEW LSI MAIL, LOG CHECKS FOR LOCKBOX AND TRACK A/P	0.20	86.00
10/04/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS TO SEND TO LOCKBOX	0.30	129.00
10/06/2023	KM	REVIEW ADDITIONAL CHARGES TO EHOUNDS INVOICE FOR UPLOADING AND REVIEWING CONTENT.	0.30	171.00
10/11/2023	RLW	REVIEW LSI ASSIGNEE EMAILS AND TRACK A/P	0.20	86.00
10/12/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	171.00

10/13/2023	RLW	REVIEW LSI MAIL AND TRACK A/P	0.20	86.00
10/16/2023	RLW	REVIEW LSI MAIL AND TRACK A/P	0.10	43.00
10/16/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP DISBURSEMENTS.	0.30	171.00
10/19/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS RE: RECORD REQUESTS AND LOG CHECKS TO SEND TO THE LOCKBOX	0.30	129.00
10/19/2023	MW	TEND TO CALENDARING TRIALS. F/U WITH ATTYS RE TRIAL CHANGES.	0.60	177.60
10/23/2023	RLW	REVIEW LSI MAIL AND LSI ASSIGNEE EMAILS, TRACK A/P AND LOG CHECKS TO SEND TO THE LOCKBOX	0.40	172.00
10/23/2023	KM	REVIEW AND ATTEND TO APPROVAL OF AP.	0.30	171.00
				<hr/> 1,592.60

TAX ISSUES

10/12/2023	LJJ	T/C/W FL SALES TAX AUDITOR REGARDING PENDING 2019 LIABILITY, REVIEW 2019 FILES FOR INFORMATION NECESSARY TO ADDRESS AUDITOR. REVIEW NOTICE OF INTENT, APPEARS AUDIT WAS NOT FINALIZED. EMAIL DOCUMENTS TO AUDITOR INCLUDING PROOF OF CLAIM INFORMATION PROVIDED IN 2019.	1.80	1,062.00
				<hr/> 1,062.00
			Total	<hr/> 12,846.20

EXPENSES

10/02/2023	EXP	FEDEX		27.22
10/18/2023	EXP	POSTAGE		2.52
10/31/2023	EXP	SHAREFILE - OCTOBER 2023		78.13
10/31/2023	EXP	PRINTED COPIES - OCTOBER 2023 (10/01/23-10/31/23)		31.50

10/02/2023	EXP	TRAVEL EXPENSE TO/FR FLL/TAMPA - SONEET KAPILA	264.99
10/02/2023	EXP	MEALS (TAMPA) SONEET KAPILA	46.19
10/02/2023	EXP	UBER - SRK - TAMPA AIRPORT TO TAMPA	13.98
Total Expenses			<u>464.53</u>
Total amount of this invoice			<u><u>\$13,310.73</u></u>

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.
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.
Attn: Robert Roche, Jonathan Sbar, Andrea Holder
2309 S. MacDill Avenue
Tampa, FL 33629
Email: roche@rmslegal.com, aholder@rmslegal.com, jsbar@rmslegal.com

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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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
Email: JGilbert@TheFloridaFirm.com; RGilbert@TheFloridaFirm.com;
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.
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Tampa, FL 33602
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kmather@gunster.com (primary)
jbennett@gunster.com (primary)
cwarder@gunster.com (secondary)
tkennedy@gunster.com (secondary)

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Jackie@employeeerights.com

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c/o Trenam Kemker
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Tampa, FL 33602
Primary Email: slieb@trenam.com
Secondary Email: mmosbach@trenam.com
Tertiary Email: dmedina@trenam.com

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c/o Michael C. Markham, Esq.
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Tampa, Florida 33602
Email: mikem@jpfirm.com; minervag@jpfirm.com

Shirley and John Langston
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St. Petersburg, Florida 33701
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Jared W. Headley
c/o Cameron M. Kennedy, Esq.
Searcy Denney Scarola, et al
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Tallahassee, Florida 32301
Email: kennedyteam@searcylaw.com; cmk@searcylaw.com

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MedPro Group
c/o Jeffery Warren, Esq. and Adam Alpert, Esq.
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mlinares@bushross.com; ksprehn@bushross.com

Cosgrove Enterprises, Inc.
c/o Walters Levine Lozano & Degrave
601 Bayshore Blvd., Ste 720
Tampa, Florida 33606
Email: hdegrave@walterslevine.com; jduncan@walterslevine.com

Holland & Knight, LLP
c/o W. Keith Fendrick, Esq.
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Tampa, Florida 33601-1288
Email: keith.fendrick@hklaw.com; andrea.olson@hklaw.com

Kenneth Winkler
c/o William E. Hahn, Esq.
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Tampa, FL 33606
Email: bill@whahn-law.com; Kelly@whahn-law.com

Ray Monteleone
c/o Hill, Ward & Henderson, P.A.
101 East Kennedy Boulevard
Bank of America Plaza, Suite 3700
Tampa, Florida 33601-2231
dennis.waggoner@hwhlaw.com; julie.mcdaniel@hwhlaw.com; patrick.mosley@hwhlaw.com;
tricia.elam@hwhlaw.com; ghill@hwhlaw.com; jessica.simpson@hwhlaw.com

William Horne and WH, LLC
c/o Hill, Ward & Henderson, P.A.
101 East Kennedy Boulevard
Bank of America Plaza, Suite 3700
Tampa, Florida 33601-2231

dennis.waggoner@hwhlaw.com; julie.mcdaniel@hwhlaw.com; patrick.mosley@hwhlaw.com;
tricia.elam@hwhlaw.com; ghill@hwhlaw.com; jessica.simpson@hwhlaw.com

Robert Kimble, Administrator and Personal Rep of
Estate of Sharon Kimble
c/o Luis Martinez – Monfort
400 North Ashely Drive, Suite 1100
Tampa Florida 33602
Primary Email: Immonfort@gbmmlaw.com; litigation@gbmmlaw.com

Weiss Family Management, LLLP
c/o V. Stephen Cohen, Esq.
100 North Tampa Street, Suite 1900
Tampa, FL 33602
Primary: scohen@bajocuva.com; lheckman@bajocuva.com

Michael C. Weiss, D.O.
Independent Orthopedics, P.A.,
c/o Weiss Family Management, LLLP
3948 Third Street South, STE 36
Jacksonville, FL 32250
Cell: (954) 494-7995
Cell: (954) 328-9441
Email: spinedoc@me.com; partyplans2@aol.com

Robert P. Grammen
William P. Esping
James S. St. Louis, D.O.
Michael W. Perry
M.D., MMPerry Holdings, LLLC
EFO Holdings, L.P.,
EFO Genpar, Inc.
EFO Laser Spine Institute, Ltd.
BERGER SINGERMANN LLP
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