

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA**

In re:

Case No. 17-32654  
Chapter 11

CareFocus Corporation,

Debtor.

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**Notice of Hearing and Application for Allowance  
of Interim Compensation and Reimbursement of Expenses  
of Accountant for Debtor-In-Possession**

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**PLEASE TAKE NOTICE** that the Court will hold a hearing on the following

Application on Tuesday, October 31, 2017 at 9:30 a.m., before the Honorable William J. Fisher, in Courtroom 2B, U.S. Courthouse, 316 North Robert Street, St. Paul, MN 55101, or as soon thereafter as counsel can be heard Any response to this application shall be filed and served by delivery not later than Thursday, October 26, 2017, which is five days before the time set for the hearing.

**UNLESS A RESPONSE OPPOSING THE APPLICATION IS TIMELY FILED,  
THE COURT MAY GRANT THE APPLICATION WITHOUT A HEARING.**

A.J. Siddiqui, CPA, the Applicant herein, hereby applies to the Court, pursuant to 11 U.S.C. §§ 328, 330 and 331, for an Order allowing interim compensation and reimbursement of expenses and states in support thereof as follows:

1. Applicant is the accountant for the Debtor-in-Possession in the above-referenced case. Applicant's employment was approved by the Court on September 12, 2017, a copy of which is attached hereto as **Exhibit A**.

2. This Court has jurisdiction over this application under Sections 157 and 1334. This application is filed pursuant to Bankruptcy Rules 2016 and 9013 and Local Rule 2016-1.

3. Applicant seeks compensation at the rate of \$200 per hour. Applicant has assisted the Debtor with respect to the preparation of bankruptcy court reporting requirements, the preparation of balance sheets, income statements and projections. Applicant has assisted the Debtor in the preparation of bankruptcy schedules and the statement of financial affairs. Applicant has attended meetings with Debtor's counsel, the US Trustee's Office and the first Meeting of Creditors. In this regarding please see the attached **Exhibit B** which indicates the total value of unpaid fees for accounting assistance and representation of the Debtor in the sum of \$5,200.

4. Separately, the Debtor and Applicant have entered into a Client Service Agreement in which Applicant provides payroll services, Medicare Cost Reporting, bank account reconciliations, federal and state tax deposit information for payroll reporting purposes.

5. Applicant has billed the Debtor for fees and expenses incurred since August 19, 2017. Applicant has not received any payments from the Debtor for the fees sought in this Application.

6. This is the first Application for Interim Compensation and Reimbursement of Expenses. This Application covers the period of August 19, 2017 through September 30, 2017.

7. Applicant is not aware of any unpaid administrative expenses in favor of creditors of the debtors-in possession, with the exception of professional fees.

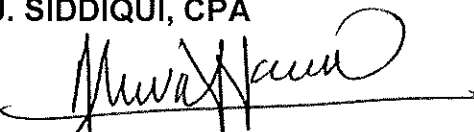
8. Under penalty of perjury, the undersigned hereby verifies that the foregoing is true and correct.

**WHEREFORE**, Applicant requests allowance of interim compensation as follows:

1. Allowance of interim compensation in the amount of \$5,200 as an administrative expenses herein.

Dated: October 5, 2017.

A.J. SIDDIQUI, CPA

By:   
A.J. Siddiqui

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In Re:

CareFocus Corporation,

Debtor.

Case No. 17-32654

Chapter 11

ORDER APPROVING EMPLOYMENT  
OF A.J. SIDDIQUI CPA AS  
ACCOUNTANT FOR DEBTOR

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Based upon the Application filed on August 18, 2017, by the debtor in possession pursuant to 11 U.S.C. §327(a);

**IT IS ORDERED:**

1. The employment by the Debtor of A.J. Siddiqui, CPA, as accountant for the debtor in possession in carrying out its duties under Title 11 is approved.

2. Fee Applications by may be heard on 30-day intervals from commencement of this case.

Dated: *September 12, 2017*

/s/ William J. Fisher

William J. Fisher  
UNITED STATES BANKRUPTCY JUDGE

NOTICE OF ELECTRONIC ENTRY AND FILING ORDER OR JUDGMENT Filed and Docket Entry made on <b>09/12/2017</b> Lori Vosejpka, Clerk, by KN
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## AJ Siddiqui CPA

2429 University Ave W. Suite#100  
St Paul, MN 55114  
P: (651) 642-1331 | F: (651) 645-8434

Bankruptcy Case

Invoice submitted to:

Carefocus Coporation- Bankruptcy  
ATTN: Adewale Koleosho  
2429 University Ave W. Suite#200  
St Paul, MN 55114

Wednesday, October 04, 2017

Professional Services:		HRS/Rate	Amount
8/19/2017	Produce cash flow statement (4 weeks)	1 200/HR	\$ 200.00
8/24/2017	Four month projection for the attorney	2 200/HR	\$ 400.00
8/24/2017	Discuss cashflow issue and possibility of paying withholding taxes - informed attorney	.50 200	\$ 100.00
Total billing this period:			\$ 700.00
8/29/2017	Conferences with the Attorney	1 200/HR	\$ 200.00
9/1/2017	Detail Letter for Tony's obligations for Attorney	2 200/HR	\$ 400.00
Total billing this period:			\$ 600.00
9/6/2017	U.S Bankruptcy Report filing Chapter 11 & Consultation meeting with attorney & Tony 8/29/2017 (List of creditors)	5 200/HR	\$ 1,000.00
9/6/2017	Finalize bankruptcy report for filing to attorney	2 200/HR	\$ 400.00
9/8/2017	Review court documentation with Client	2 200/HR	\$ 400.00
9/12/2017	Meeting with Trustee : Laddy Janovsky's office and Prep for the meeting	2 200/HR	\$ 400.00
9/21/2017	Attended Meeting with Creditor *Carefocus	3 200/HR	\$ 600.00
Total billing this period:			\$ 1,800.00
9/22/2017	Research IRS regulation for foreign asset disclosure for 2014, 2015 & 2016	2.5 200/HR	\$ 500.00
9/28/2017	Cash withdrawal reconciliation for the attorney	2 200/HR	\$ 400.00
9/29/2017	Phone conference with Attorney & Tony to discuss issues relating to bankruptcy. (Levy letter)	1 200/HR	\$ 200.00
Total billing this period:			\$ 1,100.00

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In Re:

BKY No.: 17-32654

Chapter 11

CareFocus Corporation,  
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CERTIFICATE OF SERVICE

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I hereby certify that on October 6, 2017, I caused a copy of **Notice of Hearing and Application for Allowance of Interim Compensation and Reimbursement of Expenses of Accountant for Debtor-In-Possession; Exhibits; and Proposed Order** to be filed electronically with the Clerk of Court through ECF, and that ECF will send an e-notice of the electronic filing to the following:

US Trustee: [ustregion12.mn.ecf@usdoj.gov](mailto:ustregion12.mn.ecf@usdoj.gov), [ecfbkup@comcast.net](mailto:ecfbkup@comcast.net)

Michael R. Fadlovich: [Michael.fadlovich@usdoj.gov](mailto:Michael.fadlovich@usdoj.gov)

Roylene A. Champeaux: [Roylene.Champeaux@usdoj.gov](mailto:Roylene.Champeaux@usdoj.gov),

[karen.malikowski@usdoj.gov](mailto:karen.malikowski@usdoj.gov);

[usamn.ecfbankruptcy@usdoj.gov](mailto:usamn.ecfbankruptcy@usdoj.gov); [muriel.holland@usdoj.gov](mailto:muriel.holland@usdoj.gov)

I further certify that I caused a copy of the to **Notice of Hearing and Application for Allowance of Interim Compensation and Reimbursement of Expenses of Accountant for Debtor-In-Possession; Exhibits; and Proposed Order** be faxed and/or emailed and/or mailed by US Mail to the following:

CareFocus Corporation 2429 University Avenue West Suite 200 St. Paul MN 55114-1541 <a href="mailto:akoleosho@carefocuscorp.net">akoleosho@carefocuscorp.net</a>	IRS District Director Room 320 Stop 5700 30 7 <sup>th</sup> Street E #1222 St. Paul MN 55401 <b>No Fax or Email</b>	MN Dept of Revenue 551 Bankruptcy Sections PO Box 64447 St. Paul MN 55164 <a href="mailto:Mdor.bkysec@state.mn.us">Mdor.bkysec@state.mn.us</a>
Internal Revenue Services Centralized Insolvency Office PO Box 7346 Philadelphia PA 19101-7346 <b>No Fax or Email</b>	US Dept. of The Treasury Bureau of the Fiscal Services PO Box 1686 Birmingham AL 35201-1686	Internal Revenue Service Pat Patton 30 E 7th Street, #1222 Saint Paul MN 55101 <b>Fax: 1-855-802-9440</b>
Minnesota Revenue 600 North Robert Street Saint Paul MN 55146-6553	Minnesota Unemployment Ins PO Box 64621 Saint Paul MN 55164-0621 <b>Fax: 651-297-5283</b>	New Wine Church 810 - 31st Street W Minneapolis MN 55408 <a href="mailto:info@nwcmpls.com">info@nwcmpls.com</a>
US Dept. of The Treasury Bureau of the Fiscal Services PO Box 830794 Birmingham AL 35283-0794 <b>Fax: 1-855-292-9700</b>	US Dept. of The Treasury Debt Management Services PO Box 979101 St. Louis MO 63197-9000	A.J. Siddiqui, CPA 2429 University Avenue W Suite 100 St. Paul, MN 55114 <a href="mailto:aj@ajcpa.com">aj@ajcpa.com</a>

Dated this 6<sup>th</sup> day of October, 2017.

**STEVEN B. NOSEK, P.A.**

/e/ Steven B. Nosek

Steven B. Nosek, #79960

Yvonne R. Doose, #397066

2855 Anthony Lane South, Suite 201

St. Anthony, MN 55418

(612) 335-9171

[snosek@noseklawfirm.com](mailto:snosek@noseklawfirm.com)

[ydoose@noseklawfirm.com](mailto:ydoose@noseklawfirm.com)

ATTORNEYS FOR DEBTOR

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA**

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In re:

Case No. 17-32654  
Chapter 11

CareFocus Corporation,  
Debtor.

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**ORDER**

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The Application for Allowance of Interim Compensation and Reimbursement of Expenses of Accountant for Debtor-In-Possession came on before the court.

The court having reviewed the Application,

**IT IS ORDERED:**

1. A.J. Siddiqui, CPA is allowed interim compensation in the amount of \$5,200 as an administrative expense herein.

Dated:

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William J. Fisher  
United States Bankruptcy Judge