

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.

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Civil No. 2012 CA 008227 2
Judge Judith Bartnoff

ORDER GRANTING PETITIONS FOR APPROVAL OF PAYMENT OF
REHABILITATION FEES AND EXPENSES

On July 20, 2016, D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys (“Chartered”), filed its Twenty-First, Twenty-Second, and Twenty-Third Submissions of Fee and Expense Statements for *In Camera* Review, together with a Petition for Approval of Payment of the Fees and Expenses, respectively. The Petitions ask the Court to enter an Order approving the payment of the Administrative Fees and Expenses described in the Twenty-First, Twenty-Second, and Twenty-Third Submissions.

On consideration of the Petitions, the Twenty-First, Twenty-Second, and Twenty-Third Submissions of fees and expense statements for the Special Deputy, rehabilitation counsel, and consultants, and the Court’s discussion of the petitions with counsel at a status hearing on July 27, 2016, and the entire record herein, it is by this Court this **5th day of August 2016**

ORDERED that the Petitions be and they hereby are **GRANTED**, and it is

FURTHER ORDERED that payment of the Administrative Fees and Expenses listed in the *Twenty-First Submission of Fee and Expense Statements* in the total amount of \$25,194.57 be and it hereby is approved, as follows:

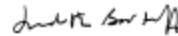
Billing Entity	Invoice #	Amount Billed	Amount Approved
Daniel L. Watkins	12066	\$4,917.40	\$4,917.40
Faegre Baker Daniels	38002682	\$7,254.50	\$7,254.50
Faegre Baker Daniels	38002708	\$4,586.50	\$4,586.50
Navigant	484706	\$5,581.02	\$5,581.02
Scribner Hall	15270	\$156.25	\$156.25
Troutman Sanders LLP	1739481	\$2,698.90	\$2,698.90
TOTAL			\$25,194.57

IT IS FURTHER ORDERED that payment of the Administrative Fees and Expenses listed in the *Twenty-Second Submission of Fee and Expense Statements* in the total amount of \$34,333.13 be and it hereby is approved, as follows:

Billing Entity	Invoice #	Amount Billed	Amount Approved
Daniel L. Watkins	12078	\$6,577.83	\$6,577.83
Faegre Baker Daniels	38002728	\$7,084.50	\$7,084.50
Faegre Baker Daniels	38002729	\$6,132.00	\$6,132.00
Scribner Hall	15304	\$2,031.25	\$2,031.25
The Warren Group	Jan-Mar '16	\$11,847.00	\$11,847.00
Troutman Sanders LLP	1747410	\$660.55	\$660.55
TOTAL			\$34,333.13

IT IS FURTHER ORDERED that payment of the Administrative Fees and Expenses listed in the *Twenty-Third Submission of Fee and Expense Statements* in the total amount of \$21,835.12 be and it hereby is approved, as follows:

Billing Entity	Invoice #	Amount Billed	Amount Approved
Daniel L. Watkins	12092	\$7,140.12	\$7,140.12
Faegre Baker Daniels	38002728	\$3,373.00	\$3,373.00
Faegre Baker Daniels	38002729	\$5,693.00	\$5,693.00
Scribner Hall	15304	\$3,750.00	\$3,750.00
Troutman Sanders LLP	1747410	\$1,879.00	\$1,879.00
TOTAL			\$21,835.12



Judge Judith Bartnoff
Signed in Chambers

Copies via electronic service to:

Richard Hagerty, Esq.
Louise Phillips, Esq.
Elizabeth Jewell, Esq.
Eric Glover, Esq.

Copies sent by mail to:

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

David K. Herzog, Esq.
FAEGRE BAKER DANIELS LLP
300 N. Meridian Street
Suite 2700
Indianapolis, IN 47204

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

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

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

Michael C. Warren, CPA
THE WARREN PRACTICE
4925 Tyne Valley Boulevard
Nashville, TN 37220