

SUPERIOR COURT OF THE DISTRICT OF COLUMBIA
Civil Division

DISTRICT OF COLUMBIA
Department of Insurance, Securities
and Banking,

Petitioner,

v.

D.C. CHARTERED HEALTH PLAN, INC.,

Respondent.

Civil Action No.: 2012 CA 008227 2
Judge: Ramsey Johnson
Calendar No.: 15

**ORDER GRANTING PETITION FOR APPROVAL OF PAYMENT OF
REHABILITATION FEES AND EXPENSES IN ITS THIRTY-FOURTH, THIRTY-
FIFTH, THIRTY-SIXTH, THIRTY-SEVENTH, AND THIRTY-EIGHTH SUBMISSIONS**

On October 27, 2017, D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys (“Chartered”), filed the Thirty-Fourth, Thirty-Fifth, Thirty-Sixth, Thirty-Seventh, and Thirty-Eighth Submissions of Fee and Expense Statements for *In Camera* Review, together with a Petition for Approval of Payment of the fees and expenses. The Petition asked the Court to enter an order approving the payment of the fees and expenses described in the Thirty-Fourth, Thirty-Fifth, Thirty-Sixth, Thirty-Seventh, and Thirty-Eighth Submissions.

On consideration of the Petition, the Thirty-Fourth, Thirty-Fifth, Thirty-Sixth, Thirty-Seventh, and Thirty-Eighth Submissions of Fee and Expense Statements for the Special Deputy, rehabilitation counsel and consultants, and the entire record herein, it is by this Court this 8th day of November, 2017,

ORDERED, that the Petition be and hereby is **GRANTED**, and it is further

ORDERED, that the payment of the fees and expenses listed in the *Thirty-Fourth Submission of Fee and Expense Statements* in the total amount of \$92,410.36, be and hereby is approved, as follows:

INVOICE #	PERIOD ENDING	NAME	INVOICE TOTAL	LIQUIDATOR APPROVED REIMBURSEMENT
12256	4/30/2017	Daniel L. Watkins	\$ 16,054.09	\$ 16,054.09
38003349	4/30/2017	Faegre Baker Daniels	\$ 24,662.00	\$ 24,662.00
38003338	4/30/2017	Faegre Baker Daniels	\$ 1,235.00	\$ 1,235.00
16100	4/30/2017	Scribner Hall	\$ 3,281.25	\$ 3,281.25
1868685	4/30/2017	Troutman Sanders LLP	\$ 9,363.02	\$ 9,363.02
April- May 2017	5/31/2017	The Warren Practice	\$ 37,815.00	\$ 37,815.00
				\$ 92,410.36

And it is further

ORDERED, that the payment of the fees and expenses listed in the *Thirty-Fifth Submission of Fee and Expense Statements* in the total amount of \$85,846.97, be and hereby is approved, as follows:

INVOICE #	PERIOD ENDING	NAME	INVOICE TOTAL	LIQUIDATOR APPROVED REIMBURSEMENT
12279	5/31/2017	Daniel L. Watkins	\$ 16,054.09	\$ 16,054.09
38003423	5/31/2017	Faegre Baker Daniels	\$ 27,010.50	\$ 27,010.50
38003424	5/31/2017	Faegre Baker Daniels	\$ 23,213.00	\$ 23,213.00
16141	5/31/2017	Scribner Hall	\$ 937.50	\$ 937.50
1881805	5/31/2017	Troutman Sanders LLP	\$ 18,631.88	\$ 18,631.88

\$ 85,846.97

And it is further

ORDERED, that the payment of the fees and expenses listed in the *Thirty-Sixth Submission of Fee and Expense Statements* in the total amount of \$38,366.11, be and hereby is approved, as follows:

INVOICE #	PERIOD ENDING	NAME	INVOICE TOTAL	LIQUIDATOR APPROVED REIMBURSEMENT
12282	6/30/2017	Daniel L. Watkins	\$ 4,825.00	\$ 4,825.00
38003470	6/30/2017	Faegre Baker Daniels	\$ 198.00	\$ 198.00
38003469	6/30/2017	Faegre Baker Daniels	\$ 17,056.00	\$ 17,056.00
16176	6/30/2017	Scribner Hall	\$ 625.00	\$ 625.00
1887622	6/30/2017	Troutman Sanders LLP	\$ 9,478.14	\$ 9,478.14
May-June 2017	6/30/2017	The Warren Practice	\$ 6,183.47	\$ 36.22
				\$ 38,366.11

And it is further

ORDERED, that the payment of the fees and expenses listed in the *Thirty-Seventh Submission of Fee and Expense Statements* in the total amount of \$6,541.50, be and hereby is approved, as follows:

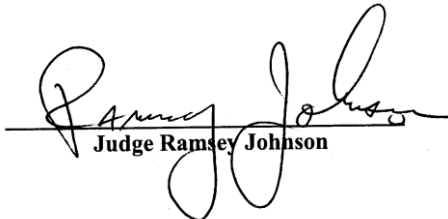
INVOICE #	PERIOD ENDING	NAME	INVOICE TOTAL	LIQUIDATOR APPROVED REIMBURSEMENT
12294	7/31/2017	Daniel L. Watkins	\$ 1,968.75	\$ 1,968.75
38003533	7/31/2017	Faegre Baker Daniels	\$ 845.00	\$ 845.00
38003534	7/31/2017	Faegre Baker Daniels	\$ 2,209.00	\$ 2,209.00
16245	7/31/2017	Scribner Hall	\$ 468.75	\$ 468.75

1895814	7/31/2017	Troutman Sanders LLP	\$ 1,050.00	\$ 1,050.00
				\$ 6,541.50

And it is further

ORDERED, that the payment of the fees and expenses listed in the *Thirty-Eighth Submission of Fee and Expense Statements* in the total amount of \$33,411.66, be and hereby is approved, as follows:

INVOICE #	PERIOD ENDING	NAME	INVOICE TOTAL	LIQUIDATOR APPROVED REIMBURSEMENT
12306	8/31/2017	Daniel L. Watkins	\$ 3,456.25	\$ 3,456.25
38003590	8/31/2017	Faegre Baker Daniels	\$ 5,090.00	\$ 5,090.00
16287	8/31/2017	Scribner Hall	\$ 625.00	\$ 625.00
1906168	8/31/2017	Troutman Sanders LLP	\$ 1,176.16	\$ 1,176.16
July- August 2017	8/31/2017	Warren Practice	\$ 23,064.25	\$ 23,064.25
				\$ 33,411.66


 Judge Ramsey Johnson

Copies via CaseFileXpress to:

Richard E. Hagerty, Esq.
S. Mohsin Reza, Esq.
Eric Glover, Esq.
E. Louise R. Phillips, Esq.

Copies via mail to:

Stephen Taylor, Rehabilitator
c/o Adam Levi
DISB, Office of the General Counsel
810 First St., NE, Suite 701
Washington, D. C. 20002

David K. Herzog, Esq.
FAEGRE BAKER DANIELS LLP
300 N. Meridian Street, Suite 2700
Indianapolis, Indiana 46204

Lori J. Jones, Esq.
SCRIBNER, HALL & THOMPSON
1030 15th Street, NW, Suite 700 East
Washington, D.C. 20005

Daniel Watkins
Special Deputy to the Rehabilitator
c/o Faegre Baker Daniels LLP
1050 K Street NW, Suite 400
Washington, DC 20001

Charles T. Richardson
FAEGRE BAKER DANIELS LLP
1050 K Street NW, Suite 400
Washington, DC 20001