

Fill in this information to identify the case:

| |
|--|
| Debtor 1 <u>Body Contour Ventures, LLC</u> |
| Debtor 2 (Spouse, if filing) |
| United States Bankruptcy Court <u>Eastern District of Michigan</u> |
| Case number: <u>19-42510</u> |

FILED
 U.S. Bankruptcy Court
 Eastern District of Michigan
 7/1/2019
 Katherine B. Gullo, Clerk

**Official Form 410
 Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

| | | |
|---|--|--|
| 1. Who is the current creditor? | <u>O'Hagan Meyer PLLC</u> | |
| | Name of the current creditor (the person or entity to be paid for this claim) | |
| | Other names the creditor used with the debtor _____ | |
| 2. Has this claim been acquired from someone else? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____ | |
| 3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent? | Where should payments to the creditor be sent? (if different) |
| | <u>O'Hagan Meyer PLLC</u> | _____ |
| | Name | Name |
| | <u>1 e upper wacker dr. suite 3400 Chicago, IL 60601</u> | _____ |
| | Contact phone <u>3124226100</u> | Contact phone _____ |
| | Contact email <u>Sbaber@ohaganmeyer.com</u> | Contact email _____ |
| | Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ | |
| 4. Does this claim amend one already filed? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY | |
| 5. Do you know if anyone else has filed a proof of claim for this claim? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____ | |



Part 2: Give Information About the Claim as of the Date the Case Was Filed

| | | |
|---|---|---|
| <p>6. Do you have any number you use to identify the debtor?</p> | <p><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____</p> | <p>1142</p> |
| <p>7. How much is the claim?</p> | <p>\$ 8884.50</p> | <p>Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</p> |
| <p>8. What is the basis of the claim?</p> | <p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p>_____</p> <p>legal services performed</p> | |
| <p>9. Is all or part of the claim secured?</p> | <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p>Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</p> <p>Basis for perfection: _____</p> <p>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</p> <p>Value of property: \$ _____</p> <p>Amount of the claim that is secured: \$ _____</p> <p>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ _____</p> <p>Annual Interest Rate (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</p> | |
| <p>10. Is this claim based on a lease?</p> | <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</p> | |
| <p>11. Is this claim subject to a right of setoff?</p> | <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</p> | |

| | | |
|---|---|------------------------------------|
| 12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? | <input checked="" type="checkbox"/> No | |
| | <input type="checkbox"/> Yes. Check all that apply: | Amount entitled to priority |
| A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority. | <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| | <input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| | <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| | <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| | <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| | <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies | \$ _____ |
| * Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment. | | |

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 7/1/2019
MM / DD / YYYY

/s/ Sukrat Ahmed Baber

Signature

Print the name of the person who is completing and signing this claim:

| | | | |
|---------------|--|-------------|-------------------------------|
| Name | <u>Sukrat Ahmed Baber</u> | | |
| | First name | Middle name | Last name |
| Title | <u>attorney</u> | | |
| Company | <u>o'hagan meyer llc</u> | | |
| Address | Identify the corporate servicer as the company if the authorized agent is a servicer | | |
| | <u>1 East Upper Wacker Drive.</u> | | |
| | Number | Street | |
| | <u>Chicago, IL 60601</u> | | |
| Contact phone | City | State | ZIP Code |
| | <u>3124226164</u> | Email | <u>Sbaber@ohaganmeyer.com</u> |

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W 12 Mile Rd.
 Suite 200
 Farmington Hills, MI 48331

INVOICE
 June 29, 2018
 No: 4259

Nyonna Byers v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1306-11142
 Claim No.: 00004-0000284

Billed through: May 31, 2018

Billed via: tmac@lightrx.com

| | | | | | | | | <u>Fees</u> | | | |
|-------------|-------------|--|--------------|-------------|------------|-------------|--|--------------|------------|--|--|
| <u>Date</u> | <u>Tkpr</u> | <u>Description</u> | <u>Phase</u> | <u>Task</u> | <u>Hrs</u> | <u>Rate</u> | | <u>Total</u> | | | |
| 05/18 | JFLA | Telephone conference with J. Krupp and prepare correspondence regarding representation and investigation | | | 0.30 | 265.00 | | \$79.50 | | | |
| 05/21 | JFLA | Telephone conference with Julie Kulp regarding incident and injuries, request for documentation and pictures and discuss litigation hold (1/2 split with Soler matter) | | | 0.50 | 265.00 | | \$132.50 | | | |
| 05/21 | JFLA | Research regulations and statute regarding technicians permitted to perform laser hair removal (1/2 split with Soler matter) | | | 0.50 | 265.00 | | \$132.50 | | | |
| 05/23 | JFLA | Prepare correspondence to Maria at Virginia Beach clinic regarding representation and request meeting and informal litigation hold | | | 0.20 | 265.00 | | \$53.00 | | | |
| 05/24 | JFLA | Prepare litigation hold letter regarding claim | | | 0.50 | 265.00 | | \$132.50 | | | |
| 05/25 | JFLA | Prepare correspondence to counsel for Ms. Byers regarding representation and request for communication | | | 0.30 | 265.00 | | \$79.50 | | | |
| 05/25 | JFLA | Meet with Maria, clinic director and Kara Holt regarding claim and interactions with claimant and analyze defense strategy regarding same. (1/2 split with Soler matter) | | | 1.50 | 265.00 | | \$397.50 | | | |
| 05/30 | JFLA | Analyze case file and defense strategy in preparation for drafting initial case report | | | 0.50 | 265.00 | | \$132.50 | | | |
| 05/30 | JFLA | Telephone conference with counsel for Ms. Byers regarding case status and demand packet | | | 0.30 | 265.00 | | \$79.50 | | | |
| | | | | | | | | Total Fees | \$1,219.00 | | |

| | | | | | | | | <u>Expenses</u> | | |
|-------------|--------------------|--|--|--|--|--|--|-----------------|--|--|
| <u>Date</u> | <u>Description</u> | | | | | | | <u>Total</u> | | |

JFLA

Total Expenses \$0.00

Summary

| Tmkpr | Name | Title | Hrs | Rate | Total |
|--------------|----------------|--------------|------------|-------------|--------------|
| JFLA | Flage, Jessica | Partner | 4.60 | 265.00 | \$1,219.00 |
| | | Total | 4.60 | | \$1,219.00 |

Total Due this invoice \$1,219.00

Past Due Balance \$0.00

Total Outstanding \$1,219.00

Please reference Invoice Number(s) and our File No. on remittance.

PAYMENT IS DUE UPON RECEIPT

Make check payable to O'Hagan Meyer PLLC

Remit to Accounts Receivable

O'Hagan Meyer PLLC

1 East Wacker Drive, Suite 3400

Chicago, IL 60601

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures,
 LLC
 34405 W 12 Mile Rd.
 Suite 200
 Farmington Hills, MI 48331

INVOICE
 July 16, 2018
 No: 4325

Nyonna Byers v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1306-11142
 Claim No.: 00004-0000284

Billed through: June 30, 2018

Billed via: tmac@lightrx.com

Fees

| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total |
|------------|------|--|-------|------|------|--------|----------|
| 06/01 | JFLA | Prepare Initial Case Evaluation | | | 1.70 | 265.00 | \$450.50 |
| 06/15 | KOHA | Review and revise our updated status to carrier and cost estimate. | | | 0.30 | 265.00 | \$79.50 |
| Total Fees | | | | | | | \$530.00 |

Expenses

| Date | Description | Total |
|----------------|-------------|--------|
| Total Expenses | | \$0.00 |

Summary

| Tmkpr | Name | Title | Hrs | Rate | Total |
|-------|----------------|---------|------|--------|----------|
| JFLA | Flage, Jessica | Partner | 1.70 | 265.00 | \$450.50 |
| KOHA | O'Hagan, Kevin | Partner | 0.30 | 265.00 | \$79.50 |
| Total | | | 2.00 | | \$530.00 |

Total Due this invoice \$530.00
Past Due Balance \$1,219.00
Total Outstanding \$1,749.00

JFLA

**Please reference Invoice Number(s) and our File No. on remittance.
PAYMENT IS DUE UPON RECEIPT
Make check payable to O'Hagan Meyer PLLC
Remit to Accounts Receivable
O'Hagan Meyer PLLC
1 East Wacker Drive, Suite 3400
Chicago, IL 60601**

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W. 12 Mile Rd.
 Ste. 200
 Farmington Hills, MI 48331

INVOICE
 September 28, 2018
 No: 5014

Nyonna Byers v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1306-11142
 Claim No.: 00004-0000284
 Billed through: August 31, 2018

Billed via: tmac@lightrx.com, cc: [CFC Handler email TBD] (see remarks)

Fees

| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total |
|-------------------|------|---|-------|------|------|--------|----------------|
| 08/20 | JFLA | Email communication with M. Smith regarding new claims' manager and follow up email to R. Walters | | | 0.20 | 265.00 | \$53.00 |
| 08/23 | JFLA | Telephone conference with new claims manager regarding status of case. | | | 0.10 | 265.00 | \$26.50 |
| Total Fees | | | | | | | \$79.50 |

Expenses

| Date | Description | Total |
|-----------------------|-------------|---------------|
| Total Expenses | | \$0.00 |

Summary

| Tmkpr | Name | Title | Hrs | Rate | Total |
|--------------|----------------|---------|-------------|--------|----------------|
| JFLA | Flage, Jessica | Partner | 0.30 | 265.00 | \$79.50 |
| Total | | | 0.30 | | \$79.50 |

Total Due this invoice **\$79.50**
Past Due Balance **\$1,749.00**

JFLA

Total Outstanding

\$1,828.50

Please reference Invoice Number(s) and our File No. on remittance.

PAYMENT IS DUE UPON RECEIPT

Make check payable to O'Hagan Meyer PLLC

Remit to Accounts Receivable

O'Hagan Meyer PLLC

1 East Wacker Drive, Suite 3400

Chicago, IL 60601



411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W. 12 Mile Rd.
 Ste. 200
 Farmington Hills, MI 48331

INVOICE
 November 30, 2018
 No: 5594

Nyonna Byers v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1605-11142
 Claim No.: C006MSG00411576

Billed through: October 31, 2018

Billed via: tmac@lightrx.com, cc: smasse@cfcunderwriting.com (see remarks)

Fees

| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total |
|------------|------|--|-------|------|------|--------|---------|
| 10/22 | JFLA | Email communication with S. Masse regarding status of claim and review file related to same (.2) | | | 0.20 | 265.00 | \$53.00 |
| Total Fees | | | | | | | \$53.00 |

Expenses

| Date | Description | Total |
|----------------|-------------|--------|
| Total Expenses | | \$0.00 |

Summary

| Tmkpr | Name | Title | Hrs | Rate | Total |
|-------|----------------|---------|------|--------|---------|
| JFLA | Flage, Jessica | Partner | 0.20 | 265.00 | \$53.00 |
| Total | | | 0.20 | | \$53.00 |

Total Due this invoice **\$53.00**
Past Due Balance **\$1,828.50**
Total Outstanding **\$1,881.50**

Please reference Invoice Number(s) and our File No. on remittance.

JFLA

PAYMENT IS DUE UPON RECEIPT
Make check payable to O'Hagan Meyer PLLC
Remit to Accounts Receivable
O'Hagan Meyer PLLC
1 East Wacker Drive, Suite 3400
Chicago, IL 60601

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W. 12 Mile Rd.
 Ste. 200
 Farmington Hills, MI 48331

INVOICE
 March 20, 2019
 No: 6638

Nyonna Byers v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1605-11142
 Claim No.: C006MSG00411576

Billed through: February 28, 2019

Billed via: ASK JFLA before sending - tmac@lightrx.com, cc: smasse@cfcunderwriting.com (see remarks)

Fees

| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total |
|------------|------|--|-------|------|------|--------|----------|
| 02/25 | JFLA | Receipt and review correspondence from Claimant's counsel requesting full chart and information related to machine used (.2); prepare email correspondence to insured regarding correspondence from Plaintiff's counsel and request additional information in order to respond (.2). | | | 0.40 | 265.00 | \$106.00 |
| Total Fees | | | | | | | \$106.00 |

Expenses

| Date | Description | Total |
|----------------|-------------|--------|
| Total Expenses | | \$0.00 |

Summary

| Tmkpr | Name | Title | Hrs | Rate | Total |
|-------|----------------|---------|------|--------|----------|
| JFLA | Flage, Jessica | Partner | 0.40 | 265.00 | \$106.00 |
| Total | | | 0.40 | | \$106.00 |

Total Due this invoice \$106.00

JFLA

Past Due Balance **\$1,881.50**

Total Outstanding **\$1,987.50**

Please reference Invoice Number(s) and our File No. on remittance.

PAYMENT IS DUE UPON RECEIPT

Make check payable to O'Hagan Meyer PLLC

Remit to Accounts Receivable

O'Hagan Meyer PLLC

1 East Wacker Drive, Suite 3400

Chicago, IL 60601

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W. 12 Mile Rd.
 Ste. 200
 Farmington Hills, MI 48331

INVOICE
 April 19, 2019
 No: 6935

Nyonna Byers v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1605-11142
 Claim No.: C006MSG00411576

Billed through: March 31, 2019

Billed via: ASK JFLA before sending - tmac@lightrx.com, cc: smasse@cfcunderwriting.com (see remarks)

Fees

| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total |
|------------|------|---|-------|------|------|--------|----------|
| 03/01 | JFLA | Analyze strategy regarding responding to Plaintiff's attorney requesting information related to the machine and technician. | | | 0.20 | 265.00 | \$53.00 |
| 03/01 | EGEL | Review and respond to correspondence from Plaintiff's counsel regarding clinical file and staffing info. | L120 | A103 | 1.00 | 225.00 | \$225.00 |
| Total Fees | | | | | | | \$278.00 |

Expenses

| Date | Description | Total |
|----------------|-------------|--------|
| Total Expenses | | \$0.00 |

Summary

| Tmkpr | Name | Title | Hrs | Rate | Total |
|-------|----------------|-----------|------|--------|----------|
| EGEL | Geller, Eileen | Associate | 1.00 | 225.00 | \$225.00 |
| JFLA | Flage, Jessica | Partner | 0.20 | 265.00 | \$53.00 |
| Total | | | 1.20 | | \$278.00 |

Total Due this invoice \$278.00

JFLA

| | |
|--------------------------|-------------------|
| Past Due Balance | \$1,987.50 |
| Total Outstanding | \$2,265.50 |

Please reference Invoice Number(s) and our File No. on remittance.

PAYMENT IS DUE UPON RECEIPT

Make check payable to O'Hagan Meyer PLLC

Remit to Accounts Receivable

O'Hagan Meyer PLLC

1 East Wacker Drive, Suite 3400

Chicago, IL 60601

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W 12 Mile Rd.
 Suite 200
 Farmington Hills, MI 48331

INVOICE
 July 03, 2018
 No: 4270

Iliana Soler v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1306-11143
 Claim No.: 00004-0000280

Billed through: May 31, 2018

Billed via: tmac@lightrx.com

| | | | | | | | | <u>Fees</u> | | |
|-------------|-------------|---|--------------|-------------|------------|-------------|--------------|-------------|--|--|
| <u>Date</u> | <u>Tkpr</u> | <u>Description</u> | <u>Phase</u> | <u>Task</u> | <u>Hrs</u> | <u>Rate</u> | <u>Total</u> | | | |
| 05/18 | JFLA | Telephone conference with J. Krupp and prepare correspondence to same regarding representation and investigation | | | 0.20 | 265.00 | \$53.00 | | | |
| 05/21 | JFLA | Telephone conference with Julie Kulp regarding incident and injuries, request for documentation and pictures and discuss litigation hold (1/2 split with Byers matter) | | | 0.50 | 265.00 | \$132.50 | | | |
| 05/21 | JFLA | Research regulations and statute regarding technicians permitted to perform laser hair removal (1/2 split with Byers matter) | | | 0.50 | 265.00 | \$132.50 | | | |
| 05/23 | JFLA | Prepare correspondence to Maria at Virginia Beach clinic regarding representation and request meeting and litigation hold | L110 | A106 | 0.20 | 265.00 | \$53.00 | | | |
| 05/25 | JFLA | Prepare correspondence to counsel for Ms. Soler regarding representation and request for communication | | | 0.30 | 265.00 | \$79.50 | | | |
| 05/25 | JFLA | Meet with Maria, clinic director and Kara Holt regarding claim and interactions with claimant and analyze defense strategy regarding same (1/2 split with Byers matter) | | | 1.50 | 265.00 | \$397.50 | | | |
| 05/30 | JFLA | Analyze case file and defense strategy in preparation for drafting initial case report. | | | 0.50 | 265.00 | \$132.50 | | | |
| 05/31 | JFLA | Begin preparing initial case evaluation report | | | 0.50 | 265.00 | \$132.50 | | | |
| Total Fees | | | | | | | \$1,113.00 | | | |

| | | | <u>Expenses</u> | | |
|----------------|--------------------|--------------|-----------------|--|--|
| <u>Date</u> | <u>Description</u> | <u>Total</u> | | | |
| Total Expenses | | | \$0.00 | | |

JFLA

| <u>Summary</u> | | | | | | |
|----------------|----------------|--------------|------------|-------------|--------------|--|
| <u>Tmkpr</u> | <u>Name</u> | <u>Title</u> | <u>Hrs</u> | <u>Rate</u> | <u>Total</u> | |
| JFLA | Flage, Jessica | Partner | 4.20 | 265.00 | \$1,113.00 | |
| | | Total | 4.20 | | \$1,113.00 | |

| | |
|-------------------------------|-------------------|
| Total Due this invoice | \$1,113.00 |
| Past Due Balance | \$0.00 |
| Total Outstanding | \$1,113.00 |

**Please reference Invoice Number(s) and our File No. on remittance.
PAYMENT IS DUE UPON RECEIPT
Make check payable to O'Hagan Meyer PLLC
Remit to Accounts Receivable
O'Hagan Meyer PLLC
1 East Wacker Drive, Suite 3400
Chicago, IL 60601**

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W 12 Mile Rd.
 Suite 200
 Farmington Hills, MI 48331

INVOICE
 July 16, 2018
 No: 4326

Iliana Soler v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1306-11143
 Claim No.: 00004-0000280
 Billed through: June 30, 2018

Billed via: tmac@lightrx.com

| <u>Fees</u> | | | | | | | |
|-------------|------|--|-------|------|------|--------|----------|
| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total |
| 06/01 | JFLA | Telephone conference with counsel for Ms. Soler regarding status of claim and demand packet | | | 0.30 | 265.00 | \$79.50 |
| 06/01 | JFLA | Receipt and review records from Ms. Soler's Emergency Room visit and prepare Initial Case Report | | | 2.00 | 265.00 | \$530.00 |
| 06/15 | KOHA | Review and revise our updated status to carrier and cost estimate. | | | 0.30 | 265.00 | \$79.50 |
| Total Fees | | | | | | | \$689.00 |

| <u>Expenses</u> | | | Total |
|-----------------|-------------|--|--------|
| Date | Description | | |
| Total Expenses | | | \$0.00 |

| <u>Summary</u> | | | | | | |
|----------------|----------------|---------|------|--------|----------|--|
| Tmkpr | Name | Title | Hrs | Rate | Total | |
| JFLA | Flage, Jessica | Partner | 2.30 | 265.00 | \$609.50 | |
| KOHA | O'Hagan, Kevin | Partner | 0.30 | 265.00 | \$79.50 | |
| Total | | | 2.60 | | \$689.00 | |

Total Due this invoice \$689.00

JFLA

| | |
|--------------------------|-------------------|
| Past Due Balance | \$1,113.00 |
| Total Outstanding | \$1,802.00 |

Please reference Invoice Number(s) and our File No. on remittance.

**PAYMENT IS DUE UPON RECEIPT
Make check payable to O'Hagan Meyer PLLC
Remit to Accounts Receivable
O'Hagan Meyer PLLC
1 East Wacker Drive, Suite 3400
Chicago, IL 60601**

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W. 12 Mile Rd.
 Ste. 200
 Farmington Hills, MI 48331

INVOICE
 September 28, 2018
 No: 5015

Iliana Soler v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1306-11143
 Claim No.: 00004-0000280

Billed through: August 31, 2018

Billed via: tmac@lightrx.com, cc: [CFC Handler email TBD] (see remarks)

Fees

| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total |
|-------------------|------|--|-------|------|------|--------|----------------|
| 08/20 | JFLA | Email communication with M. Smith regarding new claims' manager and follow up email to R. Walters. | | | 0.20 | 265.00 | \$53.00 |
| 08/23 | JFLA | Telephone conference with new claims manager regarding status of case. | | | 0.10 | 265.00 | \$26.50 |
| Total Fees | | | | | | | \$79.50 |

Expenses

| Date | Description | Total |
|-----------------------|-------------|---------------|
| Total Expenses | | \$0.00 |

Summary

| Tmkpr | Name | Title | Hrs | Rate | Total |
|--------------|----------------|---------|-------------|--------|----------------|
| JFLA | Flage, Jessica | Partner | 0.30 | 265.00 | \$79.50 |
| Total | | | 0.30 | | \$79.50 |

Total Due this invoice **\$79.50**
Past Due Balance **\$1,802.00**

JFLA

Total Outstanding

\$1,881.50

Please reference Invoice Number(s) and our File No. on remittance.

PAYMENT IS DUE UPON RECEIPT

Make check payable to O'Hagan Meyer PLLC

Remit to Accounts Receivable

O'Hagan Meyer PLLC

1 East Wacker Drive, Suite 3400

Chicago, IL 60601

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W 12 Mile Rd.
 Suite 200
 Farmington Hills, MI 48331

INVOICE
 December 18, 2018
 No: 5652

Iliana Soler v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1605-11143
 Claim No.: C005MSG00411576

Billed through: November 30, 2018

Billed via: tmac@lightrx.com, cc: smasse@cfunderwriting.com (see remarks)

| <u>Fees</u> | | | | | | | |
|-------------|------|---|-------|------|------|--------|----------|
| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total |
| 11/08 | JFLA | Analyze demand packet, correspondence, and attached medical records received from counsel for Ms. Soler and prepare correspondence to S. Masse regarding same | | | 0.70 | 265.00 | \$185.50 |
| 11/14 | KOHA | Review and approve our update to carrier regarding outlook for this case. | | | 0.40 | 265.00 | \$106.00 |
| 11/15 | JFLA | Receipt and review email correspondence from claim's representative regarding claim status and strategy, review file and respond to same | | | 0.70 | 265.00 | \$185.50 |
| 11/20 | JFLA | Email communication with S. Masse regarding settlement and prepare correspondence to claimant's counsel regarding same | | | 0.30 | 265.00 | \$79.50 |
| Total Fees | | | | | | | \$556.50 |

| <u>Expenses</u> | | | Total |
|-----------------|-------------|--|--------|
| Date | Description | | |
| Total Expenses | | | \$0.00 |

JFLA

| Summary | | | | | | |
|----------------|----------------|--------------|------------|-------------|--------------|--|
| Tmkpr | Name | Title | Hrs | Rate | Total | |
| JFLA | Flage, Jessica | Partner | 1.70 | 265.00 | \$450.50 | |
| KOHA | O'Hagan, Kevin | Partner | 0.40 | 265.00 | \$106.00 | |
| | | Total | 2.10 | | \$556.50 | |

| | |
|-------------------------------|-------------------|
| Total Due this invoice | \$556.50 |
| Past Due Balance | \$1,881.50 |
| Total Outstanding | \$2,438.00 |

**Please reference Invoice Number(s) and our File No. on remittance.
PAYMENT IS DUE UPON RECEIPT
Make check payable to O'Hagan Meyer PLLC
Remit to Accounts Receivable
O'Hagan Meyer PLLC
1 East Wacker Drive, Suite 3400
Chicago, IL 60601**

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W. 12 Mile Rd.
 Ste. 200
 Farmington Hills, MI 48331

INVOICE

January 23, 2019
 No: 5952

Iliana Soler v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1605-11143
 Claim No.: C005MSG00411576

Billed through: December 31, 2018

Billed via: tmac@lightrx.com; cc: smasse@cfcunderwriting.com (see remarks)

Fees

| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total |
|------------|------|---|-------|------|------|--------|----------|
| 12/06 | JFLA | Email communication with counsel for complainant regarding status of response to our offer and their desire to file suit | | | 0.30 | 265.00 | \$79.50 |
| 12/10 | JFLA | Receipt and review correspondence from Ms. Soler's attorney lowering demand to \$400,000 and prepare correspondence to carrier regarding same | | | 0.30 | 265.00 | \$79.50 |
| 12/10 | JFLA | Analyze response from Ms. Soler's attorney regarding our initial settlement offer and prepare correspondence responding to same | | | 0.40 | 265.00 | \$106.00 |
| 12/11 | JFLA | Analysis of strategy regarding settlement and email communication with S. Masse related to same | | | 0.30 | 265.00 | \$79.50 |
| 12/12 | JFLA | Telephone conference with carrier regarding status of claim and settlement value as well as strategy | | | 0.30 | 265.00 | \$79.50 |
| 12/20 | JFLA | Email communication with S. Masse regarding status of claim and mediation | | | 0.20 | 265.00 | \$53.00 |
| Total Fees | | | | | | | \$477.00 |

Expenses

| Date | Description | Total |
|----------------|-------------|--------|
| Total Expenses | | \$0.00 |

Summary

| Tmkpr | Name | Title | Hrs | Rate | Total |
|--------------|----------------|--------------|------------|-------------|--------------|
| JFLA | Flage, Jessica | Partner | 1.80 | 265.00 | \$477.00 |
| | | Total | 1.80 | | \$477.00 |

| | |
|-------------------------------|-------------------|
| Total Due this invoice | \$477.00 |
| Past Due Balance | \$2,438.00 |
| Total Outstanding | \$2,915.00 |

**Please reference Invoice Number(s) and our File No. on remittance.
 PAYMENT IS DUE UPON RECEIPT
 Make check payable to O'Hagan Meyer PLLC
 Remit to Accounts Receivable
 O'Hagan Meyer PLLC
 1 East Wacker Drive, Suite 3400
 Chicago, IL 60601**

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W. 12 Mile Rd.
 Ste. 200
 Farmington Hills, MI 48331

INVOICE
 March 20, 2019
 No: 6639

Iliana Soler v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1605-11143
 Claim No.: C005MSG00411576

Billed through: February 28, 2019

Billed via: ASK JFLA before sending - tmac@lightrx.com, cc: smasse@cfcunderwriting.com (see remarks)

| Fees | | | | | | | | |
|-------------------|------|--|-------|------|------|--------|-------------------|--|
| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total | |
| 02/14 | JFLA | Receipt and review information from CNS report regarding filing and research court case information to determine service and prepare correspondence to claim handler regarding same. | | | 0.30 | 265.00 | \$79.50 | |
| 02/19 | JFLA | Analyze Complaint filed by Plaintiff and prepare correspondence to carrier regarding same. | | | 0.50 | 265.00 | \$132.50 | |
| 02/19 | JFLA | Analyze defense strategy related to telephone conference with M. Shipperlee and obtaining the Complaint from Court. | | | 0.30 | 265.00 | \$79.50 | |
| 02/19 | JFLA | Telephone conference with M. Shipperlee regarding strategy and obtaining copy of Complaint, potential mediation. | | | 0.30 | 265.00 | \$79.50 | |
| 02/20 | JFLA | Email communication with CFC regarding service of Complaint and analysis of next steps. | | | 0.30 | 265.00 | \$79.50 | |
| 02/21 | JFLA | Conduct brief research regarding permissibility of suing Jane Doe in Virginia. | | | 0.50 | 265.00 | \$132.50 | |
| 02/25 | JFLA | Comprehensive review of Plaintiff's Complaint and analyze defense strategy regarding responding to Complaint and filing a Demurrer to claims of negligent training. | | | 0.50 | 265.00 | \$132.50 | |
| 02/25 | JFLA | Email communication with Julie Kulp, contact for the insured regarding filing of suit and service of same, as well and strategy regarding responding to Complaint. | | | 0.50 | 265.00 | \$132.50 | |
| 02/27 | JFLA | Analyze strategy regarding responsive pleadings and defense strategy regarding valuation of case. | | | 0.50 | 265.00 | \$132.50 | |
| 02/28 | EGEL | Prepare plea in bar and demurrers to Plaintiff's complaint and file. | L210 | A103 | 2.80 | 225.00 | \$630.00 | |
| Total Fees | | | | | | | \$1,610.50 | |

JFLA

| <u>Date</u> | <u>Description</u> | <u>Expenses</u> | <u>Total</u> |
|-------------|--------------------|-----------------|--------------|
| | | Total Expenses | \$0.00 |

| <u>Summary</u> | | | | | | |
|----------------|----------------|--------------|-------------|-------------|-------------------|--|
| <u>Tmkpr</u> | <u>Name</u> | <u>Title</u> | <u>Hrs</u> | <u>Rate</u> | <u>Total</u> | |
| EGEL | Geller, Eileen | Associate | 2.80 | 225.00 | \$630.00 | |
| JFLA | Flage, Jessica | Partner | 3.70 | 265.00 | \$980.50 | |
| | | Total | <u>6.50</u> | | <u>\$1,610.50</u> | |

| | |
|-------------------------------|-------------------|
| Total Due this invoice | \$1,610.50 |
| Past Due Balance | \$2,915.00 |
| Total Outstanding | \$4,525.50 |

**Please reference Invoice Number(s) and our File No. on remittance.
PAYMENT IS DUE UPON RECEIPT
Make check payable to O'Hagan Meyer PLLC
Remit to Accounts Receivable
O'Hagan Meyer PLLC
1 East Wacker Drive, Suite 3400
Chicago, IL 60601**

O'HAGAN | MEYER

411 E. Franklin Street, Suite 500
 Richmond, VA 23219
 Gen: 804-403-7100
 Fax: 804-403-7110
 Tax ID: 81-3060133

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W. 12 Mile Rd.
 Ste. 200
 Farmington Hills, MI 48331

INVOICE
 April 19, 2019
 No: 6936

Iliana Soler v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1605-11143
 Claim No.: C005MSG00411576

Billed through: March 31, 2019

Billed via: ASK JFLA before sending - tmac@lightrx.com, cc: smasse@cfcunderwriting.com (see remarks)

| | | | | | | | | <u>Fees</u> | | |
|-------------------|------|--|-------|------|------|--------|----------|-------------------|--|--|
| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total | | | |
| 03/01 | JFLA | Analyze strategy regarding adding a demurrer to the allegation related to violations of internal policies. | | | 0.30 | 265.00 | \$79.50 | | | |
| 03/04 | JFLA | Review and revise Demurrer and Plea in Bar. | | | 0.70 | 265.00 | \$185.50 | | | |
| 03/04 | EGEL | Prepare Answer to Complaint. | L210 | A103 | 0.50 | 225.00 | \$112.50 | | | |
| 03/05 | JFLA | Final analysis regarding responsive pleadings on behalf of all parties. | | | 0.30 | 265.00 | \$79.50 | | | |
| 03/05 | JFLA | Email and telephone conference with insured regarding responsive pleadings and responding on behalf of John Doe. | | | 0.30 | 265.00 | \$79.50 | | | |
| 03/05 | EGEL | Draft revisions to responsive pleadings and prepare for filing and service. | L210 | A103 | 0.80 | 225.00 | \$180.00 | | | |
| 03/06 | JFLA | Analyze strategy regarding transmittal of responsive pleadings to carrier. | | | 0.20 | 265.00 | \$53.00 | | | |
| 03/11 | JFLA | Analyze status of need for hearing. | | | 0.20 | 265.00 | \$53.00 | | | |
| 03/12 | JFLA | Prepare correspondence to Plaintiff's counsel regarding setting Plea in Bar and Demurrer for hearing. | | | 0.20 | 265.00 | \$53.00 | | | |
| 03/25 | EGEL | Phone conf with bankruptcy attorney and follow up regarding same. | L210 | A108 | 0.30 | 225.00 | \$67.50 | | | |
| 03/26 | EGEL | Prepare and file notice of bankruptcy with court. | L210 | A103 | 0.40 | 225.00 | \$90.00 | | | |
| Total Fees | | | | | | | | \$1,033.00 | | |

| | | | <u>Expenses</u> | | |
|-----------------------|-------------|-------|-----------------|--|---------------|
| Date | Description | Total | | | |
| Total Expenses | | | | | \$0.00 |

Summary

| Tmkpr | Name | Title | Hrs | Rate | Total |
|--------------|----------------|--------------|------------|-------------|--------------|
| EGEL | Geller, Eileen | Associate | 2.00 | 225.00 | \$450.00 |
| JFLA | Flage, Jessica | Partner | 2.20 | 265.00 | \$583.00 |
| | | Total | 4.20 | | \$1,033.00 |

Total Due this invoice \$1,033.00

Past Due Balance \$4,525.50

Total Outstanding \$5,558.50

Please reference Invoice Number(s) and our File No. on remittance.

PAYMENT IS DUE UPON RECEIPT

Make check payable to O'Hagan Meyer PLLC

Remit to Accounts Receivable

O'Hagan Meyer PLLC

1 East Wacker Drive, Suite 3400

Chicago, IL 60601

To: Theresa MacDonald
 Body Contour Ventures, LLC
 34405 W. 12 Mile Rd.
 Ste. 200
 Farmington Hills, MI 48331

INVOICE
 May 24, 2019
 No: 7268

Iliana Soler v. Body Contour Ventures, LLC's
 Virginia Beach facility, Premier Laser Spa of
 Virginia, LLC

File No.: 1605-11143
 Claim No.: C005MSG00411576

Billed through: April 30, 2019

Billed via: ASK JFLA before sending - tmac@lightrx.com, cc: dplumridge@cfcunderwriting.com (see remarks)

Fees

| Date | Tkpr | Description | Phase | Task | Hrs | Rate | Total |
|-------------------|------|--|-------|------|------|--------|-------------------|
| 04/02 | JFLA | Analyze case issues and strategy regarding filing a Stay of Proceedings in light of client's bankruptcy filing. | | | 0.50 | 265.00 | \$132.50 |
| 04/17 | JFLA | Receipt and review email from insurer regarding bankruptcy and Motion to Lift Stay filed by Plaintiff. | | | 0.30 | 265.00 | \$79.50 |
| 04/17 | EGEL | Review and analyze Plaintiff's Motion to Lift Bankruptcy Stay and strategize regarding appropriate response to same. | L210 | A104 | 1.90 | 225.00 | \$427.50 |
| 04/17 | EGEL | Phone conference with bankruptcy counsel and prepare and send follow up correspondence regarding same. | L210 | A108 | 0.40 | 225.00 | \$90.00 |
| 04/23 | JFLA | Analyze strategy regarding case issues, strategy related to bankruptcy stay. | | | 0.40 | 265.00 | \$106.00 |
| 04/23 | EGEL | Phone conference with bankruptcy counsel regarding status of response to motion to lift stay. | L210 | A107 | 0.20 | 225.00 | \$45.00 |
| 04/23 | EGEL | Prepare and send correspondence regarding status of response to motion to lift automatic stay and next steps. | L210 | A106 | 0.10 | 225.00 | \$22.50 |
| 04/26 | EGEL | Analyze draft proposed order for bankruptcy proceeding and prepare and send correspondence regarding same. | L210 | A104 | 0.70 | 225.00 | \$157.50 |
| Total Fees | | | | | | | \$1,060.50 |

Expenses

| Date | Description | Total |
|-----------------------|-------------|---------------|
| Total Expenses | | \$0.00 |

Summary

| Tmkpr | Name | Title | Hrs | Rate | Total |
|--------------|----------------|--------------|------------|-------------|--------------|
| EGEL | Geller, Eileen | Associate | 3.30 | 225.00 | \$742.50 |
| JFLA | Flage, Jessica | Partner | 1.20 | 265.00 | \$318.00 |
| | | Total | 4.50 | | \$1,060.50 |

| | |
|-------------------------------|-------------------|
| Total Due this invoice | \$1,060.50 |
| Past Due Balance | \$5,558.50 |
| Total Outstanding | \$6,619.00 |

**Please reference Invoice Number(s) and our File No. on remittance.
 PAYMENT IS DUE UPON RECEIPT
 Make check payable to O'Hagan Meyer PLLC
 Remit to Accounts Receivable
 O'Hagan Meyer PLLC
 1 East Wacker Drive, Suite 3400
 Chicago, IL 60601**

Eastern District of Michigan Claims Register

[19-42510-pjs Body Contour Ventures, LLC](#)

Judge: Phillip J Shefferly

Chapter: 11

Office: Detroit

Last Date to file claims: 07/01/2019

Trustee:

Last Date to file (Govt): 09/30/2019

Creditor: (26033447)
O'Hagan Meyer PLLC
1 e upper wacker dr. suite 3400
Chicago, IL 60601

Claim No: 123
Original Filed Date: 07/01/2019
Original Entered Date: 07/01/2019

Status:
Filed by: CR
Entered by: ePOC
Modified:

Amount claimed: \$8884.50

History:

[Details](#) [123-1](#) 07/01/2019 Claim #123 filed by O'Hagan Meyer PLLC, Amount claimed: \$8884.50 (ePOC)

Description:

Remarks: (123-1) Account Number (last 4 digits):1142

Claims Register Summary

Case Name: Body Contour Ventures, LLC

Case Number: 19-42510-pjs

Chapter: 11

Date Filed: 02/22/2019

Total Number Of Claims: 1

| | |
|------------------------------|-----------|
| Total Amount Claimed* | \$8884.50 |
| Total Amount Allowed* | |

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

| | Claimed | Allowed |
|-----------------------|---------|---------|
| Secured | | |
| Priority | | |
| Administrative | | |