

**SUPERIOR COURT OF THE DISTRICT OF COLUMBIA**  
**Civil Division**

<b>DISTRICT OF COLUMBIA,</b>	:	
<b>Department of Insurance, Securities and</b>	:	
<b>Banking,</b>	:	
	:	
<b>Petitioner,</b>	:	<b>Civil No. 2012 CA 008227 2</b>
	:	<b>Judge Melvin R. Wright</b>
<b>v.</b>	:	
	:	
<b>D.C. CHARTERED HEALTH PLAN,</b>	:	
<b>INC.,</b>	:	
	:	
<b>Respondent.</b>	:	

**ORDER APPROVING PAYMENT OF**  
**REHABILITATION FEES AND EXPENSES**

On September 18, 2014, D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys (“Chartered”), filed a *Notice of Filing by Special Deputy to the Rehabilitator of the Thirteenth Submission of Fee and Expense Statements for In Camera Review and Petition for Approval of Payment*. The Petition asked the Court to enter an Order approving the payment of Class 1 Administrative Fees and Expenses in the Thirteenth Submission.

Upon consideration of the Petition and the entire record herein, it is by this Court this 8<sup>th</sup> day of October, 2014, hereby

**ORDERED** that the payment of Class 1 Administrative Fees and Expenses listed in the *Thirteenth Submission of Fee and Expense Statements* are approved as follows<sup>1</sup>:

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<sup>1</sup> The Confidential Memorandum accompanying the *Thirteenth Submission* referenced invoice #429569 from Navigant for the period ending May 31, 2014. This invoice was not included in the exhibits provided for *in camera* review. Pursuant to the directive below, such submission is no longer necessary.

<b>Billing Entity</b>	<b>Invoice #</b>	<b>Amount Billed</b>	<b>Amount Approved</b>
Daniel Watkins	11953	\$14,515.82	\$14,515.82
Daniel Watkins	11955	\$9,857.30	\$9,857.30
Faegre Baker Daniels	38001715	\$33,196.50	\$33,196.50
Faegre Baker Daniels	38001724	\$17,571.50	\$17,571.50
Francis Smith	53	\$950.00	\$950.00
Francis Smith	54	\$330.00	\$330.00
Francis Smith	55	\$225.00	\$225.00
Francis Smith	56	\$150.00	\$150.00
Francis Smith	57	\$225.00	\$225.00
Jackson Lewis	6339638	\$7,336.50	\$7,336.50
Jackson Lewis	6389795	\$1,430.00	\$1,430.00
Reed Smith	2592113	\$542.50	\$542.50
Saul Ewing	2178477	\$780.76	\$0 <sup>2</sup>
Saul Ewing	2186211	\$539.50	\$406.76 <sup>3</sup>
Saul Ewing	2193376	\$4523.33	\$4,303.33
Saul Ewing	2200304	\$814.00	\$814.00
Scribner Hall	14229	\$19,843.75	\$19,843.75
Scribner Hall	14274	\$7,656.25	\$7,656.25

<sup>2</sup> Invoice #2178477 reflects total service fees of \$4,163.00 with an application of \$3,382.24 of money in escrow applied to this invoice. The Court has approved \$3,249.50 in fees from this invoice. As this amount is lower than the amount already applied to the referenced invoice via the use of money in escrow, no further payment shall be approved on this invoice. Additionally, a further \$132.74 was paid on the instant invoice without Court approval. Since this surplus amount has already been paid to Saul Ewing for Invoice #2178477, this Court will deduct \$132.74 from subsequent Saul Ewing invoices until the amount is exhausted. No further payments shall be made for Class 1 professional fees, including the application of money in escrow to fees owed, without approval by this Court.

<sup>3</sup> A deduction of \$132.74 was applied to this invoice per the analysis of Saul Ewing invoice #2178477 described above.

Troutman Sanders	1597958	\$1,866.50	\$1,886.50
Troutman Sanders	1603420	\$1,190.05	\$1,190.05
Warren Practice	8/31/2014 Invoice	\$34,853.00	\$34,853.00

It is further **ORDERED** that submissions of storage costs are not required to be submitted for approval and can be paid in the normal course of business so long as only the storage costs are required to be paid by any such invoice. The Special Deputy shall continue to inform the Court about storage/overhead expenses in the Confidential Memorandum accompanying any subsequent *Submission of Fees and Expenses* and maintain copies of such invoices should the Court request them for review.

**SO ORDERED.**



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Hon. Melvin R. Wright  
Presiding Judge, Civil Division

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