

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 Anthony C. Epstein

Calendar 15

Next Event: March 30, 2021, 10:00 a.m.

Status Hearing

MOTION BY SPECIAL DEPUTY TO THE REHABILITATOR
FOR APPROVAL OF SEVENTIETH 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 February 24, 2021, a Seventieth 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 Seventieth Submission:

- A. \$ 718.75 to Daniel L. Watkins for the period ending 10/31/2020;
- B. \$1,981.25 to Daniel L. Watkins for the period ending 11/30/2020;
- C. \$192.00 to Hoover Hull Turner LLP for the period ending 10/31/2020;
- D. \$192.00 to Hoover Hull Turner LLP for the period ending 11/30/2020;
- E. \$64.00 to Hoover Hull Turner LLP for the period ending 11/30/2020;
- F. \$1,350.00 to Troutman Pepper Hamilton Sanders LLP for the period ending 10/31/2020; and

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- C. \$192.00 to Hoover Hull Turner LLP for the period ending 10/31/2020;
- D. \$192.00 to Hoover Hull Turner LLP for the period ending 11/30/2020;
- E. \$64.00 to Hoover Hull Turner LLP for the period ending 11/30/2020;
- F. \$1,350.00 to Troutman Pepper Hamilton Sanders LLP for the period ending 10/31/2020; and

G. \$3,500.00 to Troutman Pepper Hamilton Sanders LLP for the period ending
11/30/2020.

Date: February 24, 2021

Respectfully submitted,

/s/ Richard E. Hagerty

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/s/ David K. Herzog

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

CERTIFICATE OF SERVICE

I hereby certify that on this 24th day of February, 2021 a copy of the foregoing *Motion by Special Deputy to the Rehabilitator for Approval of Seventieth 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:

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/s/ Richard E. Hagerty

Richard E. Hagerty

EXHIBIT 1

SEVENTIETH SUBMISSION FOR IN-CAMERA REVIEW

INVOICE #	PERIOD ENDING	NAME	FEES	EXPENSES	TOTAL
<i>Through November 2020</i>					
12898	10 / 31/2020	Daniel L. Watkins	\$ 718.75	\$ -	\$ 718.75
12917	11/30/2020	Daniel L. Watkins	\$ 1,981.25	\$ -	\$ 1,981.25
49985	10/ 31/ 2020	Hoover Hull Turner LLP	\$ 192.00	\$ -	\$ 192.00
50065	11/30/2020	Hoover Hull Turner LLP	\$ 192.00	\$ -	\$ 192.00
50066	11/30/2020	Hoover Hull Turner LLP	\$ 64.00	\$ -	\$ 64.00
30061010	10 / 31/ 2020	Troutman Sanders LLP	\$ 1,350.00	\$ -	\$ 1,350.00
30076390	11/30/2020	Troutman Sanders LLP	\$ 3,500.00	\$ -	\$ 3,500.00
					\$ 7,998.00

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Status Hearing

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

On February 24, 2021, D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys ("Chartered"), filed the Seventieth 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 Seventieth Submission.

On consideration of the Motion, the Seventieth Submission of Fees and Expenses, and the entire record herein, it is by this Court this ___ day of _____, 2021,

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

ORDERED, that the payment of the fees and expenses listed in the *Seventieth Submission of Fees and Expenses* in the total amount of \$7,998.00 be and hereby is approved, as follows:

INVOICE #	PERIOD ENDING	NAME	INVOICE TOTAL	EXPENSES	REHABILITATOR APPROVED REIMBURSEMENT
12898	10/31/2020	Daniel L. Watkins	\$ 718.75		\$718.75
12917	11/30/2020	Daniel L. Watkins	\$1,981.25		\$1,981.25
49985	10/31/2020	Hoover Hull Turner LLP	\$ 192.00		\$192.00
50065	11/30/2020	Hoover Hull Turner LLP	\$ 192.00		\$192.00
50066	11/30/2020	Hoover Hull Turner LLP	\$ 64.00		\$64.00
30061010	10/31/2020	Troutman Pepper Hamilton Sanders LLP	\$1,350.00		\$1,350.00
30076390	11/30/2020	Troutman Pepper Hamilton Sanders LLP	\$3,500.00		<u>\$3,500.00</u>
					\$7,998.00

Anthony C. Epstein
Signed in Chambers

Copies via electronic service to:

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

Copies sent by mail to:

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