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8 Attorneys for Receiver
THOMAS A. SEAMAN

9 UNITED STATES DISTRICT COURT
10 CENTRAL DISTRICT OF CALIFORNIA
11 SOUTHERN DIVISION
12

13 SECURITIES AND EXCHANGE
COMMISSION,

14 Plaintiff,

15 v.

16 MEDICAL CAPITAL HOLDINGS,
17 INC.; MEDICAL CAPITAL
CORPORATION; MEDICAL
18 PROVIDER FUNDING
CORPORATION VI; SIDNEY M.
19 FIELD; and JOSEPH J.
LAMPARIELLO,

20 Defendants.
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Case No. SA CV09-0818 DOC (RNBx)

TWENTY-FIRST INTERIM FEE
APPLICATION OF THOMAS
SEAMAN, RECEIVER

Date: July 13, 2015

Time: 8:30 a.m.

Ctrm: 9D Judge: Hon. David O. Carter

Judge: Hon. David O. Carter

1 Thomas A. Seaman (the "Receiver"), the court-appointed Permanent Receiver
2 for Medical Capital Holdings, Inc., Medical Capital Corporation, Medical Provider
3 Funding Corporation VI and their subsidiaries and affiliates, (collectively the
4 "Receivership Entities") submits this twenty-first interim application for approval
5 and payment of fees. This application covers the period November 1, 2014, through
6 January 31, 2015 (the "Twenty-First Application Period").

7 During the Twenty-First Application Period, the Receiver and his staff spent
8 384.9 hours executing the duties set forth in the Temporary Restraining Order and
9 Order Appointing Receiver and the subsequent Preliminary Injunction and Order
10 Appointing Permanent Receiver, and subsequent orders of the Court. By this
11 Twenty-First Interim Fee Application, Thomas Seaman seeks approval of
12 \$61,810.50 in fees which were incurred at a weighted average hourly rate of \$161
13 per hour. The Receiver seeks approval to pay 90% of this amount, or \$55,629.45.
14 The Receiver does not seek reimbursement of any expenses.

15 **I. PROCEDURAL OVERVIEW OF THE RECEIVERSHIP CASE.**

16 On July 16, 2009, the SEC commenced an enforcement action against
17 Medical Capital Holdings, Inc., Medical Capital Corporation, Medical Provider
18 Funding Corporation VI, Sidney M. Field and Joseph J. Lampariello ("Defendants"),
19 alleging various violations of securities laws. On the same day, the SEC filed an Ex
20 Parte Application for Temporary Restraining Order ("TRO") and Orders: (1)
21 Freezing Assets; (2) Appointing a Temporary Receiver; (3) Prohibiting the
22 Destruction of Documents; (4) Granting Expedited Discovery, and (5) Requiring
23 Accountings; and Order to Show Cause Re: Preliminary Injunction and
24 Appointment of a Permanent Receiver. On July 20, 2009, the Court granted the
25 TRO, however, the TRO was vacated the following day at the request of the
26 Defendants, and further briefing was submitted.

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1 Thereafter, on August 3, 2009 (the "Appointment Date"), the Court entered
2 the TRO, appointing Thomas A. Seaman as temporary receiver for the Receivership
3 Entities. On August 17, 2009, the Court confirmed the appointment of the Receiver
4 and entered the Preliminary Injunction and Order Appointing a Permanent Receiver
5 ("Appointment Order"), by which Mr. Seaman was appointed as the Permanent
6 Receiver for the Receivership Entities.

7 **II. WORK PERFORMED BY THE RECEIVER.**

8 The Receiver has set forth the scope of the case in detail in his twenty
9 previous fee applications, and will omit it from this application in the interest of
10 brevity given the late stage of the receivership and out of respect for the significant
11 time and judicial resources this Court has devoted to this case.

12 During the Twenty-First Fee Application Period over one-third of the
13 Receiver's work involved managing and supporting the Receiver's litigation against
14 former corporate counsel. The vast majority of the remainder of the bill for the
15 Twenty-First Application Period was spent supporting investor and claimant
16 inquiries concerning claims arising from the first distribution of \$117,500,000 which
17 was paid to nearly 9,000 recipients. The Receiver's staff also assisted the note
18 holder plaintiff's distribution of the settlement proceeds from the bond indenture
19 trustees.

20 The Receiver also monitored and collected revenue from the film, monitored
21 and collected loan and accounts receivable payments, and marketed other debt and
22 equity positions of the Receivership Entities, enforced judgments, as well as
23 monthly reporting to the parties and the Court.

24 While the vast majority of significant assets have been liquidated, there are
25 numerous problem loans and other assets in which the Receivership Entities holds
26 an interest. Many have been converted to a judgment or a bankruptcy claim, a
27 handful require continued legal action, much of which is being done for little or no
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1 cost by local counsel. Some of these loans have a prospect of at least some
2 recovery. The Receiver continues his efforts to collect on the TEEM loan, the
3 Pyramid/Mavusi judgment, the Valley/Kroop matters, and the Lavipharm
4 investment. The Single Touch equity position was marketed during the Twenty-
5 First Application Period and the sale closed in April, 2015.

6 The inception-to-date gross receipts grew in the Twenty-First Application
7 Period to \$190,270,511.71 and the Receiver was holding cash of \$18,646,327.04 on
8 January 31, 2015.

9 The Receiver's fees for the Twenty-First Application Period are summarized
10 by month are as follows:

11	November 2014	\$20,708.50
12	December 2014	\$20,602.00
13	January 2015	<u>\$20,500.00</u>
14	Total	\$61,810.50

15 The fees incurred by the Receiver for the duration of the receivership are
16 2.7% of inception to date gross revenue, and 2.4% net of the holdback, i.e., the
17 portion of previously approved fees that have not been paid.

18 The Receiver's fees in the Twenty-First Application Period were 43% less
19 than in the Twentieth Interim Fee Application, but are 83% less than the First
20 Interim Fee Application. The Receiver expects the next fee application to decline
21 significantly as the conclusion of the matter approaches.

22
23 **III. ANALYSIS OF RECEIVER'S FEES AND RELATED METRICS.**

24 Exhibit A provides a detailed listing of each and every time entry comprising
25 the Receiver's fees. In order to assist the Court in its review and analysis of the
26 Receiver's fees, the Receiver has prepared three separate analyses. The first is a
27 breakdown by timekeeper setting forth the amount of time spent by the Receiver and
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1 his agents at their respective hourly rate. The next summary is a breakdown of work
2 by functional area including debt collection, accounting, forensic accounting,
3 business management, asset sales, litigation support, and investor relations, among
4 others. The third breakdown is by significant asset or loan.

5
6 **A. Charges by Timekeeper**

7 Exhibit B provides a breakdown by timekeeper setting forth the amount of
8 time spent by the Receiver and his agents at their respective hourly rates. The
9 Receiver personally expended 47.1 hours, or less than 4 hours per week, for the
10 Twenty-First Application Period for a total cost of \$18,840.00. During the Twenty-
11 First Application Period the Receiver spent 10% of his time working on the Medical
12 Capital receivership.

13 In order to manage the receivership in a cost effective manner, the Receiver
14 delegates some assignments to agents who are billed at hourly rates ranging from
15 \$60 to \$175 per hour. These agents perform accounting, financial analysis, business
16 management, forensic accounting, investor relations and claims management, debt
17 collection, litigation support, real estate management, management of asset
18 disposition and other services required by the receivership estate. During the
19 Twenty-First Application Period, the Receiver's agents expended 337.8 hours at a
20 cost of \$42,970.50, or \$127 per hour, thus reducing the weighted average hourly rate
21 to \$161 during the Twenty-First Application Period. The Receiver believes that the
22 hourly rates charged by the Receiver are fair and reasonable given the requirements
23 of the receivership estate.

24 The Receiver expects the number of hours necessary to administer the
25 receivership estate to continue to decline in the next and subsequent fee
26 applications.

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1 **B. Charges by Task**

2 Exhibit C provides a monthly breakdown by tasks performed by the Receiver
3 and his agents, including graphs for total costs for each task by month. The total
4 hours and cost by task for the billing period are as follows:

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6	<u>Task</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
7	A/R and other Debt Collections	0.6	\$137	\$82.00
8	Accounting and Reporting	13.1	\$143	\$1,868.50
9	Administration	3.7	\$60	\$222.00
10	Investor Relations	198.4	\$111	\$21,931.00
11	Litigation & Support	82.7	\$276	\$22,797.50
12	Project Management	29.8	\$175	\$5,201.50
13	Receiver	10.1	\$400	\$4,040.00
14	Receivership Administration	44.4	\$120	\$5,332.00
15	Sell Liquidate Assets	2.1	\$160	\$336.00
16	<u>Totals</u>	<u>384.9</u>	<u>\$161</u>	<u>\$61,810.50</u>

17 The Receiver did not charge for the cost of preparing the fee applications,
18 which took 15.5 hours to prepare during the Twenty-First Application Period at a
19 cost savings to the receivership estate of \$3,008.00. To date, this has saved the
20 estate \$87,546.00.

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1 **CONCLUSION.**

2 The Receiver believes his fees are fair and reasonable in view of the
3 circumstances encountered by and results achieved by the Receiver. The Receiver
4 has worked diligently to perform his duties in an efficient and cost effective manner.

5 Therefore, the Receiver respectfully requests an order:

6 Approving fees totaling \$61,810.50 for the Twenty-First Application Period;

- 7 1. Authorizing the Receiver to pay 90% of such sum, or
8 \$55,629.45, out of assets of the receivership estate; and
9 2. For other and further relief as is appropriate.

10 I declare under penalty of perjury under the laws of the United States that the
11 foregoing is true and correct.

12 Executed this 1st day of June, 2015, at Irvine, California.

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16 _____
17 THOMAS A. SEAMAN
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EXHIBIT A

Thomas Seaman Company
 3 Park Plaza
 Suite 550
 Irvine, CA 92614

Invoice submitted to:
 Thomas Seaman, Receiver for Medical Capital
 3 Park Plaza
 Suite 550
 Irvine, CA 92614

April 08, 2015

Invoice #11172

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Accounting & Reporting</u>			
11/10/2014	AJ Accounting & Reporting Confer with Kristen re FTB notice.	0.10 175.00/hr	17.50
	AJ Accounting & Reporting Calls with Tom re Med Cap report. Review calculations, and edit. Scan and email to Tom. Calls with Tom re same. Discuss revisions with Tom. Make revisions and scan final. Confer with Kristen re sending to Mike Farrell for filing.	1.30 175.00/hr	227.50
11/12/2014	AJ Accounting & Reporting Review tax forms, review messages re year end filings. Calls with Paychex re same.	0.50 175.00/hr	87.50
11/4/2014	KJ Accounting & Reporting Cut check.	0.20 135.00/hr	27.00
11/7/2014	KJ Accounting & Reporting Cut check.	0.20 135.00/hr	27.00
11/10/2014	KJ Accounting & Reporting Did recons, ran monthly reports, sent to Tom and Ted.	0.50 135.00/hr	67.50
11/11/2014	KJ Accounting & Reporting Cut checks, scanned and sent FTB notice for Med Cap 2011 tax return to Kerra at Crowe to sort out.	0.80 135.00/hr	108.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/12/2014	KJ Accounting & Reporting Finished bank recons for East West Bank.	0.20 135.00/hr	27.00
11/13/2014	KJ Accounting & Reporting Cut check.	0.20 135.00/hr	27.00
11/18/2014	KJ Accounting & Reporting Cut checks.	0.60 135.00/hr	81.00
11/19/2014	KJ Accounting & Reporting Recorded Mannatt settlement and contingency wire, and wired remaining expenses due to Geragos.	0.40 135.00/hr	54.00
11/21/2014	KJ Accounting & Reporting Cut check.	0.20 135.00/hr	27.00
11/26/2014	KJ Accounting & Reporting Cut check for fee app, and wired Allen Matkins their fee app.	0.30 135.00/hr	40.50
11/6/2014	TM Accounting & Reporting Checked timeslips of Receiver, and of October timeslips for most other agents for fee app. Made punctuation, grammar and spelling corrections. Discussed referenced asset issue with Tom.	1.70 160.00/hr	NO CHARGE
11/12/2014	TM Accounting & Reporting Direction from Tom re upcoming fee app.	0.20 160.00/hr	NO CHARGE
11/14/2014	TM Accounting & Reporting Updated spreadsheet for fee app. Edits to narrative pages for input of QuickBooks info and timeslip material.	0.30 160.00/hr	NO CHARGE
11/17/2014	TM Accounting & Reporting Made additional spreadsheet for Tom to check.	1.10 160.00/hr	NO CHARGE
11/18/2014	TM Accounting & Reporting Entering QuickBooks info into fee app.	0.10 160.00/hr	NO CHARGE
	TM Accounting & Reporting Checked on fee app 19 to determine if prepared for filing. Checked with Tom, checked email re same.	0.30 160.00/hr	NO CHARGE
11/19/2014	TM Accounting & Reporting Discussed with Tom the exhibits. Sent to Farrell via email.	0.10 160.00/hr	NO CHARGE
11/20/2014	TM Accounting & Reporting Email from Farrell re need for signed fee app. Made slight edits for Court date, formatting, prepared for Tom's signature. Call to Tom re same. Gathered signature, made into pdf and sent to Farrell.	0.40 160.00/hr	NO CHARGE

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/25/2014	TM Accounting & Reporting Check status of timeslips and financials.	0.10 160.00/hr	NO CHARGE
SUBTOTAL:		[9.80	818.50]
<u>Administration</u>			
11/5/2014	MRF Administration Filed accounts payable and invoices re Medical Capital.	0.20 60.00/hr	12.00
11/6/2014	MRF Administration Filed legal documents re Medical Capital.	0.10 60.00/hr	6.00
	MRF Administration Calculated fees and cut check to reimburse Thomas Seaman Co. for Fedex & Pacer fees paid on behalf of Medical Capital in October.	0.20 60.00/hr	12.00
11/21/2014	MRF Administration Filed copies of accounts payable checks sent re Medical Capital.	0.10 60.00/hr	6.00
SUBTOTAL:		[0.60	36.00]
<u>Investor Relations</u>			
11/3/2014	AJ Investor Relations Review messages and return calls to Noteholders and broker. Discuss case status and future distributions.	1.30 175.00/hr	227.50
11/4/2014	AJ Investor Relations Review messages and return calls and emails.	1.20 175.00/hr	210.00
11/5/2014	AJ Investor Relations Calls and emails with Noteholders re status of case.	0.70 175.00/hr	122.50
	AJ Investor Relations Work on reissues, stops, wires, etc. Call with Morgan re issues with printer and wire forms. Run and review reports on checks and banking issues.	2.80 175.00/hr	490.00
11/6/2014	AJ Investor Relations Review messages and return calls and emails to Noteholders and brokers.	1.70 175.00/hr	297.50
	AJ Investor Relations Work on distribution reissues. Calls and emails with Morgan re same. Checks still pending printing, etc.	0.70 175.00/hr	122.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/7/2014	AJ Investor Relations Review messages and emails. Follow up on checks for investors, and pending distribution.	1.40 175.00/hr	245.00
11/11/2014	AJ Investor Relations Review messages and correspondence, return calls. Contact Morgan re database installation.	1.10 175.00/hr	192.50
11/12/2014	AJ Investor Relations Review messages, emails and calls with Noteholders.	1.10 175.00/hr	192.50
	AJ Investor Relations Emails and calls with Morgan re distribution database. Log in and run reports and check on status of reserve releases and reissues. Calls with Morgan re same.	1.50 175.00/hr	262.50
11/13/2014	AJ Investor Relations Review messages and calls with Noteholders requesting status on case.	1.00 175.00/hr	175.00
	AJ Investor Relations Prepare wire forms, in database, print for Tom's signature, etc. Calls with Morgan and bank re same. Fax wires to Rabobank.	1.50 175.00/hr	262.50
	AJ Investor Relations Work on distribution database issues, run reports and work on reconciliation.	1.90 175.00/hr	332.50
11/14/2014	AJ Investor Relations Calls with Rabobank to confirm wires, etc. Calls with BMS re authorized persons on account, etc. Confer with Cindy re wires will be sent.	0.40 175.00/hr	70.00
	AJ Investor Relations Review messages, and correspondence from Noteholders. Confer with Cindy re same. Emails to/ from David re address change request, look up person and forward to Cindy to follow up.	1.40 175.00/hr	245.00
11/17/2014	AJ Investor Relations Review messages, calls with investors.	0.90 175.00/hr	157.50
11/18/2014	AJ Investor Relations Review messages. Calls with Noteholders, and confer with Cindy re same.	0.80 175.00/hr	140.00
	AJ Investor Relations Email from Mike Farrell setting conference call re Gerstenfeld. Look through files for documents. Locate claim, etc.	0.50 175.00/hr	87.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/19/2014	AJ Investor Relations Review messages, and emails. Calls with Noteholders. Work on distribution issues and review reissue report. Work on reconciliation of same.	2.30 175.00/hr	402.50
11/20/2014	AJ Investor Relations Telephone call with Mike Farrell and Tom re Gerstenfeld's claim.	0.60 175.00/hr	105.00
	AJ Investor Relations Review messages and correspondence. Calls with Noteholders.	0.70 175.00/hr	122.50
	AJ Investor Relations Begin to look for info that was discusses on call re Gernstenfeld.	0.50 175.00/hr	87.50
11/24/2014	AJ Investor Relations Review messages, calls with Noteholders and brokers.	1.30 175.00/hr	227.50
11/25/2014	AJ Investor Relations Review messages, calls and emails with Noteholders.	1.20 175.00/hr	210.00
11/26/2014	AJ Investor Relations Work on distribution account issues. Also work on processing reissues, etc. Emails to Morgan at BMS re same.	2.10 175.00/hr	367.50
11/3/2014	CM Investor Relations Worked on Spreadsheet from IRA custodian on amounts paid to claimants for their notes that were held in IRA accounts.	3.10 60.00/hr	186.00
11/4/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	3.90 60.00/hr	234.00
11/5/2014	CM Investor Relations Contacted Note holders that have not received/cashed their checks. Requested re-issues of checks from note holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from note holders.	2.90 60.00/hr	174.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2014	CM Investor Relations Worked on Spreadsheet from IRA custodian on amounts paid to claimants for their notes that were held in IRA accounts.	1.60 60.00/hr	96.00
11/12/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	2.80 60.00/hr	168.00
11/13/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	2.90 60.00/hr	174.00
11/14/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	4.90 60.00/hr	294.00
11/17/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	4.00 60.00/hr	240.00
11/18/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note	3.00 60.00/hr	180.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	<p>Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.</p>		
11/19/2014 CM	<p>Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.</p>	2.90 60.00/hr	174.00
11/20/2014 CM	<p>Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.</p>	2.20 60.00/hr	132.00
11/26/2014 CM	<p>Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.</p>	4.10 60.00/hr	246.00
11/12/2014 TM	<p>Investor Relations Email from Batiste with 64th Receiver's Report to post. Prepared for posting, posted to website and sent email out to subscribers.</p>	1.10 160.00/hr	176.00
11/21/2014 TM	<p>Investor Relations Email from Benavidez with fee app to post to web site. Prepared code for upload, uploaded all pdfs for publication. Tested, checked all links. Edit to link at bottom of page that didn't work. Saved back up copies of code.</p>	3.50 160.00/hr	560.00
TM	<p>Investor Relations Checked for any links not working on website.</p>	0.20 160.00/hr	32.00
SUBTOTAL:		[73.70	8,421.00]

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		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Litigation & Support</u>			
11/3/2014	AJ Litigation & Support Met with Tom and calls with David and Frank re Sedgwick. Look up amounts and figures and confer with Tom re declaration, etc. Work on research and reports for litigation.	3.80 175.00/hr	665.00
11/4/2014	AJ Litigation & Support Continue to work on Sedgwick reports. Declaration review and discussion with Tom.	2.00 175.00/hr	350.00
11/5/2014	AJ Litigation & Support Review Toms declaration. Met with Tom to review, call to Frank, v/m. Call with Frank to review and discuss revisions. Email Frank potential alternative exhibit. Call from Tom re signature page on final. Scanned and emailed to Frank. Reviewed final draft.	1.30 175.00/hr	227.50
11/6/2014	AJ Litigation & Support Review emails from KPMG and research and work on response with information that was requested.	2.20 175.00/hr	385.00
11/7/2014	AJ Litigation & Support Continue to work on researching questions on Sedgwick litigation from KPMG, etc.	2.70 175.00/hr	472.50
11/13/2014	AJ Litigation & Support Review email from KPMG re questions on report for Sedgwick.	0.40 175.00/hr	70.00
11/14/2014	AJ Litigation & Support Work on questions for KPMG.	1.50 175.00/hr	262.50
11/17/2014	AJ Litigation & Support Confer with Tom re wire to Geragos for legal fees. Review wire instructions and verify wire.	0.20 175.00/hr	35.00
	AJ Litigation & Support Call with Tom and Frank re Sedgwick requests related to distribution, and other issues related to KPMG. Print email from Sima and review and research.	1.20 175.00/hr	210.00
11/20/2014	AJ Litigation & Support Review messages from Sima re info needed on Sedgwick report, start to research same.	0.40 175.00/hr	70.00
11/21/2014	AJ Litigation & Support Emails with Frank re KPMG. Prepare and email report requested.	3.00 175.00/hr	525.00
11/24/2014	AJ Litigation & Support Received interrogatory responses from Frank, print same.	0.10 175.00/hr	17.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/26/2014	AJ	Litigation & Support Call with Frank re approval on the interrogatory responses.	0.10 175.00/hr	17.50
	AJ	Litigation & Support Review interrogatory responses, call with Tom re approval on same.	0.60 175.00/hr	105.00
	AJ	Litigation & Support Call to Frank and request the worksheets that are referenced for items 26 and 27.	0.10 175.00/hr	17.50
	AJ	Litigation & Support Review worksheet from Cindy with names of original noteholders. Review and send to Frank.	0.30 175.00/hr	52.50
11/3/2014	TAS	Litigation & Support Work on additional analysis for Sedgwick MSJ opposition, revise draft. Telephone call with David re same.	2.40 400.00/hr	960.00
	TAS	Litigation & Support Telephone call with David Zaro re additional concepts for declaration.	0.60 400.00/hr	240.00
	TAS	Litigation & Support Telephone call with David re comments to declaration and additional facts.	0.50 400.00/hr	200.00
	TAS	Litigation & Support Telephone call with Mike Farrell re declaration details.	0.40 400.00/hr	160.00
	TAS	Litigation & Support Telephone call with Frank Scollan re additions to declaration.	0.40 400.00/hr	160.00
	TAS	Litigation & Support Telephone call with David Zaro re additions to declaration.	0.50 400.00/hr	200.00
11/4/2014	TAS	Litigation & Support Make more comments, call Frank re adding to declaration.	0.90 400.00/hr	360.00
	TAS	Litigation & Support Confer with Alison re calculations.	0.40 400.00/hr	160.00
11/5/2014	TAS	Litigation & Support Make more revisions and additions to declaration, several phone calls re same.	2.40 400.00/hr	960.00
11/17/2014	TAS	Litigation & Support Telephone call with Frank Scollan re Sedgwick requests, confer with Alison re same, also Huron document hosting, confer with Alison.	0.60 400.00/hr	240.00

Thomas Seaman, Receiver for Medical Capital

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		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[29.00	7,122.50]
<u>Project Management</u>			
11/7/2014	AJ Project Management Review tax notices received from NYS and CA.	0.20 175.00/hr	35.00
11/12/2014	AJ Project Management Review civil action summons re Med Cap provider.	0.30 175.00/hr	52.50
11/17/2014	AJ Project Management Call with Paychex re year end reports and flings.	0.20 175.00/hr	35.00
11/4/2014	TM Project Management Got signature for lease renewal for storage.	0.10 160.00/hr	16.00
11/5/2014	TM Project Management Sent lease extension to Miller. Call to Miller, cover letter, changed address in Outlook.	0.40 160.00/hr	64.00
11/18/2014	TM Project Management Email to Miller re lease extension. Reply from same. Received in mail, made pdf and filed.	0.20 160.00/hr	32.00
	TM Project Management Received invoice for propety tax addition to December rent. Approved and gave to Kristen for payment.	0.20 160.00/hr	32.00
SUBTOTAL:		[1.60	266.50]
<u>Receiver</u>			
11/6/2014	TAS Receiver Confer with Tim re details for fee application.	0.30 400.00/hr	NO CHARGE
11/10/2014	TAS Receiver Review accounting, reconcile and summarize, put in narrative calls re same.	1.60 400.00/hr	640.00
11/11/2014	TAS Receiver Review proposed consulting agreement. Lavipharm	0.40 400.00/hr	160.00
11/13/2014	TAS Receiver Meet with Nicholas Rubin and Adam Meislik re Lavipharm consulting and disposition. Lavipharm	0.70 400.00/hr	280.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/13/2014	TAS	Receiver Meet with Nicholas Ruben and Adam Meislik re SITO stock sale. TEEM, Macaluso	0.40 400.00/hr	160.00
	TAS	Receiver Review revived offer, confer with counsel and then consultant re same. Lavipharm	0.40 400.00/hr	160.00
	TAS	Receiver Confer with Tim re remaining parcels at Southwest Atlanta Hospital, no demand, review valuation and broker.	0.30 400.00/hr	120.00
11/18/2014	TAS	Receiver Review letter from Gerstenfeld attorney re claim, unsecured vs. secured.	1.30 400.00/hr	520.00
11/20/2014	TAS	Receiver Telephone call with Mike Farrell and Alison re Gerstenfeld.	0.60 400.00/hr	240.00
SUBTOTAL:			6.00	2,280.00

Receivership Administration

11/1/2014	DC	Receivership Administration Changed backup tape at remote location; verified logs and performed manual backup. Includes drive time billed at half.	0.90 120.00/hr	108.00
	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
11/2/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
11/3/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
11/4/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/4/2014	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
11/5/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
11/6/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
11/7/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
11/8/2014	DC	Receivership Administration Changed backup tape at remote location; verified logs and performed manual backup. Includes drive time billed at half.	0.90 120.00/hr	108.00
	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
11/9/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified backup.	0.10 120.00/hr	12.00
11/10/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
11/11/2014	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00

Thomas Seaman, Receiver for Medical Capital

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/11/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Download recently filed documents off Pacer for Receiver's files and for posting on receivership website.	0.10 120.00/hr	12.00
11/12/2014	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
11/13/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
11/14/2014	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
11/15/2014	DC	Receivership Administration Changed backup tape at remote location; verified logs and performed manual backup. Includes drive time billed at half.	0.90 120.00/hr	108.00
11/17/2014	DC	Receivership Administration Verified backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Download recently filed documents off Pacer for Receiver's files and for posting on receivership website. Printed and passed to Tom Seaman for review.	0.20 120.00/hr	24.00
11/18/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/18/2014	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
11/19/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
11/20/2014	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Download recently filed documents off Pacer for Receiver's files and for posting on receivership website. Printed and passed to Tom Seaman for review.	0.30 120.00/hr	36.00
11/21/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Changed backup tape at remote location; verified logs and performed manual backup. Includes drive time billed at half.	0.90 120.00/hr	108.00
11/24/2014	DC	Receivership Administration Confirmed remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Monitored temperature at remote server room multiple times.	0.20 120.00/hr	24.00
11/25/2014	DC	Receivership Administration Monitored temperature at remote server room multiple times.	0.20 120.00/hr	24.00
	DC	Receivership Administration Confirmed remote backup.	0.10 120.00/hr	12.00
11/26/2014	DC	Receivership Administration Monitored temperature at remote server room multiple times.	0.20 120.00/hr	24.00
	DC	Receivership Administration Confirmed remote backup.	0.10 120.00/hr	12.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/27/2014	DC	Receivership Administration Confirmed remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Monitored temperature at remote server room multiple times.	0.20 120.00/hr	24.00
11/28/2014	DC	Receivership Administration Monitored temperature at remote server room multiple times.	0.20 120.00/hr	24.00
	DC	Receivership Administration Confirmed remote backup.	0.10 120.00/hr	12.00
11/29/2014	DC	Receivership Administration Went to remote server location. Ran manual backup, verified logs and alternated backup tape. Took alternate tape off site. Includes drive time billed at half.	0.90 120.00/hr	108.00
SUBTOTAL:			[11.90	1,428.00]
<u>Sell Property/Liquidate Assets</u>				
11/4/2014	TM	Sell Property/Liquidate Assets Reviewed ownership of property encircling large outlying parcel to determine if that owner needed ours. Southwest Atlanta Hospital	0.30 160.00/hr	48.00
11/12/2014	TM	Sell Property/Liquidate Assets Gathered info for Tom re need for new broker for outlying parcels in Atlanta. Southwest Atlanta Hospital	0.20 160.00/hr	32.00
11/13/2014	TM	Sell Property/Liquidate Assets Review of BOV's, prepared for Tom's review. Southwest Atlanta Hospital	0.50 160.00/hr	80.00
11/18/2014	TM	Sell Property/Liquidate Assets Edits to broker agreement and addendum for Newmark. Southwest Atlanta Hospital	0.50 160.00/hr	80.00
11/20/2014	TM	Sell Property/Liquidate Assets Email to Horton to get info for listing agreement. Edits to agreement and addendum. Included Order Appointing and link to Receiver's website. Southwest Atlanta Hospital	0.40 160.00/hr	64.00
11/21/2014	TM	Sell Property/Liquidate Assets Emails from brokers re listing agreement. Responded with Word documents. Southwest Atlanta Hospital	0.10 160.00/hr	16.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
11/26/2014 TM Sell Property/Liquidate Assets Email to broker's legal counsel re listing agreement.	0.10 160.00/hr	16.00
SUBTOTAL:	[2.10	336.00]
For professional services rendered	134.70	\$20,708.50
Balance due		<u>\$20,708.50</u>

Thomas Seaman Company
 3 Park Plaza
 Suite 550
 Irvine, CA 92614

Invoice submitted to:
 Thomas Seaman, Receiver for Medical Capital
 3 Park Plaza
 Suite 550
 Irvine, CA 92614

April 30, 2015

Invoice #11172

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>A/R and other debt Collections</u>		
12/4/2014 MRF A/R and other debt Collections Deposited payments from Mobile Medic and North Carolina tax refund. Made accompanying entries to Quickbooks.	0.20 60.00/hr	12.00
SUBTOTAL:		[0.20 12.00]
<u>Accounting & Reporting</u>		
12/4/2014 KJ Accounting & Reporting Cut checks, did bank recons.	0.50 135.00/hr	67.50
12/10/2014 KJ Accounting & Reporting Cut checks.	0.80 135.00/hr	108.00
12/12/2014 KJ Accounting & Reporting Set up wire template and sent wire to KPMG.	0.20 135.00/hr	27.00
12/18/2014 KJ Accounting & Reporting Cut checks.	1.60 135.00/hr	216.00
12/30/2014 KJ Accounting & Reporting Cut check.	0.20 135.00/hr	27.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2014	TM Accounting & Reporting Edits to fee app info for summaries.	1.10 160.00/hr	NO CHARGE
12/10/2014	TM Accounting & Reporting Ran timeslip reports and put on spreadsheet. Edits to spreadsheet re summary info.	1.50 160.00/hr	NO CHARGE
12/11/2014	TM Accounting & Reporting Made timeslips Exhibit A for fee app. Made exhibits for three summaries plus timeslips, added footers and exhibit tabs.	1.00 160.00/hr	NO CHARGE
12/17/2014	TM Accounting & Reporting Added items to narrative from QuickBooks and timeslips.	0.90 160.00/hr	NO CHARGE
12/18/2014	TM Accounting & Reporting Finished exhibits and narrative and gave to Tom.	0.30 160.00/hr	NO CHARGE
12/19/2014	TM Accounting & Reporting Sent exhibits for fee app to attorneys.	0.20 160.00/hr	NO CHARGE
12/29/2014	TM Accounting & Reporting Checked on status of fee app with Tom.	0.10 160.00/hr	NO CHARGE

SUBTOTAL: [8.40 445.50]

Administration

12/2/2014	MRF Administration Filed bank statements, account reconciliations, and legal documents re Medical Capital.	0.40 60.00/hr	24.00
	MRF Administration Calculated fees owed and cut check to reimburse Thomas Seaman Co. for Pacer charges paid on behalf of Medical Capital.	0.10 60.00/hr	6.00
12/31/2014	MRF Administration Deposited and made the accompanying entries to Quickbooks for the payment received for Mobile Medic.	0.20 60.00/hr	12.00

SUBTOTAL: [0.70 42.00]

Investor Relations

12/1/2014	AJ Investor Relations Review messages and correspondence from Noteholders.	1.80 175.00/hr	315.00
12/2/2014	AJ Investor Relations Review messages and correspondence. Follow up on reissue requests, etc.	1.60 175.00/hr	280.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2014	AJ Investor Relations Review messages and correspondence. Confer with Cindy re distribution discrepancies and Noteholder issues. Research same. Calls with trustee settlement admin etc.	2.60 175.00/hr	455.00
12/4/2014	AJ Investor Relations Review messages and correspondence.	0.80 175.00/hr	140.00
	AJ Investor Relations Review emails and docs on Med Cap server, print same. Look up and prepare reports on payments from Forensic accounting related to Gerstenfeld and his claim dispute. Email to Mike and Tom re scheduling a call to discuss.	3.70 175.00/hr	647.50
12/9/2014	AJ Investor Relations Review messages and correspondence. Look up and research concerns. Email to KCC to reissue check. Follow up with Cindy re same. Run distribution reports, outstanding checks, reserve status, etc.	3.20 175.00/hr	560.00
12/10/2014	AJ Investor Relations Review messages and correspondence. Review name change request, and research claim. Return calls, related to case status, etc.	2.30 175.00/hr	402.50
12/11/2014	AJ Investor Relations Review messages. Calls with Noteholders.	1.10 175.00/hr	192.50
12/12/2014	AJ Investor Relations Review messages and correspondence. Calls with Noteholders re case status, etc.	1.40 175.00/hr	245.00
12/15/2014	AJ Investor Relations Review messages, calls with Noteholder.	0.70 175.00/hr	122.50
12/16/2014	AJ Investor Relations Review messages and correspondence. Calls with Noteholders, as well as prepare and send emails to same.	2.30 175.00/hr	402.50
12/17/2014	AJ Investor Relations Review messages and correspondence. Return calls and discuss case status, latest report, ongoing actions, etc.	1.40 175.00/hr	245.00
12/18/2014	AJ Investor Relations Review messages, and correspondence. Return calls to Noteholders and brokers, mail reports as requested.	1.80 175.00/hr	315.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/18/2014	AJ Investor Relations Confer with Tom re IRA valuations, receive direction re same.	0.10 175.00/hr	17.50
	AJ Investor Relations Confer with Cindy re IRA valuations, review additional request received from custodian.	0.20 175.00/hr	35.00
	AJ Investor Relations Confer with Cindy re inquires from Noteholders re trustee reissues. Research same and call to KCC.	0.70 175.00/hr	122.50
12/22/2014	AJ Investor Relations Review messages, return calls to Noteholders. Advise re case status, and distribution, closing of case, etc.	1.70 175.00/hr	297.50
12/23/2014	AJ Investor Relations Review messages and correspondence. Calls with Noteholders and brokers, etc.	1.60 175.00/hr	280.00
12/29/2014	AJ Investor Relations Review messages and correspondence, return calls, etc.	1.30 175.00/hr	227.50
12/30/2014	AJ Investor Relations Review messages and correspondence. Return calls to Noteholders, brokers, custodians.	1.60 175.00/hr	280.00
12/31/2014	AJ Investor Relations Review messages and correspondence.	0.80 175.00/hr	140.00
12/1/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	2.80 60.00/hr	168.00
	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	2.10 60.00/hr	126.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	3.20 60.00/hr	192.00
	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	2.10 60.00/hr	126.00
12/10/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	3.50 60.00/hr	210.00
	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	2.60 60.00/hr	156.00
12/16/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	2.80 60.00/hr	168.00

Thomas Seaman, Receiver for Medical Capital

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/16/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	1.70 60.00/hr	102.00
12/18/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	3.20 60.00/hr	192.00
12/22/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	2.50 60.00/hr	150.00
	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	2.00 60.00/hr	120.00
12/23/2014	CM Investor Relations Contacted Note Holders that have not received/cashed their checks. Requested re-issues of checks from Note Holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from Note Holders.	2.70 60.00/hr	162.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/29/2014	CM Investor Relations Processed Title change from various claimants with accounts held at Millennium Trust Company.	4.00 60.00/hr	240.00
12/31/2014	CM Investor Relations Processed Title change from various claimants with accounts held at Millennium Trust Company.	3.00 60.00/hr	180.00
12/18/2014	MRF Investor Relations Answered investor inquiry re any upcoming distributions expected for Medical Capital.	0.20 60.00/hr	12.00
12/11/2014	TM Investor Relations Received email with Receiver's Report to post to website. Prepared for posting.	0.30 160.00/hr	48.00
12/16/2014	TM Investor Relations Posted Receiver's Report to website. Sent email to subscribers. Updates to previous posts removing small errors to links. Email to group re same.	1.50 160.00/hr	240.00
12/18/2014	TM Investor Relations Fixed links on website that were no longer working.	0.60 160.00/hr	96.00
12/31/2014	TM Investor Relations Updated contact info of investors in email service.	0.20 160.00/hr	32.00
SUBTOTAL:		[73.70	8,442.50]

Litigation & Support

12/3/2014	AJ Litigation & Support Email from Frank requesting claim info. Review and research same.	1.80 175.00/hr	315.00
12/4/2014	AJ Litigation & Support Review email from Frank re KPMG, look up in QuickBooks and respond regarding payment.	0.10 175.00/hr	17.50
	AJ Litigation & Support Review report from Frank and evaluate time to complete request.	0.20 175.00/hr	35.00
12/5/2014	AJ Litigation & Support Research info for Frank need on the Sedgwick matter.	3.50 175.00/hr	612.50
12/8/2014	AJ Litigation & Support Call with Sima from KPMG re questions on Sedgwick matter. Research and respond.	1.60 175.00/hr	280.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/8/2014	AJ Litigation & Support Email from Frank requesting status on info he requested for Sedgwick matter. Complete the report and email same.	2.70 175.00/hr	472.50
	AJ Litigation & Support Emails from Tom with experts reports with direction to review. Print and begin to review same.	1.30 175.00/hr	227.50
12/9/2014	AJ Litigation & Support Review KPMG expert report, Sedgwick.	1.60 175.00/hr	280.00
12/10/2014	AJ Litigation & Support Review emails from Frank and Sima re Sedgwick.	0.20 175.00/hr	35.00
	AJ Litigation & Support Work on researching the info requested by Frank.	2.40 175.00/hr	420.00
12/11/2014	AJ Litigation & Support Emails with Frank re KPMG bill. Confer with Kristen re same and she advised check was prepared but has not been mailed, and has not been approved by Tom. Call with Bruce at KPMG, advise re status on payment. Get copies of recent bills. Per Tom request copies of the fee agreements. Review same with Tom and receive approval on current invoice. Provide to Kristen with wire instructions.	0.60 175.00/hr	105.00
	AJ Litigation & Support Finish researching info requested by Frank and email same.	1.80 175.00/hr	315.00
12/12/2014	AJ Litigation & Support Emails with Bruce re wire. Confer with Kristen re same.	0.20 175.00/hr	35.00
12/15/2014	AJ Litigation & Support Review emails from Bruce and Juan at KPMG.	0.10 175.00/hr	17.50
12/16/2014	AJ Litigation & Support Review email from Rhonda re Sedgwick docs. Email to Tyler re same. Compile response to Rhonda re data needed. - Work performed on 01/16/2014.	1.00 175.00/hr	175.00
12/3/2014	TAS Litigation & Support Telephone call with David Zaro and Pat Breen re MSJ.	0.50 400.00/hr	200.00
12/8/2014	TAS Litigation & Support Review plaintiff's brief re expert testimony and damages. Telephone call with David and Frank re same, also read KPMG draft report, note questions confer re same.	3.20 400.00/hr	1,280.00

Thomas Seaman, Receiver for Medical Capital

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/19/2014	TAS	Litigation & Support Review edit and approve expert testimony pleadings.	0.90 400.00/hr	360.00
SUBTOTAL:			[23.70	5,182.50]
<u>Project Management</u>				
12/2/2014	AJ	Project Management Review and approve bills.	0.30 175.00/hr	52.50
	AJ	Project Management Calls with Paychex re payroll reporting issues, locate and review filings.	1.30 175.00/hr	227.50
	AJ	Project Management Review email from Darren re dissolution of entity.	0.10 175.00/hr	17.50
12/5/2014	AJ	Project Management Review email from Mike re setting up a call to review Gerstenfeld issues, respond re same.	0.10 175.00/hr	17.50
	AJ	Project Management Research additional details on the Gerstenfeld deal. Prepare reports and email to Mike.	2.40 175.00/hr	420.00
12/8/2014	AJ	Project Management Review email from Mike Farrell re additional info needed on Gerstenfeld. Search Med Cap files and locate files. Email same to Mike.	2.40 175.00/hr	420.00
12/10/2014	AJ	Project Management Email from Mike re setting call to discuss Gerstenfeld, confer with Tom re same.	0.10 175.00/hr	17.50
12/11/2014	AJ	Project Management Conference call with Tom and Mike Farrell re Gerstenfeld claim dispute.	0.70 175.00/hr	122.50
	AJ	Project Management Prepare for conference call re Gerstenfeld claim dispute.	0.40 175.00/hr	70.00
12/12/2014	AJ	Project Management Follow up with Paychex re YE filings, revisions to Payroll reports, etc. Run reports to review uncashed payroll claim checks, etc.	0.90 175.00/hr	157.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/16/2014	AJ	Project Management Email to Tim re posting report.	0.10 175.00/hr	17.50
	AJ	Project Management Work on tax reports. Call with Paychex re year end reporting.	2.00 175.00/hr	350.00
12/17/2014	AJ	Project Management Review email from BOE and search files for claim referenced. Call to Eve at the State Board of Equalization re same.	0.40 175.00/hr	70.00
	AJ	Project Management Continue to work preparing payroll tax reports and review quarterly filings, etc. Need to get corrections done prior to W-2's	6.70 175.00/hr	1,172.50
12/22/2014	AJ	Project Management Review messages from Frank re Mavusi. Print and review documents. Confer with Tom re same. Get Tom's signature and scan and email to Frank.	0.30 175.00/hr	52.50
12/23/2014	AJ	Project Management Work on year end payroll (employee claims) reports, etc.	1.00 175.00/hr	175.00
12/26/2014	AJ	Project Management Review, organize and file documents, records and correspondence.	2.50 175.00/hr	437.50
SUBTOTAL:			[21.70	3,797.50]
<u>Receiver</u>				
12/10/2014	TAS	Receiver Prepare report, distill financials to for input.	0.90 400.00/hr	360.00
12/11/2014	TAS	Receiver Conference call Alison and Mike Farrell re Gerstenfeld claim dispute, possible settlement, large amounts recovered before receiver and got collateral back.	0.70 400.00/hr	280.00
12/18/2014	TAS	Receiver Communicate with counsel re Mavusi and Kroop.	0.30 400.00/hr	120.00
SUBTOTAL:			[1.90	760.00]

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			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Receivership Administration</u>				
12/1/2014	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
12/2/2014	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.10 120.00/hr	12.00
	DC	Receivership Administration Review documents received from Resident Agents of Nevada. Scan, file and set calendar reminder for filing with the State.	0.20 120.00/hr	24.00
12/3/2014	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
12/4/2014	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
12/5/2014	DC	Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Went to remote server location. Ran manual backup, verified logs and alternated backup tape. Took alternate tape off site. Includes drive time billed at half.	0.90 120.00/hr	108.00
12/6/2014	DC	Receivership Administration While remotely checking backup, detected an error with drive. Went to remote location to investigate. Replacing drive was too expensive in material and time so opted to repair drive. Time includes drive time to and from and repair.	1.20 120.00/hr	144.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/6/2014	DC Receivership Administration Remotely monitored temperature in server room multiple times throughout day.	0.20 120.00/hr	24.00
12/7/2014	DC Receivership Administration Remotely monitored temperature in server room multiple times throughout day.	0.20 120.00/hr	24.00
12/8/2014	DC Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
12/9/2014	DC Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.10 120.00/hr	12.00
	DC Receivership Administration Verified remote backup.	0.20 120.00/hr	24.00
12/10/2014	DC Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
12/11/2014	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
12/12/2014	DC Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Download recently filed documents off Pacer for Receiver's files and for posting on receivership website.	0.10 120.00/hr	12.00
	DC Receivership Administration Went to remote server location. Ran manual backup, verified logs and alternated backup tape. Took alternate tape off site. Includes drive time billed at half.	0.90 120.00/hr	108.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2014	DC Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
12/14/2014	DC Receivership Administration Remotely monitored server room temperature multiple times throughout the day.	0.20 120.00/hr	24.00
12/15/2014	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
12/16/2014	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
12/17/2014	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
12/18/2014	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
12/19/2014	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
12/20/2014	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
12/21/2014	DC Receivership Administration Traveled to remote server location, performed manual backup and changed backup tape and reviewed logs. Includes travel time to	0.90 120.00/hr	108.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
		and from billed at half.		
12/21/2014	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Went to remote server location, ran manual backup and changed tape. Drive time billed at half.	0.90 120.00/hr	108.00
12/22/2014	DC	Receivership Administration Download recently filed documents off Pacer for Receiver's files and for posting on receivership website.	0.10 120.00/hr	12.00
	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
12/23/2014	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
12/24/2014	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
12/25/2014	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
12/26/2014	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/26/2014	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
12/27/2014	DC Receivership Administration Went to remote server location, ran manual backup and changed tape. Drive time billed at half.	0.90 120.00/hr	108.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
12/28/2014	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
12/29/2014	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration After noticing a drastic drop in temperature the previous day, was alerted users were unable to connect to Medical Capital servers, network drives and the application server. On site, worked with Orange County Networking on tracing this to a stalled out drive in the Storage Works VMWare server. Worked shutting down the plethora of servers softly that were still functional, verified backups and system status. Once down, reinitialized the offline disk and verified the disk array. Once synced, powered on the Storage works system, then the HP management server. Once on, powered on the plethora of servers. Verified resources that were down and tested with users. Includes drive time billed at half.	1.60 120.00/hr	192.00
12/30/2014	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
12/31/2014	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00

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	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[16.00	1,920.00]
For professional services rendered	<u>146.30</u>	<u>\$20,602.00</u>
Balance due		<u><u>\$20,602.00</u></u>

Thomas Seaman Company
 3 Park Plaza
 Suite 550
 Irvine, CA 92614

Invoice submitted to:
 Thomas Seaman, Receiver for Medical Capital
 3 Park Plaza
 Suite 550
 Irvine, CA 92614

April 30, 2015

Invoice #11172

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>A/R and other debt Collections</u>			
1/27/2015	AJ A/R and other debt Collections Review email from Frank. Print attachment and confer with Darren re UCC renewal. Review email from Darren re same.	0.20 175.00/hr	35.00
1/30/2015	AJ A/R and other debt Collections Confer with Tim re caller about SITO stock. Review email re same. Conferred with Tom, he will contact them.	0.20 175.00/hr	35.00
SUBTOTAL:		[0.40	70.00]
<u>Accounting & Reporting</u>			
1/20/2015	AJ Accounting & Reporting Run preliminary 1099 report. Confer with Kristen re w-9's, etc.	0.40 175.00/hr	70.00
1/22/2015	AJ Accounting & Reporting Confer with Kristen and Matthew re 1099's, W-9 and QuickBooks issues. Discuss forms needed, etc.	0.20 175.00/hr	35.00
1/7/2015	KJ Accounting & Reporting Cut checks.	0.40 135.00/hr	54.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2015	KJ Accounting & Reporting Cut check.	0.20 135.00/hr	27.00
1/12/2015	KJ Accounting & Reporting Ran financials for monthly report.	0.30 135.00/hr	40.50
1/14/2015	KJ Accounting & Reporting Cut check.	0.20 135.00/hr	27.00
1/21/2015	KJ Accounting & Reporting Cut checks.	1.60 135.00/hr	216.00
1/22/2015	KJ Accounting & Reporting Reviewed 1099 listing.	0.50 135.00/hr	67.50
1/27/2015	KJ Accounting & Reporting Cut check.	0.20 135.00/hr	27.00
1/28/2015	KJ Accounting & Reporting Finished bank recons.	0.30 135.00/hr	40.50
1/19/2015	TM Accounting & Reporting Checked timeslips for punctuation, grammar, spelling. Edits to prepare spreadsheets for summary information.	2.00 160.00/hr	NO CHARGE
1/20/2015	TM Accounting & Reporting Checked timeslips for punctuation, grammar, spelling. Edits to prepare spreadsheets for summary information. Prepared spreadsheets for summary information for Tom to review.	0.80 160.00/hr	NO CHARGE
1/21/2015	TM Accounting & Reporting Checked timeslips for punctuation, spelling, etc.	0.20 160.00/hr	NO CHARGE
1/26/2015	TM Accounting & Reporting Call from Tom re exhibits for fee app. Put in email and sent to attorneys. Email from attorney re need for hearing date. Made pdf and sent to attorneys.	0.30 160.00/hr	NO CHARGE
1/29/2015	TM Accounting & Reporting Checked timeslips for first half of January and made edits to spreadsheet.	0.60 160.00/hr	NO CHARGE
SUBTOTAL:		[8.20	604.50]
<u>Administration</u>			
1/22/2015	MRF Administration Placed calls and sent email requests to vendors from whom we do not have a W9 on file. Filed and input W9 data to QuickBooks for	1.80 60.00/hr	108.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
those received re 2014 1099 reporting.			
1/23/2015	MRF Administration Received W9s from 1099 eligible vendors, filed, and input info to QuickBooks.	0.20 60.00/hr	12.00
1/26/2015	MRF Administration Received W9s from 1099 eligible vendors, filed, and input info to QuickBooks.	0.10 60.00/hr	6.00
1/27/2015	MRF Administration Received W9s from 1099 eligible vendors, filed, and input info to QuickBooks.	0.10 60.00/hr	6.00
1/28/2015	MRF Administration Deposited payment received re Mobile Medic and made the accompanying accounting entries to QuickBooks.	0.20 60.00/hr	12.00
SUBTOTAL:		[2.40	144.00]
<u>Investor Relations</u>			
1/2/2015	AJ Investor Relations Review messages and calls with Noteholders.	0.70 175.00/hr	122.50
1/5/2015	AJ Investor Relations Review messages and correspondence, return calls to Noteholders and claimants.	1.70 175.00/hr	297.50
1/6/2015	AJ Investor Relations Review messages, calls with Noteholders and brokers.	0.60 175.00/hr	105.00
1/8/2015	AJ Investor Relations Review messages, and return calls.	0.70 175.00/hr	122.50
1/9/2015	AJ Investor Relations Review messages and correspondence, return calls, etc.	0.70 175.00/hr	122.50
1/13/2015	AJ Investor Relations Review messages, and correspondence. Return calls to Noteholders, etc.	1.20 175.00/hr	210.00
1/14/2015	AJ Investor Relations Review messages. Calls with Noteholders re case status and future distributions.	0.70 175.00/hr	122.50
1/19/2015	AJ Investor Relations Review messages and correspondence. Return calls to Noteholders. Print off inquiry from Noteholder and request Tom	1.20 175.00/hr	210.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	contact him to respond. Confer with Tom re same.		
1/20/2015	AJ Investor Relations Review messages and correspondence. Calls with Noteholders. Provide notices to Cindy to respond.	0.70 175.00/hr	122.50
1/22/2015	AJ Investor Relations Review messages and correspondence. Return calls re case status, inquires about 2nd distribution, etc.	1.20 175.00/hr	210.00
1/26/2015	AJ Investor Relations Review messages and correspondence. Calls with Noteholders re tax questions, distributions, etc.	1.20 175.00/hr	210.00
	AJ Investor Relations Review messages and correspondence. Calls with Noteholders re tax questions, distributions, etc.	1.20 175.00/hr	210.00
1/27/2015	AJ Investor Relations Review messages and correspondence. Calls with Noteholders, take address updates, discuss tax questions, etc.	0.90 175.00/hr	157.50
1/30/2015	AJ Investor Relations Review messages and correspondence. Calls with Noteholders. Work on review on claim discrepancy. Confer with Tom re issue and received approval to pay.	1.80 175.00/hr	315.00
1/6/2015	CM Investor Relations Processed Title change from various claimants with accounts held at Millennium Trust Company.	2.50 60.00/hr	150.00
	CM Investor Relations Contacted Note holders that have not received/cashed their checks. Requested re-issues of checks from note holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from note holders.	2.10 60.00/hr	126.00
1/7/2015	CM Investor Relations Processed Title change from various claimants with accounts held at Millennium Trust Company.	3.30 60.00/hr	198.00
	CM Investor Relations Contacted Note holders that have not received/cashed their checks. Requested re-issues of checks from note holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note	2.00 60.00/hr	120.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	<p>1/15/2015 CM Investor Relations</p> <p>2.60 60.00/hr</p> <p>156.00</p> <p>1/20/2015 CM Investor Relations</p> <p>2.20 60.00/hr</p> <p>132.00</p> <p>1/21/2015 CM Investor Relations</p> <p>3.40 60.00/hr</p> <p>204.00</p> <p>CM Investor Relations</p> <p>3.80 60.00/hr</p> <p>228.00</p> <p>1/28/2015 CM Investor Relations</p> <p>2.80 60.00/hr</p> <p>168.00</p> <p>CM Investor Relations</p> <p>2.30 60.00/hr</p> <p>138.00</p>		
	<p>Holder listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from note holders.</p> <p>Investor Relations</p> <p>Contacted Note holders that have not received/cashed their checks. Requested re-issues of checks from note holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from note holders.</p> <p>Investor Relations</p> <p>Processed Title change from various claimants with accounts held at Millennium Trust Company.</p> <p>Investor Relations</p> <p>Processed Title change from various claimants with accounts held at Millennium Trust Company.</p> <p>Investor Relations</p> <p>Processed Title change from various claimants with accounts held at Millennium Trust Company.</p> <p>Investor Relations</p> <p>Contacted Note holders that have not received/cashed their checks. Requested re-issues of checks from note holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from note holders.</p> <p>Investor Relations</p> <p>Contacted Note holders that have not received/cashed their checks. Requested re-issues of checks from note holders that did not receive their distribution checks due to correct addresses not being update with Receiver before the distribution went out. Processed Third Party Recovery Forms being returned form Note Holders listed on the Reserve Report. Fielded calls from Note Holders inquiring about the Third Party Recovery Form they received. Returned e-mails from note holders.</p> <p>Investor Relations</p> <p>Processed Title change from various claimants with accounts held at Millennium Trust Company.</p>		

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/29/2015	CM Investor Relations Processed Title change from various claimants with accounts held at Millennium Trust Company.	2.70 60.00/hr	162.00
1/14/2015	TM Investor Relations Received email with item to post to website. Prepared for posting and posted. Emails sent to subscribers. Email to group.	1.40 160.00/hr	224.00
1/27/2015	TM Investor Relations Email from attorneys with Fee App to post to website. Prepared for posting, posted and sent email to subscribers.	1.50 160.00/hr	240.00
1/28/2015	TM Investor Relations Email from Alison re changing email address of subscriber so she can get emails. Made change and email to subscriber to confirm work done.	0.20 160.00/hr	32.00
	TM Investor Relations Email from Cindy re changing email address of subscriber so she can get emails. Made change and email to subscriber to confirm work done.	0.20 160.00/hr	32.00
1/29/2015	TM Investor Relations Email from investor to remove email address. Removed and email to investor confirming such.	0.10 160.00/hr	16.00
SUBTOTAL:		[51.00	5,067.50]
<u>Litigation & Support</u>			
1/5/2015	AJ Litigation & Support Review and approve and forward invoice to A/P.	0.10 175.00/hr	17.50
1/6/2015	AJ Litigation & Support Call with Tom re Sedgwick, questions raised in court re loan amounts, etc.	0.10 175.00/hr	17.50
1/7/2015	AJ Litigation & Support Review messages from Frank re Sedgwick info needed. Review worksheet and respond re timing.	0.30 175.00/hr	52.50
1/8/2015	AJ Litigation & Support Work on report with Investor figures and send to Frank.	1.40 175.00/hr	245.00
	AJ Litigation & Support Call with Darren re access to Forensic accounting server down. Follow up calls re same.	0.20 175.00/hr	35.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2015	AJ Litigation & Support Confer with Tom re loan values and PPM limitations. Review list of loans and discuss. Will locate PPMs for further analysis. Confer with Tom re court appearance.	0.20 175.00/hr	35.00
	AJ Litigation & Support Work on report with A/R balance info, complete and email to Frank.	2.00 175.00/hr	350.00
1/10/2015	AJ Litigation & Support Review emails from Sima and Frank. Call with Dan and Darren re remote access not working. Log into Darren's computer and review Quickbooks reports. Call to Tom and I/m. Call with Sima to discuss IHHI payments and differences in experts collection reports and findings. Call with Tom to discuss same.	1.30 175.00/hr	227.50
1/12/2015	AJ Litigation & Support Review emails from Sima re SDG. Calls with Sima to clarify and discuss recoveries, etc.	0.50 175.00/hr	87.50
1/14/2015	AJ Litigation & Support Emails from Martha re invoices for Sedgwick. Review and approve and provide to A/P for payment.	0.20 175.00/hr	35.00
1/22/2015	AJ Litigation & Support Review email from Bruce at KPMG. Advise Tom re same.	0.10 175.00/hr	17.50
1/27/2015	AJ Litigation & Support Review email from Tom, print attachments. Review email from Sima at KPMG, print email.	0.30 175.00/hr	52.50
1/5/2015	TAS Litigation & Support Attend Sedgwick MSJ hearing.	3.40 400.00/hr	1,360.00
	TAS Litigation & Support Confer with counsel re MSJ hearing.	0.30 400.00/hr	120.00
1/6/2015	TAS Litigation & Support Attend MSJ hearing, meet with counsel.	1.60 400.00/hr	640.00
1/11/2015	TAS Litigation & Support Telephone call with Alison re analysis and chart for MSJ hearing.	0.50 400.00/hr	200.00
1/12/2015	TAS Litigation & Support Attend Sedgwick MSJ hearing.	1.60 400.00/hr	640.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/14/2015	TAS Litigation & Support Attend final hearing on Sedgwick MSJ.	1.40 400.00/hr	560.00
	TAS Litigation & Support Telephone call with Frank Scollan re Mavusi, Hartford claim, mediation.	0.40 400.00/hr	160.00
1/19/2015	TAS Litigation & Support Work on settlement/mediation.	0.30 400.00/hr	120.00
1/21/2015	TAS Litigation & Support Work on settlement/mediation.	0.40 400.00/hr	160.00
1/27/2015	TAS Litigation & Support Work on settlement/mediation.	0.60 400.00/hr	240.00
1/28/2015	TAS Litigation & Support Travel time at 50% of time to Santa Monica.	1.20 400.00/hr	480.00
	TAS Litigation & Support Attend mediation.	9.10 400.00/hr	3,640.00
	TAS Litigation & Support Travel time at 50% of time Santa Monica to Irvine.	1.20 400.00/hr	480.00
1/30/2015	TAS Litigation & Support Work on settlement/mediation.	0.40 400.00/hr	160.00
1/31/2015	TAS Litigation & Support Telephone call with Frank Scollan at Pyramid/Hartford mediation, discharge motion.	0.30 400.00/hr	120.00
	TAS Litigation & Support Work on settlement/mediation.	0.60 400.00/hr	240.00
	SUBTOTAL:	[30.00	10,492.50]
	<u>Project Management</u>		
1/5/2015	AJ Project Management Review regulatory notices and respond.	0.70 175.00/hr	122.50
1/8/2015	AJ Project Management Review distribution paperwork and claim files and documents, organize same.	0.80 175.00/hr	140.00
1/9/2015	AJ Project Management Calls with Paychex re year end reporting and state tax corrections. Emails to Tyandra re same. Review reports with checks issued with incorrect reporting state. Locate original email to Paychex correctly	1.60 175.00/hr	280.00

Thomas Seaman, Receiver for Medical Capital

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		<u>Hrs/Rate</u>	<u>Amount</u>
identifying the states for reporting for each employee.			
1/9/2015	AJ Project Management Review regulatory notices, look up data and complete and mail	0.60 175.00/hr	105.00
	AJ Project Management Work on organizing files, documents, and reports for filing and to get ready for next distribution.	1.50 175.00/hr	262.50
1/13/2015	AJ Project Management Call to BOE re claim, L/M for Eve.	0.10 175.00/hr	17.50
1/14/2015	AJ Project Management Message from Cindy re work schedule. Call with Cindy re situation at office and schedule. Confer with Darren re same.	0.20 175.00/hr	35.00
1/20/2015	AJ Project Management Confer with Kristin re payment to BOE. Confer re payment details, etc.	0.10 175.00/hr	17.50
1/22/2015	AJ Project Management Call to Paychex for status on year end taxes, etc.	0.20 175.00/hr	35.00
1/30/2015	AJ Project Management Calls with Paychex re resolution on tax filing errors. Confer with Tom re same.	0.70 175.00/hr	122.50
SUBTOTAL:		[6.50	1,137.50]
<u>Receiver</u>			
1/6/2015	TAS Receiver Confer with counsel re Mavusi discharge motion and Kroop settlement.	0.40 400.00/hr	160.00
1/14/2015	TAS Receiver Prepare fee application.	1.90 400.00/hr	NO CHARGE
1/19/2015	TAS Receiver Confer with Alison re incoming email from disgruntled investor, consider same, get number to call.	0.30 400.00/hr	120.00
1/20/2015	TAS Receiver Telephone call with Frank re Mavusi/Hartford mediation, trial in adversary bankruptcy proceeding.	0.40 400.00/hr	160.00
1/21/2015	TAS Receiver Review JAMS bills on Sedgwick note concerns, hold payment, review and sign other checks.	0.40 400.00/hr	160.00

Thomas Seaman, Receiver for Medical Capital

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/26/2015	TAS Receiver Telephone call with Nicholas Rubin re SITO acquisition and liquidating shares.	0.40 400.00/hr	160.00
	TAS Receiver Receive email from SEC approving of second distribution, direct Alison re proceeding. Telephone call with Alison re issue with calculations and rising tide threshold.	0.30 400.00/hr	120.00
1/28/2015	TAS Receiver Work on settlement/mediation.	0.30 400.00/hr	120.00
SUBTOTAL:		[4.40	1,000.00]
<u>Receivership Administration</u>			
1/1/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
1/2/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/3/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/4/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Went to remote server location, performed manual backup, checked logs and changed tape. Includes drive time billed at half.	0.90 120.00/hr	108.00
1/5/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00

Thomas Seaman, Receiver for Medical Capital

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			<u>Hrs/Rate</u>	<u>Amount</u>
1/6/2015	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/7/2015	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/8/2015	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Received call from Alison Juroe regarding a MedCap server with no power went to location to investigate. Met with Dan Pryor at remote server location to troubleshoot. Rebooted machine and ran snapshot. Includes drive time billed at half.	1.10 120.00/hr	132.00
1/9/2015	DC	Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/10/2015	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/11/2015	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC	Receivership Administration Went to remote server location to run manual backup, review logs and change backup tape. Includes drive time billed at half.	0.90 120.00/hr	108.00
1/12/2015	DC	Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00

Thomas Seaman, Receiver for Medical Capital

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/12/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
1/13/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
1/14/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
1/15/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Trouble shooting issues with computer holding investor spreadsheet for Cindy.	0.30 120.00/hr	36.00
1/16/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Set up Cindy Medina's computer and tested after issues relating to flood.	0.70 120.00/hr	84.00
1/17/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Went to remote server location. Reviewed logs, performed manual backup and exchanged backup tapes. Includes drive time billed at half.	0.90 120.00/hr	108.00

Thomas Seaman, Receiver for Medical Capital

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/18/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/19/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Received unusually low temperature warning from remote server room. Traveled to site to investigate. Detected two servers caught in suspense state. Called Dan Pryor to tell him which servers and ask for instruction. Includes drive time billed at half.	0.70 120.00/hr	84.00
1/20/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Download recently filed documents off Pacer for Receiver's files and for posting on receivership website.	0.10 120.00/hr	12.00
1/21/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Contacted Dan Pryor regarding note holder database computer. Was unsuccessful at logging. Took direction from Dan Pryor to attempt fixes. Scheduled time for reboot of server and log checking. Confirmed database up and running after working through issues over phone.	0.60 120.00/hr	72.00
1/22/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00

Thomas Seaman, Receiver for Medical Capital

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/22/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
1/23/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/24/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Went to remote server location. Reviewed logs, performed manual backup and exchanged backup tapes. Includes drive time billed at half.	0.90 120.00/hr	108.00
1/25/2015	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/26/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/27/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
	DC Receivership Administration Talk with Tom Seaman about renewal of Medical Capital Corporation with Nevada; received instruction.	0.10 120.00/hr	12.00
	DC Receivership Administration Contact Vanessa at Resident Agents of Nevada and inform her of direction on Medical Capital Corporation.	0.10 120.00/hr	12.00
1/28/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00

Thomas Seaman, Receiver for Medical Capital

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/28/2015	DC Receivership Administration Download recently filed documents off Pacer for Receiver's files and for posting on receivership website.	0.10 120.00/hr	12.00
1/29/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/30/2015	DC Receivership Administration Verified remote backup.	0.10 120.00/hr	12.00
	DC Receivership Administration Checked temperature of remote server multiple times throughout the day.	0.20 120.00/hr	24.00
1/31/2015	DC Receivership Administration Went to remote server location. Reviewed logs, performed manual backup and exchanged backup tapes. Includes drive time billed at half.	0.90 120.00/hr	108.00
1/30/2015	TM Receivership Administration Calls from SITO and email to Alison and Tom re upcoming annual meeting.	0.10 160.00/hr	16.00
SUBTOTAL:		[16.50	1,984.00]
For professional services rendered		119.40	\$20,500.00
Balance due			<u>\$20,500.00</u>

EXHIBIT B

Thomas Seaman Company

FeeApp21.xlsx

Summary By Timekeeper

Page 1 of 2

**Thomas Seaman, Receiver for Medical Capital Holdings, Inc.
Twenty-First Fee Application
Summary of Fees
Summary By Timekeeper
November 1, 2014, through January 31, 2015**

Thomas Seaman, Receiver	Hours	Rate	Cost
Nov-14	14.8	\$400.00	\$5,920.00
Dec-14	6.5	\$400.00	\$2,600.00
Jan-15	25.8	\$400.00	\$10,320.00
Total	47.1	\$400.00	\$18,840.00

Alison Juroe, Project Manager	Hours	Rate	Cost
Nov-14	53.1	\$175.00	\$9,292.50
Dec-14	73.5	\$175.00	\$12,862.50
Jan-15	28.7	\$175.00	\$5,022.50
Total	155.3	\$175.00	\$27,177.50

Timothy McDonnell, Project Manager	Hours	Rate	Cost
Nov-14	7.8	\$160.00	\$1,248.00
Dec-14	2.6	\$160.00	\$416.00
Jan-15	3.5	\$160.00	\$560.00
Total	13.9	\$160.00	\$2,224.00

Kristen Janulewicz, Accountant	Hours	Rate	Cost
Nov-14	3.6	\$135.00	\$486.00
Dec-14	3.3	\$135.00	\$445.50
Jan-15	3.7	\$135.00	\$499.50
Total	10.6	\$135.00	\$1,431.00

Darren Clevenger, Project Manager	Hours	Rate	Cost
Nov-14	11.9	\$120.00	\$1,428.00
Dec-14	16.0	\$120.00	\$1,920.00
Jan-15	16.4	\$120.00	\$1,968.00
Total	44.3	\$120.00	\$5,316.00

Thomas Seaman Company

FeeApp21.xlsx

Summary By Timekeeper
Page 2 of 2

Various Administrative Assistants	Hours	Rate	Cost
Nov-14	38.9	\$60.00	\$2,334.00
Dec-14	39.3	\$60.00	\$2,358.00
Jan-15	35.5	\$60.00	\$2,130.00
Total	113.7	\$60.00	\$6,822.00

Total	Hours	Rate	Cost
Nov-14	130.1	\$159.00	\$20,708.50
Dec-14	141.2	\$146.00	\$20,602.00
Jan-15	113.6	\$180.00	\$20,500.00
Total	384.9	\$161.00	\$61,810.50

Total excluding the Receiver	<u>337.8</u>	<u>\$127.00</u>	<u>\$42,970.50</u>
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EXHIBIT C

Thomas Seaman Company

FeeApp21.xlsx

Summary By Task

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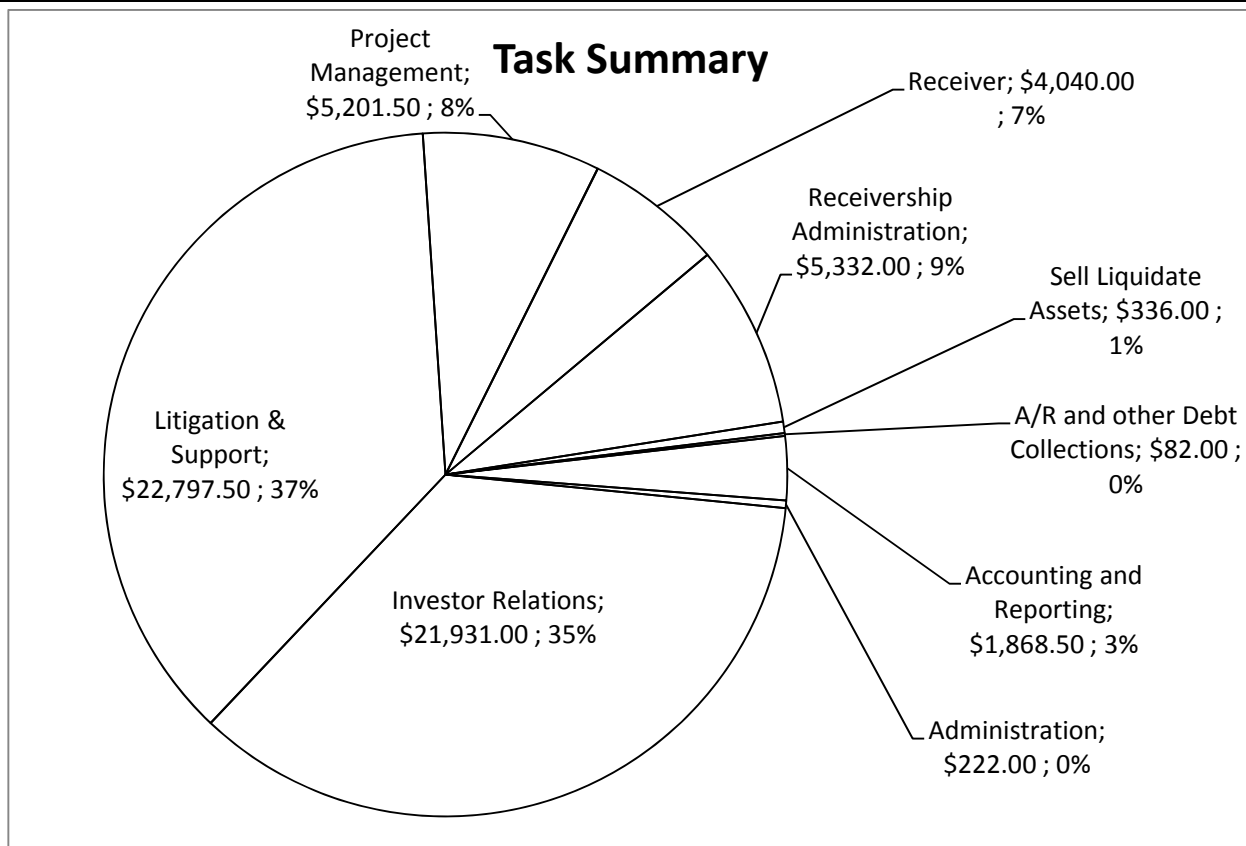
Thomas Seaman, Receiver for Medical Capital Holdings, Inc.

Twenty-First Fee Application

Summary By Task

November 1, 2014, through January 31, 2015

Task	Hours	Rate	Amount
A/R and other Debt Collections	0.6	\$137	\$82.00
Accounting and Reporting	13.1	\$143	\$1,868.50
Administration	3.7	\$60	\$222.00
Investor Relations	198.4	\$111	\$21,931.00
Litigation & Support	82.7	\$276	\$22,797.50
Project Management	29.8	\$175	\$5,201.50
Receiver	10.1	\$400	\$4,040.00
Receivership Administration	44.4	\$120	\$5,332.00
Sell Liquidate Assets	2.1	\$160	\$336.00
Totals	384.9	\$161	\$61,810.50



Thomas Seaman Company

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Summary By Task

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**Thomas Seaman, Receiver for Medical Capital Holdings, Inc.
Twenty-First Fee Application
Summary By Task
November 1, 2014, through January 31, 2015**

A/R and other Debt Collections	Hours	Rate	A/R and other Debt Collections
Nov-14	-	\$0	\$0.00
Dec-14	0.2	\$60	\$12.00
Jan-15	0.4	\$175	\$70.00
Total A/R and other debt Collections	0.6	\$137	\$82.00

Accounting and Reporting	Hours	Rate	Accounting and Reporting
Nov-14	5.5	\$149	\$818.50
Dec-14	3.3	\$135	\$445.50
Jan-15	4.3	\$141	\$604.50
Total Accounting and Reporting	13.1	\$143	\$1,868.50

Administration	Hours	Rate	Administration
Nov-14	0.6	\$60	\$36.00
Dec-14	0.7	\$60	\$42.00
Jan-15	2.4	\$60	\$144.00
Total Administration	3.7	\$60	\$222.00

Investor Relations	Hours	Rate	Investor Relations
Nov-14	73.7	\$114	\$8,421.00
Dec-14	73.7	\$115	\$8,442.50
Jan-15	51.0	\$99	\$5,067.50
Total Investor Relations	198.4	\$111	\$21,931.00

Litigation & Support	Hours	Rate	Litigation & Support
Nov-14	29.0	\$246	\$7,122.50
Dec-14	23.7	\$219	\$5,182.50
Jan-15	30.0	\$350	\$10,492.50
Total Litigation & Support	82.7	\$276	\$22,797.50

Thomas Seaman Company

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Summary By Task
Page 3 of 3

Project Management	Hours	Rate	Project Management
Nov-14	1.6	\$167	\$266.50
Dec-14	21.7	\$175	\$3,797.50
Jan-15	6.5	\$175	\$1,137.50
Total Project Management	29.8	\$175	\$5,201.50

Receiver	Hours	Rate	Receiver
Nov-14	5.7	\$400	\$2,280.00
Dec-14	1.9	\$400	\$760.00
Jan-15	2.5	\$400	\$1,000.00
Total Receiver	10.1	\$400	\$4,040.00

Receivership Administration	Hours	Rate	Receivership Administration
Nov-14	11.9	\$120	\$1,428.00
Dec-14	16.0	\$120	\$1,920.00
Jan-15	16.5	\$120	\$1,984.00
Total Receivership Administration	44.4	\$120	\$5,332.00

Sell/Liquidate Assets	Hours	Rate	Sell/Liquidate Assets
Nov-14	2.1	\$160	\$336.00
Dec-14	-	\$0	\$0.00
Jan-15	-	\$0	\$0.00
Total Sell Liquidate Assets	2.1	\$160	\$336.00

Total All Activities	Hours	Rate	Total Cost All Activities
Nov-14	130.1	\$159	\$20,708.50
Dec-14	141.2	\$146	\$20,602.00
Jan-15	113.6	\$180	\$20,500.00
Total All Activities	384.9	\$161	\$61,810.50

EXHIBIT D

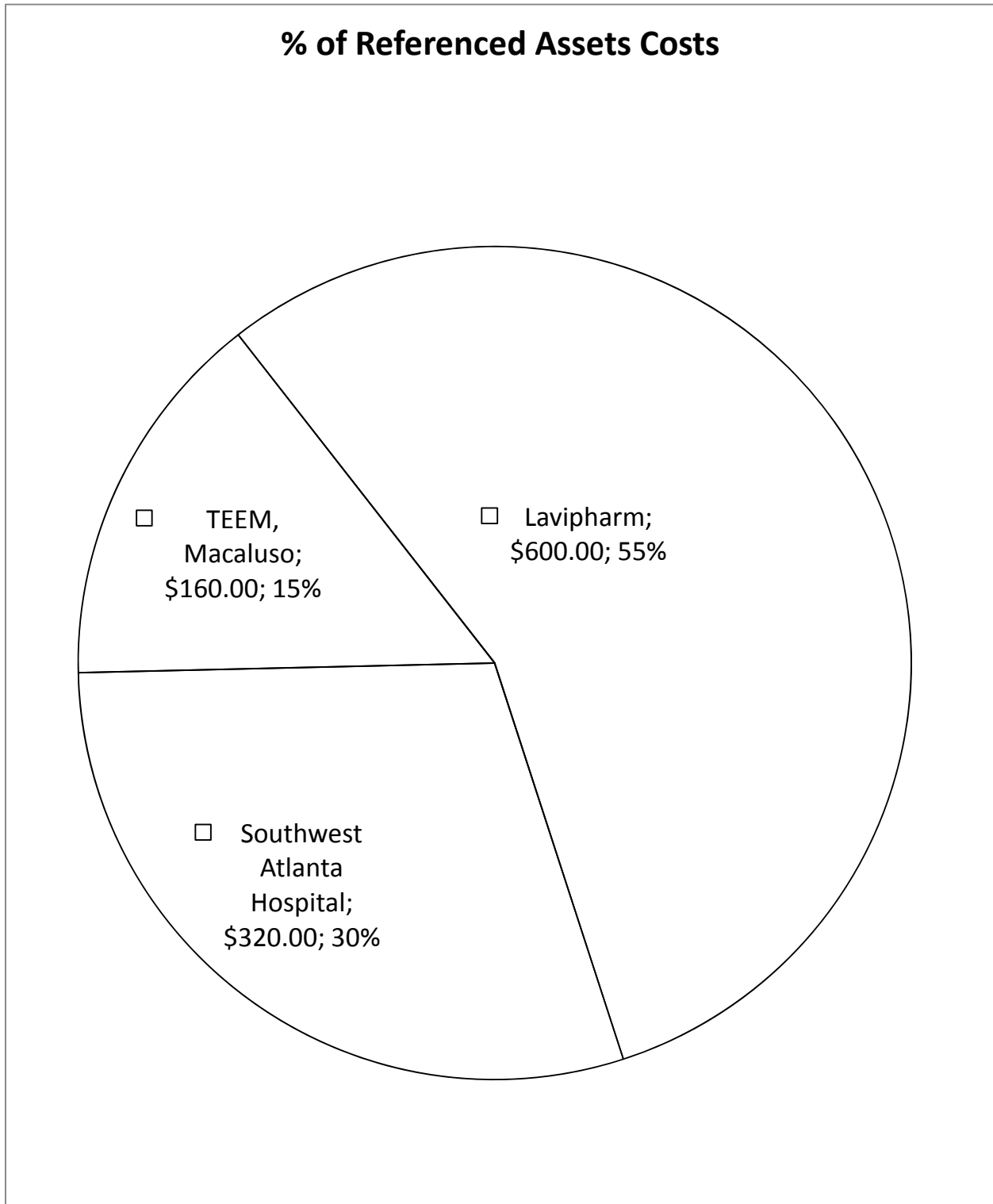
Thomas Seaman Company

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Summary By Reference Category
Page 1 of 4

**Thomas Seaman, Receiver for Medical Capital Holdings, Inc.
Twenty-First Fee Application
Summary By Referenced Asset Category
November 1, 2014, through January 31, 2015**

Asset	Hours	Rate	Cost	% of Referenced Assets Costs
Lavipharm	1.5	\$400	\$600.00	55.6%
Southwest Atlanta Hospital	2.0	\$160	\$320.00	29.6%
TEEM, Macaluso	0.4	\$400	\$160.00	14.8%
<hr/>				
Sub-Total Referenced Asset Categories (Excludes work not related to specific assets)	3.9	\$277	\$1,080.00	100.0%
Non-Categorized	381.0	\$159	\$60,730.50	
Totals	384.9	\$161	\$61,810.50	



Thomas Seaman Company

FeeApp21.xlsx

Summary By Reference Category
Page 3 of 4

Lavipharm	Hours	Rate	Cost	% of Ref. Assets
Nov-14	1.5	\$400	\$600.00	
Dec-14	-	\$0	\$0.00	
Jan-15	-	\$0	\$0.00	
Total Lavipharm	1.5	\$400	\$600.00	55.6%

Southwest Atlanta Hospital	Hours	Rate	Cost	% of Ref. Assets
Nov-14	2.0	\$160	\$320.00	
Dec-14	-	\$0	\$0.00	
Jan-15	-	\$0	\$0.00	
Total Southwest Atlanta Hospital	2.0	\$160	\$320.00	29.6%

TEEM, Macaluso	Hours	Rate	Cost	% of Ref. Assets
Nov-14	0.4	\$400	\$160.00	
Dec-14	-	\$0	\$0.00	
Jan-15	-	\$0	\$0.00	
Total TEEM, Macaluso	0.4	\$400	\$160.00	14.8%

Thomas Seaman Company

FeeApp21.xlsx

Summary By Reference Category
Page 4 of 4

Sub-Total of Referenced Categories	Hours	Rate	Cost	% of Ref. Assets
Nov-14	3.9	\$277	\$1,080.00	
Dec-14	-	\$0	\$0.00	
Jan-15	-	\$0	\$0.00	
<hr/>				
Sub-Total of Referenced Categories	3.9	\$277	\$1,080.00	100.0%

Sub-Total Non-Referenced Categories	Hours	Rate	Cost
Nov-14	126.2	\$156	\$19,628.50
Dec-14	141.2	\$146	\$20,602.00
Jan-15	113.6	\$180	\$20,500.00
<hr/>			
Sub-Total of Non-Referenced	381.0	\$159	\$60,730.50

Total	Hours	Rate	Cost
Nov-14	130.1	\$159	\$20,708.50
Dec-14	141.2	\$146	\$20,602.00
Jan-15	113.6	\$180	\$20,500.00
Total	384.9	\$161	\$61,810.50