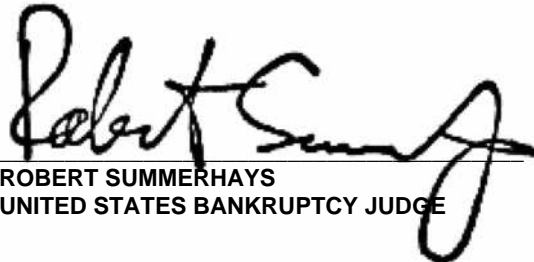




**SO ORDERED.**

**SIGNED July 5, 2016.**

  
ROBERT SUMMERHAYS  
UNITED STATES BANKRUPTCY JUDGE

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**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF LOUISIANA  
Lafayette Division**

**IN RE:**

**CASE NO. 16-50740**

**PROGRESSIVE ACUTE CARE, LLC, et al.**

**CHAPTER 11**

**DEBTORS**

**JOINTLY ADMINISTERED**

**FINAL ORDER**

Considering the *Emergency Ex Parte Motion for Interim Order: (A) Determining Adequate Assurance of Payment for Debtor's Utility Services, (B) Restraining Utilities From Altering, Discontinuing or Refusing the Debtor Service and (C) Scheduling a Final Hearing on the Interim Relief Sought Herein* ("Motion") [P-10] filed by the above-captioned debtors (the "Debtors")<sup>1</sup>, the order [P-126] approving the Stipulation [P-118] entered into by and between the Debtors and Entergy Louisiana, LLC ("Entergy"), the interim order on the Motion [P-40], representations of counsel at the final hearing held on June 28, 2016 on this matter, and good and sufficient cause having been shown;

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<sup>1</sup> Progressive Acute Care, LLC, Progressive Acute Care Avoyelles, LLC, Progressive Acute Care Oakdale, LLC, and Progressive Acute Care Winn, LLC.

IT IS HEREBY ORDERED that the Motion is granted, except as otherwise provided for in the order [P-126] approving the Stipulation [P-118] entered into by and between the Debtors and Entergy;

IT IS FURTHER ORDERED that the Utility Companies may retain any deposit made prior to the Petition Date to secure payment of post-petition services;

IT IS FURTHER ORDERED that the Debtors shall pay for all post-petition Utility Services by checks in such amounts as prescribed in the Utility Services' billing statements for post-petition Utility Services (the "Billing Statements"). The Debtors' checks shall be mailed so as to be received by the due dates reflected on the Billing Statements;

IT IS FURTHER ORDERED that: (a) if any Debtor fails to pay for post-petition Utility Services by the due date as prescribed in the Billing Statements, such Debtor(s) shall have five (5) business days to remedy its failure to pay. The five (5) business days shall begin to run automatically from the due date reflected on the Billing Statements, without any notice obligation on the part of the Utility Companies; (b) if the five (5) business day period expires without the Debtor(s) having remedied the failure to timely pay a Billing Statement, as a condition to obtaining future Utility Services with respect to the account represented by the past due Billing Statement, the unpaid Utility Company shall have the right to require the Debtor(s) to both (i) pay the past due Billing Statement, and (ii) make a deposit (the "Post-Petition Deposit"). The Post-Petition Deposit shall be in an amount equal to the lesser of (i) the average monthly billing for the prior consecutive twelve (12) months, or (ii) the actual billing statement for that account for the month that was not paid timely. The Post-Petition Deposit shall be payable no later than ten (10) business days after the date of the notice from the unpaid Utility Company that demands a Post-Petition

Deposit in a specified amount consistent with these Utility Procedures (the “Post-Petition Deposit Notice”);

IT IS FURTHER ORDERED that if, within ten (10) business days of the date of the Post-Petition Deposit Notice, the Debtor(s) has failed to pay both (i) the past due Billing Statement, and (ii) the Post-Petition Deposit, the unpaid Utility Company is free to alter, refuse or discontinue Utility Service to the Debtor(s) with respect to the unpaid account;

IT IS FURTHER ORDERED that the Utility Company shall be entitled to an administrative expense claim, pursuant to section 503(b)(1) of the Bankruptcy Code, for any past due amounts owed by the Debtor(s) for post-petition Utility Services at the time of plan confirmation or at any other relevant claim determination date;

IT IS FURTHER ORDERED that any Post-Petition Deposit is subject to approval by this Court;

IT IS FURTHER ORDERED that if the Debtor(s) and the Utility Company are unable to agree upon a Post-Petition Deposit, the Debtor(s) shall request a hearing before this Court pursuant to section 366(c)(3)(A);

IT IS FURTHER ORDERED that the Utility Companies are hereby restrained from discontinuing, altering or refusing to provide service to the Debtors during the time the request for a Post-Petition Deposit is pending;

IT IS FURTHER ORDERED that the Debtors shall serve a copy of this final order on the Utility Companies identified on Exhibit A and any Utility Company subsequently added to this list;

###

Respectfully submitted by:  
WILLIAM E STEFFES (LA Bar Roll No. 12426)  
Steffes, Vingiello & McKenzie, LLC  
13702 Coursey Blvd., Building 3  
Baton Rouge, Louisiana 70817  
Telephone: (225) 751-1751  
Facsimile: (225) 751-1998  
E-mail: *bsteffes@steffeslaw.com*

## Exhibit A

### Progressive Acute Care Avoyelles, LLC

Vendor Name/Address	Account Number	Average Monthly Cost
AT&T 250 South Clinton Street, 4 <sup>th</sup> Floor Syracuse, NY 13202	8080-12365-72	\$12.05
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 m51 4528 526 0514	\$4.33
AT&T PO Box 10550 Atlanta, GA 30348-5503	831-008-2387-735	\$1,947.25
AT&T PO Box 10550 Atlanta, GA 30348-5503	3180240 8401 085 0511	\$35.35
AT&T PO Box 10550 Atlanta, GA 30348-5503	318-240-9163-001	\$33.61
AT&T PO Box 10550 Atlanta, GA 30348-5503	381 240 7452 036 0516	\$227.35
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 253 8611 058 0519	\$115.50
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 253 5771 232 0517	\$56.00
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 819 5400 001 0512	\$951.40
AT&T PO Box 10550 Atlanta, GA 30348-5503	337 M36 5559 559	\$2,139.68
Brouillette Water System 3053 Hwy 1192 Marksville, LA 71351	020-7300-00	\$310.33
Progressive Water Solutions 1515 England Drive Alexandria, LA 71303-4109	28000114	\$1,521.06
Progressive Water Solutions 1515 England Drive Alexandria, LA 71303-4109	28000184	\$250.41

Cable South Media 3 PO Box 620 Milan, TN 38358	62674401	\$449.63
Marksville Water System 208 Spring Bayou Road Marksville, LA 71351	02898-080290000	\$22.63
Marksville Water System 208 Spring Bayou Road Marksville, LA 71351	01070-010560000	\$250.18
Century Link PO Box 4300 Carol Stream, IL 60197-4300	300135593	\$4.63
Century Link PO Box 4300 Carol Stream, IL 60197-4300	300156023	\$64.86
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	2890395-3	\$376.21

**Progressive Acute Care Oakdale, LLC**

Vendor Name/Address	Account Number	Average Monthly Cost
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 215 0844 051	\$160.84
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 335 3700 002 0517	\$2,217.79
AT&T PO Box 10550 Atlanta, GA 30348-5503	831-000-2424-250	\$2,382.25
AT&T PO Box 10550 Atlanta, GA 30348-5503	831-000-5749-071	\$1,996.09
AT&T PO Box 10550 Atlanta, GA 30348-5503	831-000-5749-079	\$550.24
AT&T 250 South Clinton Street, 4 <sup>th</sup> Flor Syracuse, NY 13202	8080-12565-55	\$22.47
Cameron Communications 153 W. Dave Dugazes Road Sulphur, LA 70665	352002524	\$901.83
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	2935636-7	\$1,856.64
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	7227261-0	\$36.99
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	10188867-5	\$24.40
City of Oakdale E. 6 <sup>th</sup> Avenue Oakdale, LA 71463	10363	\$2,064.04
Cleco Power PO Box 660228 Dallas, TX 75266-0228	1.00044E+12	\$17,290.04
Town of Elizabeth PO Box 457 Elizabeth, LA 70638-0457	01106-200002000	\$1,250.00

**Progressive Acute Care Winn, LLC**

Vendor Name/Address	Account Number	Average Monthly Cost
City of Winnfield PO Drawer 312 Winnfield, LA 71483	190580001	\$253.22
City of Winnfield PO Drawer 312 Winnfield, LA 71483	190585003	\$1,1815.32
City of Winnfield PO Drawer 312 Winnfield, LA 71483	94075005	\$1,096.00
City of Winnfield PO Drawer 312 Winnfield, LA 71483	94090006	\$922.49
City of Winnfield PO Drawer 312 Winnfield, LA 71483	190320001	\$342.07
City of Winnfield PO Drawer 312 Winnfield, LA 71483	190570002	\$108.01
AT&T PO Box 10550 Atlanta, GA 30348-5503	318 M32-5377 377 0511	\$2,094.75
AT&T PO Box 10550 Atlanta, GA 30348-5503	2.87E+11	\$110.77
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-719962801	\$281.92
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-705419501	\$1,379.46
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-722112501	\$795.67
Sudden Link 701 W. Court Street Winnfield, LA 71483	100001-3615-711650202	\$383.13
Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3000574004	\$347.75
Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3000573845	\$2,021.47



Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3000574399	\$15.70
Atmos Energy PO Box 790311 St. Louis, MO 63179-0311	3002749385	\$161.38

United States Bankruptcy Court  
Western District of Louisiana

In re:  
Progressive Acute Care, LLC  
Debtor

Case No. 16-50740-RRS  
Chapter 11

**CERTIFICATE OF NOTICE**

District/off: 0536-4

User: mcomeaux  
Form ID: pdf8

Page 1 of 2  
Total Noticed: 16

Date Rcvd: Jul 06, 2016

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Jul 08, 2016.

db +Progressive Acute Care, LLC, Post Office Box 5309, Abita Springs, LA 70420-5309  
aty Andrew H. Sherman, Sills, Cummins, et al, One Riverfront Plaza, Newark, NJ 07102-5400  
aty Boris I. Mankovestskiy, Sillis Cummins & Gross, PC, One Riverfront Plaza,  
Newark, NJ 07102  
cr +CLECO Corporation, Wheelis & Rozanski, P.O. Box 13199, Alexandria, La 71315-3199  
cr Doerle Food Services LLC, 103 Kol Drive, Broussard, La 70518  
cr +Global Physicians Network, LLC, 504 Texas Street, Suite 200, Shreveport, LA 71101-3526  
intp Louisiana Department of Health & Hospitals, c/o Kimberly Humbles, P. O. Box 3836,  
Baton Rouge, LA 70821-3836  
cr +Mobile Imaging Services, LLC, Wheelis & Rozanski, P.O. Box 13199,  
Alexandria, LA 71315-3199  
cr +NES Louisiana, Inc., 39 Main Street, Tiburon, CA 94920-2507  
crcm +Official Committee of Unsecured Creditors for Prog, c/o Christopher Lehmann,  
7000 Cardinal Place, Dublin, OH 43017-1091  
cr +Pharmacy Service of Winnfield, Incorporated, c/o Stephen Shelton, P.O. Box 1437,  
Winnfield, LA 71483-1437  
cr +Shelton Property West Court Division, LLC, c/o Stephen Shelton, P.O. Box 1437,  
Winnfield, LA 71483-1437  
intp +Southern Textile Services, L.L.C., c/o Armistead M. Long,  
Gordon Arata McCollam Duplantis & Eagan, 400 E. Kaliste Saloom Rd., Suite 4200,  
Lafayette, LA 70508-8522  
cr +Southern Textile Services, L.L.C., c/o Armistead M. Long, Esq.,  
Gordon Arata McCollam Duplantis & Eagan, 400 East Kaliste Saloom Rd., Suite 4200,  
Lafayette, LA 70508-8522  
intp +Trent McMorris, Sr., Oscar L. Shoenfelt, III, 2109 Perkins Road,  
Baton Rouge, LA 70808-1488

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.

cr +E-mail/Text: bankruptcynotices@tcfef.com Jul 06 2016 20:55:53 TCF Equipment Finance, Inc.,  
Gregory A. Payer, 11100 Wayzata Blvd., Suite 801, Minnetonka, MN 55305-5503  
TOTAL: 1

\*\*\*\*\* BYPASSED RECIPIENTS (undeliverable, \* duplicate) \*\*\*\*\*

tr DIP  
intp CHRISTUS Health  
op Garden City Group, LLC  
cr Jefferson Sprinkler, Inc.

TOTALS: 4, \* 0, ## 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.  
USPS regulations require that automation-compatible mail display the correct ZIP.

Transmission times for electronic delivery are Eastern Time zone.

**I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.**

**Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.**

Date: Jul 08, 2016

Signature: /s/Joseph Speetjens

**CM/ECF NOTICE OF ELECTRONIC FILING**

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on July 6, 2016 at the address(es) listed below:

Armistead M. Long on behalf of Creditor Southern Textile Services, L.L.C.  
along@gordonarata.com, sroberts@gordonarata.com  
Barbara B. Parsons on behalf of Debtor Progressive Acute Care Avoyelles, LLC  
bparsons@steffeslaw.com, akujawa@steffeslaw.com; bparsons@ecf.courtdrive.com  
Bradley L. Drell on behalf of Creditor Pharmacy Service of Winnfield, Incorporated  
bdrell@goldweems.com, ddrago@goldweems.com; slouviere@goldweems.com  
Catherine Noel Steffes on behalf of Debtor Progressive Acute Care, LLC nsteffes@steffeslaw.com  
Gail Bowen McCulloch on behalf of U.S. Trustee Office of U. S. Trustee gail.mcculloch@usdoj.gov  
George C. Freeman, III on behalf of Debtor Progressive Acute Care Avoyelles, LLC  
gfreeman@barrassousdin.com

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system (continued)

J. Eric Lockridge on behalf of Creditor Committee Official Committee of Unsecured Creditors  
for Progressive Acute Care, LLC eric.lockridge@keanmiller.com, Brenda.seneca@keanmiller.com  
 Kimberly L. Humbles on behalf of Interested Party Louisiana Department of Health & Hospitals  
kimberly.humbles@la.gov  
 Mark P. Seyler on behalf of Creditor NES Louisiana, Inc. mseyley@barkleythompson.com  
 Office of U. S. Trustee USTPRegion05.SH.ECF@usdoj.gov  
 Richard J. Reynolds on behalf of Creditor Global Physicians Network, LLC rreynolds@ahmgt.com  
 Ronald J. Savoie on behalf of Creditor Doerle Food Services LLC ronnie@jlaw.net,  
 bob@jlaw.net;konrad@jlaw.net;kincaid@jlaw.net;terry@jlaw.net  
 Stephen D. Wheelis on behalf of Creditor CLECO Corporation steve@wheelis-rozanski.com  
 Thomas J. Lutkewitte on behalf of Creditor TCF Equipment Finance, Inc.  
 tlutkewitte@favretlaw.com  
 William E. Steffes on behalf of Debtor Progressive Acute Care Avoyelles, LLC  
 bsteffes@steffeslaw.com, akujawa@steffeslaw.com;bsteffes@ecf.courtdrive.com

TOTAL: 15