SUPERIOR COURT OF THE DISTRICT OF COLUMBIA Civil Division

DISTRICT OF COLUMBIA, Department of Insurance, Securities and Banking,

Petitioner,

v.

Civil Action No. 2012 CA 008227 2 Judge Laura A. Cordero Calendar 15 Next Event: March 24, 2020, 2:00 p.m. Status Hearing

D.C. CHARTERED HEALTH PLAN, INC.,

Respondent.

MOTION BY SPECIAL DEPUTY TO THE REHABILITATOR FOR APPROVAL OF SIXTIETH FEE AND EXPENSE STATEMENTS FOR IN CAMERA REVIEW AND PETITION FOR APPROVAL OF PAYMENT

D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys ("Chartered"), files this motion and notice that on December 20, 2019, a Sixtieth Submission of Fees and Expenses approved by the Rehabilitator, with related materials, was submitted to the Court for its *in camera* review. The submitted invoices are summarized in Exhibit 1.

WHEREFORE, Chartered moves this Court to enter the requested Order approving the payment of the following fees and expenses listed in the Sixtieth Submission:

- A. \$2,075.00 to Daniel L. Watkins for the period ending 10/31/2019;
- B. \$960.00 to Hoover Hull Turner LLP for the period ending 10/31/2019;
- C. \$64.00 to Hoover Hull Turner LLP for the period ending 10/31/2019; and
- D. \$4,472.26 to Troutman Sanders LLP for the period ending 10/31/2019.

[SIGNATURES ON NEXT PAGE]

Date: December 20, 2019 Respectfully submitted,

/s/ Richard E. Hagerty

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Attorneys for the Rehabilitator and D.C. Chartered Health Plan, Inc.

CERTIFICATE OF SERVICE

I hereby certify that on this 20th day of December, 2019, a copy of the foregoing *Motion* by Special Deputy to the Rehabilitator for Approval of Sixtieth Submission of Fees and Expenses for In Camera Review and Petition for Approval of Payment and Proposed Order Granting Petition for Approval of Payment of Rehabilitation Fees and Expenses in these Submissions was filed and served by e-mail upon:

Stephen Taylor, Rehabilitator c/o Adam Levi Department of Insurance, Securities and Banking Office of the General Counsel 1050 First Street, NE, Suite 801 Washington, D. C. 20002 Adam.levi@dc.gov John Lui Assistant Attorney General Office of the Attorney General 441 Fourth Street, N.W., 630 South Washington, D.C. 20001 John.lui@dc.gov

Daniel Watkins Special Deputy Rehabilitator 1050 K Street NW, Suite 400 Washington, DC 20001 danwatkins@sunflower.com Lori J. Jones SCRIBNER, HALL & THOMPSON 1030 15th Street, NW, Suite 700 East Washington, D.C. 20005 ljones@scribnerhall.com

/s/ Richard E. Hagerty
Richard E. Hagerty

EXHIBIT 1

SIXTIETH SUBMISSION FOR IN-CAMERA REVIEW

	PERIOD					William Property			
INVOICE #	ENDING	NAME		FEES		EXPENSES		TOTAL	
		Through Octob	er z	2019					
12715	10/31/2019	Daniel L. Watkins	\$	2,075.00	\$	-	\$	2,075.00	
47799	10/31/2019	Hoover Hull Turner LLP	\$	960.00	\$	man	\$	960.00	
47798	10/31/2019	Hoover Hull Turner LLP	\$	64.00	\$	Others	\$	64.00	
2178324	10/31/2019	Troutman Sanders LLP	\$	4,419.00	\$	53.26	\$	4,472.26	
							\$	7,571.26	

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DISTRICT OF COLUMBIA Department of Insurance, Securities and Banking,

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D.C. CHARTERED HEALTH PLAN, INC.,

Respondent.

Civil Action No.: 2012 CA 008227 2

Judge: Laura A. Cordero

Calendar No.: 15

Next Event: March 24, 2020, 2:00 p.m.

Status Hearing

[PROPOSED] ORDER GRANTING SPECIAL DEPUTY'S MOTION FOR APPROVAL OF PAYMENT OF REHABILITATION FEES AND EXPENSES IN ITS SIXTIETH SUBMISSION

On December 20, 2019, D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys ("Chartered"), filed the Sixtieth Submission of Fees and Expenses for *In Camera* Review, together with a Motion for Approval of Payment of the fees and expenses. The Motion asked the Court to enter an order approving the payment of the fees and expenses described in the Sixtieth Submission.

On consideration of the Motion, the S	Sixtieth Submission	of Fees and Expen	ses, and the
entire record herein, it is by this Court this	day of	, 2020,	

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 *Sixtieth Submission* of *Fees and Expenses* in the total amount of \$7,571.26, be and hereby is approved, as follows:

INVOICE #	PERIOD ENDING	NAME	INVOICE TOTAL	EXPENSES	REHABILITATOR APPROVED REIMBURSEMENT
12715	10/31/2019	Daniel L. Watkins	\$ 2,075.00		\$2,075.00
47799	10/31/2019	Hoover Hull Turner LLP	\$ 960.00		\$ 960.00
47798	10/31/2019	Hoover Hull Turner LLP	\$ 64.00		\$ 64.00
2178324	10/31/2019	Troutman Sanders LLP	\$4,419.00	\$53.26	<u>\$4,472.26</u>
					\$7,571.26

Laura A. Cordero Signed in Chambers

Copies via electronic service to:

Richard E. Hagerty, Esq. S. Mohsin Reza, Esq. John Lui, Esq.

Copies sent by mail to:

Stephen Taylor, Rehabilitator c/o Adam Levi DISB, Office of the General Counsel 1050 First Street NE, Suite 801 Washington, D. C. 20002

David K. Herzog, Esq. Hoover Hull Turner LLP Salesforce Tower 111 Monument Circle, Suite 4400 Indianapolis, Indiana 46204 Daniel Watkins Special Deputy to the Rehabilitator c/o Faegre Baker Daniels LLP 1050 K Street NW, Suite 400 Washington, DC 20001

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