

**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

**FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF STEFFES, VINGIELLO & MCKENZIE, LLC, COUNSEL FOR DEBTOR**

The application of William E. Steffes and the law firm of Steffes, Vingiello & McKenzie, LLC, attorneys for Progressive Acute Care, LLC (“PAC”), Progressive Acute Care Avoyelles, LLC (“PAC Avoyelles”), Progressive Acute Care Oakdale, LLC (“PAC Oakdale”) and Progressive Acute Care Winn, LLC (“PAC Winn”) as debtors and debtors-in-possession herein (collectively, the “Debtors”), pursuant to 11 U.S.C. §§330 and 331, Federal Rule of Bankruptcy Procedure 2016, and Local Rule 2016-1, who make this *First Interim Application for Compensation and Reimbursement* (“Application”) for the allowance and payment of compensation in the amount of \$297,124.50 and for reimbursement of actual and necessary expenses in the amount of \$1,931.14, for a total amount of \$299,055.64 for the period May 31, 2016 through September 30, 2016, and who respectfully represent as follows:

1.

This Court has jurisdiction over this case and this Application pursuant to 28 U.S.C. §§157 and 1334; this is a core proceeding pursuant to 28 U.S.C. §157(b)(2). Venue of this case and this Application is proper in this district pursuant to 28 U.S.C. §§1408 and 1409.

2.

On May 31, 2016, each of the Debtors filed for relief under Chapter 11 of the U.S. Bankruptcy Code in the United States Bankruptcy Court for the Western District of Louisiana, Lafayette Division. A creditors' committee has been appointed in the cases; and, the Debtors continue to operate their businesses in the ordinary course as debtors-in-possession, pursuant to §§ 1107 and 1108 of the Bankruptcy Code.

3.

This Court preliminarily approved Debtors' retention of Applicants by interim *Order* [P-39] entered on June 3, 2016 and by final *Order* [P-143] entered on July 5, 2016. Applicants were employed as bankruptcy counsel under a general retainer to be paid as an administrative expense of the bankruptcy estate, and do hereby make this Application.

4.

Pursuant to the *Motion for Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [P-97], professionals were authorized by order [P-147] ("Interim Compensation Order"), dated July 5, 2016, to file applications for fees and expenses every one-hundred twenty (120) days, and to submit monthly billing statements ("Monthly Statements") for review by the Debtors, Office of the US Trustee and certain parties authorized to review the Monthly Statements. The Debtors were ordered to pay monthly interim payments ("Interim Payments") in the amount of eighty percent (80%) of the fees and one hundred percent (100%) of the expense disbursements requested in the Monthly Statements.

5.

This Application represents Applicants' first interim application for compensation and

reimbursement of expenses. Applicants have requested the following Interim Payments pursuant to the Monthly Statements submitted to the Debtors for the period of June 1, 2016 – September 30, 2016:

<u>Monthly Statement:</u>	<u>80% of Fees</u>	<u>Expenses</u>	<u>Total</u>
June 1 – 30, 2016	\$68,811.11	\$8,980.44	\$77,791.55
July 1 – 31, 2016	\$57,386.80	\$300.66	\$57,687.46
August 1 – 31, 2016	\$62,007.20	\$748.35	\$62,755.55
September 1 – 30, 2016	\$42,786.00	\$309.90	\$43,095.90

As of the filing of this Application, Debtors have made the following Interim Payments to Applicants: i) \$73,127.55 (payment for June 2016 services and expenses), \$55,834.06 (payment for July 2016 services and expenses) and \$62,755.55 (payment for August 2016 services and expenses), for a total of \$191,717.16.

To date, no previous orders for reimbursement of compensation have been applied for or received by Applicants.

6.

Applicants seek an allowance of \$297,124.50 in attorney’s fees and reimbursement of \$1,931.14 in expenses, for a total balance of \$299,055.64 for services rendered and expenses incurred from May 31, 2016 through September 30, 2016. During this period, Applicants expended a total of 1,136.10 hours and request compensation in accordance with the Applicants’ usual and customary charges for legal services of this nature.

7.

Applicants have attempted to make the most efficient use of personnel so as to minimize the ultimate cost to the estate and have performed such services efficiently, effectively, and economically. A complete description and detailed accounting of the services rendered and a summary of expenses incurred are set forth, attached hereto and made a part hereof.

Your Applicants show that the following factors, under *In the Matter of First Colonel Corp. of America*, 544 F.2d 1291 (15th Cir. 1977) and *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974) and the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330*, are to be considered in awarding fees in this case:

a) **Time and Labor Required**: Your Applicants attach hereto an itemization of the time spent showing time from May 31, 2016 through September 30, 2016 of 1,136.10 hours;

b) **Novelty and Difficulty of the Questions**: During the course of the instant Chapter 11 case, several unique factual and legal questions have been presented by this case including, but not limited to, the following:

- (1) Advising the Debtors regarding continued operation of their businesses, management of property, and handling of claims;
- (2) Assisting with preparation of the Debtors' Schedules of Assets and Liabilities and amendments thereto;
- (3) Preparing multiple pleadings necessary for the administration of the estates and attending hearings thereon;
- (4) Assisting the Debtors with development of procedures for an auction and sale process;
- (5) Assisting the Debtors with closing of a court-approved sale of the Debtors' assets;
- (6) Analysis and prosecution of avoidance actions by the Debtors; and,
- (7) Assisting the Debtors with the development of a plan of reorganization

and preparation of a disclosure statement.

c) **The Skill Requisite to Perform Legal Services Properly:** Services rendered by Applicants were performed primarily by William E. Steffes and Barbara B. Parsons. William E. Steffes is a senior member of the firm. He has approximately thirty-eight (38) years of experience and has extensive experience in analysis, negotiation, drafting, and consummation of bankruptcy plans and the implementation of relevant provisions of the Bankruptcy Code and is a Fellow of the American College of Bankruptcy. Barbara B. Parsons is an associate with the firm, with approximately thirteen (13) years of experience, representing debtors and creditors before the State and Federal Courts of Louisiana. Applicants believe that their recognized expertise in the area of reorganization law under Chapter 11 of Title 11, experience in bankruptcy matters, and ability to understand complex matters and negotiate resolutions will continue to contribute to the maximization of recoveries received by unsecured creditors herein.

d) **The Preclusion of Other Employment Due to Acceptance of the Case:** Applicants' representation of the Debtors has not precluded its acceptance of new clients, although certain matters have required a substantial devotion of time and resources.

e) **The Customary Fee:** The fee schedule used by Applicants is consistent with reasonable and customary hourly rates charged by other professionals of equal education and experience, in matters of similar complexity, scope, and significance. The hourly rates charged by each person, whose services form a basis for this Application, and the hours spent by each such person, are as follows:

Name	No. of Hours	Rates
William E. Steffes	352.70	\$400.00
Michael H. Piper	36.40	\$375.00

Barbara B. Parsons	395.30	\$300.00
Noel Steffes Melancon	45.90	\$300.00
Chad E. Biggs	1.50	\$ 90.00
Audria L. Bodin	21.70	\$90.00
Samantha F. Chassaing	45.10	\$90.00
Ashley D. Kujawa	237.50	\$90.00

These rates, which previously have been approved by this Honorable Court and other Courts, are the regular current hourly fees charged by each attorney and paralegal in similar cases. Travel time is billed at half rates in this case. Applicants have not shared or agreed to share compensation or reimbursement of expenses awarded in this case with any other person except as among the members and employees of the firm.

f) **Whether the Fee is Fixed or Contingent:** Your applicants were employed as counsel to represent the Debtor, having agreed to the hourly rates as stated above, and for reimbursement of actual, direct expenses. However, here, as in many Chapter 11 cases, the fee is partially contingent since there is and can be no assurance that there will be funds available to pay the attorneys for the Debtors in the event the case is dismissed or converted to one under Chapter 7.

g) **Time Limitations:** As in most bankruptcy matters, Applicants have had to perform services under time constraints given the date of engagement and approval by this Honorable Court, and the timing of certain motions and matters of interest to the estate.

h) **Amount Involved and Results Obtained:** All services for which Applicants request payment, and all expenses for which reimbursement is requested have been rendered and

spent on behalf of the Debtors and no other persons, creditors, or parties, and the compensation requested is strictly for legal and professional services rendered. The services provided by Applicants have been rendered as requested and as necessary and appropriate in furtherance of the interests of the Debtors herein, and are representative of traditional services rendered in connection with business related Chapter 11 bankruptcy cases. The services provided have directly benefited the estates and have contributed to the effective administration of the cases.

i) **The Experience, Reputations and Ability of Applicants:** These factors are expressed in (c) above.

j) **The Undesirability of the Case:** This is not an undesirable case except to the extent that time demands may have sometimes precluded work for other clients.

k) **The Nature and Length of Professional Relationship:** The professional relationship with the client began in February 2016, and has continued until the date of this Application.

l) **Awards in Similar Cases:**

Applicant asserts that an order for compensation on the basis prayed for herein is consistent with that awarded in similarly situated cases in the Western District of Louisiana.

9.

Applicants also request an Order that the compensation and reimbursement of costs and expenses requested herein, to the extent not already paid, be paid forthwith by the Debtors, and/or any disbursing agent(s) out of funds held by them and out of the Debtors' estates as a priority claim pursuant to 11 U.S.C. §507(a)(1).

Prior to the petition date, Applicants received several retainers paid through PAC in the total amount of \$221,861.20 for full payment of pre-petition services rendered and expenses incurred on behalf of PAC, PAC-Winn, PAC-Avoyelles, PAC-Oakdale and PAC-Dauterive with the remaining balance to be used (1) to pay filing fees for the Chapter 11 cases of PAC, PAC-Avoyelles, PAC-Oakdale, and PAC-Winn; and (2) the amount of \$10,000.00 being allocated to pay the filing fee and as one-time nonrefundable retainer for expected post-filing fees and expenses on behalf of PAC-Dauterive in its Chapter 7 case. The balance of the amounts paid, i.e., \$47,094.74 is being held in trust as a retainer for post-filing fees and expenses for PAC, PAC-Avoyelles, PAC-Oakdale, and PAC-Winn.

WHEREFORE, your Applicants pray that this Application be granted and that:

- (1) there be an order made by this Honorable Court approving reasonable compensation for professional fees to the law firm of Steffes, Vingiello & McKenzie, LLC in the sum of \$297,124.50 in attorneys' fees and \$1,931.14 in expenses for services rendered and expenses incurred from May 31, 2016 through September 30, 2016, for a total of \$299,055.64 for that period;
- (2) that the order direct the Debtors and/or disbursing agent(s) to pay any balance of said fees and expenses forthwith out of the Debtors' funds held by them and out of the Debtors' estate as a priority administrative claim pursuant to 11 U.S.C. §507; and,
- (3) Applicants be granted any and all other relief to which they may be entitled.

Respectfully submitted,

STEFFES, VINGIELLO & McKENZIE, LLC

By: /s/ Barbara B. Parsons
William E. Steffes (#12426)
Barbara B. Parsons (#28714)
13702 Coursey Blvd., Building 3
Baton Rouge, Louisiana 70817
Telephone: (225) 751-1751
Facsimile: (225) 751-1998
E-mail: bparsons@steffeslaw.com

*Counsel for Progressive Acute Care, LLC, Progressive
Acute Care Avoyelles, LLC, Progressive Acute Care
Oakdale, LLC and Progressive Acute Care Winn, LLC,
Debtors*

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

IN RE:

CASE NO. 16-50740

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CHAPTER 11

DEBTORS

JOINTLY ADMINISTERED

**ITEMIZATION OF TIME AND EXPENSES OF
STEFFES, VINGIELLO & McKENZIE, LLC, COUNSEL FOR DEBTOR**

SEE ATTACHED ITEMIZATION

**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**

**RECAP OF TIME OF STEFFES, VINGIELLO & McKENZIE, LLC,
COUNSEL FOR DEBTORS, FOR THE PERIOD OF
MAY 31, 2016 THROUGH SEPTEMBER 30, 2016**

ATTORNEY SERVICES:

<u>Attorney</u>	<u>Year Admitted</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
William E. Steffes	1978	352.70	\$400.00	\$136,880.00
Michael H. Piper	1972	36.40	\$375.00	\$ 12,900.00
Barbara B. Parsons	2003	395.30	\$300.00	\$117,257.50
Noel Steffes Melancon	2005	45.90	\$300.00	\$ 10,170.00
 <u>Legal Assistant / Paralegal</u>				
Chad E. Biggs		1.50	\$ 90.00	\$ 63.00
Audria L. Bodin		21.70	\$ 90.00	\$ 864.00
Samantha F. Chassaing		45.10	\$ 90.00	\$ 3,276.00
Ashley D. Kujawa		<u>237.50</u>	\$ 90.00	<u>\$ 15,714.00</u>
		1,136.10		

TOTAL SERVICES **\$297,124.50**

EXPENSES:

Actual postage and mailout charges	\$ 153.98
Photocopies	\$ 603.15
FedEx	\$ 113.05
PACER	\$ 224.50
Louisiana Secretary of State	\$ 205.00
William E. Steffes Mileage/Meals	\$ 545.60
Michael H. Piper Mileage/Meals	<u>\$ 85.86</u>

TOTAL EXPENSES **\$ 1,931.14**

TOTAL SERVICES AND EXPENSES **\$299,055.64**

**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

AFFIDAVIT

**STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE**

I, William E. Steffes, of Steffes, Vingiello & McKenzie, LLC, named in the foregoing Application, do hereby make solemn oath that I have read such Application and that all of the allegations of fact contained therein are true and correct to the best of my knowledge, information and belief.

/s/ William E. Steffes
WILLIAM E. STEFFES

SWORN TO AND SUBSCRIBED before me, Notary, this 11th day of October, 2016, at
Baton Rouge, Louisiana.

/s/ Barbara B. Parsons
BARBARA B. PARSONS
(LA Bar No. 28714)

Steffes, Vingiello & McKenzie, LLC
REVIEW STATEMENT

Progressive Acute Care LLC
 Attn: Wayne Thompson
 2210 7th Street
 Mandeville, LA 70471

ACCT NO.: WES-16007

Task Code [03] - Business Operations

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
05/31/16	Conference Call with Hagood, Rubin, Varnado, Hurlburt, Rissing, Thompson, BBP, Lopez, Tingle, Bogle, Mitchel and Mabry; E-Mail Message to Tingle, Mitchel, Mabry, and Bogle re Garden City; review and reply to Rissing E-Mail Message re BFB; [03]	WES	0.80	320.00
Total Task Code [03] Services			0.80	320.00

Task Code [04] - Case Administration

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
05/31/16	Review of and reply to Thompson E-Mail Message re Legacy filing; Review of and save multiple Doc-U-Sign emails with fully executed documents and pleadings for filing; work on filing cases; create rules for ECF emails to sort same; emails to Goudelocke	WES	4.40	1,760.00
05/31/16	Review of Goudelocke emails re Notice of filing etc.; review and reply to Alice Duke E-Mail Message re venue change order; Review of and reply to and forward RUBin E-Mail Message re copies of filing; Review of multiple E-Mail Messages re CEOs talking	WES	1.80	720.00
05/31/16	Conference with BBP re mortgage certificates and E-Mail Message to Ashley re same; review and reply to BBP E-Mail Message re UST and expedited hearing	WES	0.20	80.00
05/31/16	Review of and reply to Rubin E-Mail Message re hearings and pre-hearing lunch meeting [04]	WES	0.10	40.00
05/31/16	Review of interoffice E-Mail Messages re: case filings. Discussion with attorneys and SC re: same. [04]	AB	0.70	63.00
05/31/16	Review and revision of the first day documents in PAC, PAC-A, PAC-D, PAC-O and PAC-W. ECF filing of first day documents in the PAC cases, review and revised Notices of Bankruptcy, monitored and downloaded the case document filings, etc. [04]	AB	5.80	522.00
05/31/16	Review of Hurlburt email to investors and Rissing and other responses to same [04]	WES	0.10	40.00

05/31/16	Finalize pleadings for filing and make revisions and adjustments to BK program amounts and creditors	NSM	4.10	1,230.00
05/31/16	E-Mail Messages and calls with Garden City re service - both during and after hours - re service	NSM	0.50	150.00
05/31/16	review of multiple E-Mail Messages during the day re filing among clients and counsel - no charge - staying in the loop only	NSM	1.30	0.00
05/31/16	assist with filing questions all day - no charge	NSM	0.70	0.00
05/31/16	Receipt of final SOLIC app and run through for edits once more	NSM	0.20	60.00
05/31/16	1st day motions	BBP	5.80	1,740.00
05/31/16	Conference with G Hagood re order transferring PAC A and status of all cases.	BBP	0.10	30.00
05/31/16	Review/revise/finalize first day motions and orders. E-Mail Messages and conferences with Alice in chambers re hearings and consolidation issues. E-Mail Messages with WES, S Whitlow re hearing on cc; Conference call with WES and S. Whitlow re same.	BBP	4.00	1,200.00
05/31/16	Conference call with CEOs, management, H Lopez, SOLIC and WES re multiple filing issues, EE relations, and vendor communications; post-call Conference with WES re trustee and notice issues.	BBP	0.90	270.00
Total Task Code [04] Services			30.70	7,905.00

Task Code [07] - Fee / Employment Applications

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
05/31/16	Review of the eng between debtor and Garden City and amendments to app and okay of same after review of 156	NSM	0.30	90.00
05/31/16	Receipt and review of order transferring Avoyelles case to lafayette; ECF filing of App to Employ in PAC case.	BBP	0.20	60.00
Total Task Code [07] Services			0.50	150.00

Task Code [09] - Financing

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
05/31/16	Review of and reply to Rubin E-Mail Message re BFB and cash collateral issues [09]	WES	0.10	40.00
05/31/16	Review of and reply to Rubin E-Mail Message re cash collateral issues and long email to Whitlow re same [09]	WES	0.30	120.00
Total Task Code [09] Services			0.40	160.00

Task Code [10] - Litigation

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
05/31/16	Review and sign Notices of bankruptcy to file in various state court cases; Review of and reply to Hurlburt E-Mail Message re BFB and cash collateral [10]	WES	0.20	80.00
Total Task Code [10] Services			0.20	80.00

Total of New Services:

32.60 8,615.00

<u>DATE</u>	<u>EXPENSE</u>	<u>AMOUNT</u>
05/31/16	Copy expense @.15 per page --	144.45
05/31/16	Postage and Mailing Expense	22.99
Total of New Expenses:		<u>167.44</u>

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Audria Bodin	6.50	585.00	90.00
Barbara Parsons	11.00	3,300.00	300.00
Noel Steffes Melancon	7.10	1,530.00	215.49
William E. Steffes	8.00	3,200.00	400.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 06/01/16 through 06/24/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

Page No.: 1
Invoice Date: 06/30/16
Account No.: 16007
Print Date: 09/20/16

Professional Services Rendered

Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
06/01/16	Review of and reply to BBP E-Mail Message re Anderson and Bayou and re Rick Reynolds and ER contracts	WES	0.10	40.00
06/01/16	Conference with J Anderson re Bayou potential sale/lease back	BBP	0.20	60.00
06/01/16	Receipt and review of E-Mail Message from Hagood and WES re Anderson conference.	BBP	0.20	60.00
06/01/16	Receipt and review of E-Mail Message and attachment from Lopez re Traver suit; E-Mail Messages with WES re insurer defense.	BBP	0.20	60.00
06/02/16	Review of and reply to Hagood E-Mail Message re Christus update	WES	0.10	40.00
06/06/16	Review of voicemail from Reynolds and Review of and reply to Reynolds E-Mail Message re Allegiant and sale	WES	0.10	40.00
06/06/16	Review of and reply in detail to Reynolds email re Allegiance and long call with Reynolds	WES	0.40	160.00
06/06/16	Review of voicemail from Anderson and review and reply to Anderson E-Mail Message re call re Bayou Coast Interests	WES	0.10	40.00
06/06/16	Review of and reply to Hagood E-Mail Message re Bayou and appraisals	WES	0.10	40.00
06/06/16	Return call to John Anderson re Bayou	WES	0.20	80.00
06/09/16	Conference call re audit and LBK with Hagood, Dressler, Rubin, Thompson, Hurlburt, and Thompson and status of buyers; Review of and reply to Luria E-Mail Message re success fee and carve out	WES	0.60	240.00
06/16/16	Conference call with SOLIC, Servisfirst and BFB re status of sale and success fee; second call with BBP, Luria and Rubin	WES	1.00	400.00
06/20/16	Follow up email from Whitlow re mtg certif and sale update; E-Mail Message to G Hagood re same. Receipt and review of sale update from Hagood.	BBP	0.30	90.00
06/21/16	Review of and save Reynolds E-Mail Message with PAC- Allegiance APA and E-Mail Message to BBP and Hagood re same and price; set up task to review; review and reply to Hurlburt email re UCC counsel; Review of and reply to Hagood E-Mail Message re CA for UCC; E-Mail Message to UCC counsel re same; Review of Hagood E-Mail Message to Reynolds re Allegiance APA	WES	0.50	200.00
06/22/16	Review of and reply to Hagood E-Mail Message re Allegiance APA and review and reply to his comments on same; review Hagood E-Mail Message to Reynolds re Allegiance call;	WES	0.50	200.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 06/01/16 through 06/24/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

Page No.: 2
Invoice Date: 06/30/16
Account No.: 16007
Print Date: 09/20/16

Professional Services Rendered

Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
06/22/16	Review of and reply to Sherman E-Mail Message with revised CA and Review of same and forward to client and SOLIC reps; Review of and save Hagood E-Mail Message re Allegiance topics; Review of voicemail from Hagood and E-Mail Message to Hagood re Call with Allegiance; Review of and reply to second Sherman E-Mail Message re call with UCC counsel; calendar Call times	WES	0.60	240.00
06/22/16	Conference call with Allegiance folks re APA and Greg Hagood and BBP re Allegiance offer; Review of Motion for Expedited hearing and E-Mail Message to BBP re additional language for hearings	WES	0.70	280.00
06/22/16	Preparation for final review latest offer info and par take in Conference call with Solic, Allegiance re offer.	BBP	1.00	300.00
06/22/16	Conference call with R Reynolds, EH reps, SOLIC and WES re APA.	BBP	0.60	180.00
06/23/16	Review of Dressler E-Mail Message re assignment of managed care contracts and BBP reply	WES	0.10	40.00
06/23/16	Work on Bid Procedures Motion and create rough draft	WES	2.00	800.00
06/23/16	Review of Hagood email re DHS recoupment resolution; reply to same	WES	0.20	80.00
06/23/16	Revision to Bid Procedures Motion and circulate same	WES	0.30	120.00
06/23/16	Receipt and review of E-Mail Message from M. Dressler re managed care KS; reply re same.	BBP	0.10	30.00
06/23/16	Receipt and review of Winn mtg certif; E-Mail Message WES re same.	BBP	0.00	0.00
06/24/16	Preparation of DRAFT Sale Order and Bid Procedures	WES	1.00	400.00
06/24/16	Review of and save Hagood E-Mail Message re Allegiance APA and pre-petition claims that might need to be assumed; E-Mail Message to Rubin re forecast and delivery to BFB	WES	0.20	80.00
06/24/16	Continued work on Bid Procedures; Review of and reply to Rubin E-Mail Messages re UCC meeting	WES	1.00	400.00
06/24/16	Continued work on Bid Procedures and Notice of Auction etc; Review of and reply to BBP E-Mail Message re forecast and of Sherman E-Mail Message re meeting; Complete rough drafts of Motion etc.; Review of and reply to Sherman and Lockridge E-Mail Messages re forecast and checking account issues	WES	1.10	440.00
06/25/16	Revise to Sale Motion; Review of Hagood E-Mail Message with APA updates and waterfalls	WES	0.50	200.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 06/01/16 through 06/24/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

Page No.: 3
Invoice Date: 06/30/16
Account No.: 16007
Print Date: 09/20/16

Professional Services Rendered

Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
06/27/16	Review of and Revision to Bid Procedures Motion	WES	0.30	120.00
06/27/16	Review of and reply to Rubin email re PAC board call re APAs and calendar same	WES	0.10	40.00
06/27/16	Review of and reply to Hagood E-Mail Message re Bid Proecures and APA submission requirement	WES	0.10	40.00
06/27/16	Review of and forward Tingle E-Mail Message re items from Dauterive at other hospitals to be excluded from any sale	WES	0.10	40.00
06/27/16	Conference call with board/SOLIC re APA.	BBP	1.00	300.00
06/29/16	Review of and reply to E-Mail Messages from Hagood and Hurlburt re call re APA from AH and calendar call	WES	0.10	40.00
06/29/16	Review of AH APA to be considered as possible stalking horse bid	WES	0.50	200.00
06/29/16	Conference call re AH APA with SOLIC reps and debtor reps and BBP	WES	1.60	640.00
06/29/16	Telephone Call with Henchy re sale	WES	0.30	120.00
06/29/16	Review of and reply to Hagood E-Mail Message re revised AH APA and quick review of same	WES	0.20	80.00
06/29/16	Review of and print APA as revised for review and calendar dates for Lease and BOD call	WES	0.10	40.00
06/29/16	Review of Hagood E-Mail Message re Allegiance and reply to same; review additional Hagood and Hurlburt E-Mail Messages re same	WES	0.20	80.00
06/29/16	Review apa; add'l emails with WES, client re corp cuts.	BBP	0.60	180.00
06/29/16	Conference call with management, solic re apa details and comments thereto.	BBP	1.60	480.00
06/30/16	Review of and reply to BBP, Hagood, and Thompson E-Mail Messages re leases; Review of and reply to BBP E-Mail Message re call with Robison re inspections for LHA; Revision to AH APA; Review of Rubin E-Mail Message to Rissing re reductions and forecast	WES	3.80	1520.00
06/30/16	Review of and reply to Hurlburt E-Mail Message re Americore and CEOs	WES	0.10	40.00
06/30/16	Review of Rissing E-Mail Message re CEOs and AH and review Rubin E-Mail Message re SOLIC engagement and UCC revisions to same; Review of and reply to Luria email re same	WES	0.20	80.00

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Asset Disposition (02) -- TOTALS: 24.90 9380.00

Timekeeper Recap

Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	19.10	7640.00	400.00	400.00
Barbara Parsons	BBP	Associate	5.80	1740.00	300.00	300.00
Asset Disposition (02) -- TOTALS:			24.90	9380.00		

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Professional Services Rendered

Business Operations (03)

Date	Description	Timekeeper	Time	Charge
06/04/16	Review and save Hagood E-Mail Message with 1st quarter financials and review and reply to Hurlburt and Rissing emails re press release	WES	0.10	40.00
06/05/16	Review of and reply to Rissing E-Mail Message re travel issues in June and Luria, Hagood, and Hurlburt E-Mail Messages re press release	WES	0.10	40.00
06/06/16	Review of and reply to and save multiple E-Mail Messages for Hurlburt, Luria and Thompson re press release	WES	0.10	40.00
06/07/16	Review of and reply to Hagood E-Mail Message re press release (No charge)	WES	0.10	0.00
06/08/16	Review of and reply to Varnado and Mabry E-Mail Messages re vendor payments; Review of Bogle E-Mail Message re website	WES	0.10	40.00
06/08/16	Telephone Call with Luria, Hagood and Rubin re CRO	WES	0.20	80.00
06/08/16	Telephone Call with CPSI lawyers and reply to Mabry et al E-Mail Message re CPSI	WES	0.20	80.00
06/08/16	Review of and reply to Hagood E-Mail Message re cost report firm	WES	0.10	40.00
06/09/16	Review of and reply to NSM email re Delta critical vendor payments	WES	0.10	40.00
06/09/16	Review of and reply to Rubin E-Mail Message re Delta Pathology	WES	0.10	40.00
06/09/16	Review of Genoff E-Mail Message re letter and review Rubin E-Mail Message re vendor issues	WES	0.10	40.00
06/09/16	Review of Rubin and Thompson email re tax return and Review of Hagood CRO proposal; reply to Haygood email; Review of and reply to various emails from NSM and Varnado and Rubin re Delta and other vendors; Review of multiple E-Mail Messages re Bergen issues and payments; Review of and reply to NSM E-Mail Message re rejection of lease and other contracts (Southern Scripts etc.); Review of and reply to Lisa Chandler E-Mail Message re IPFS and E-Mail Message to client reps and SOLIC re same; Review of and reply to Newell E-Mail Message and review and reply to second NSM E-Mail Message re assumption of contracts; review and forward Blue Cross letter re insurance coverage to client reps and Rubin; Telephone Call with Thompson re IDI questions; Review of and reply to Varnado emails re IPFS amounts due and PAC-D balance; review IPFS agreements and email to Donna re same and differences and Review of Thompson E-Mail Message re same	WES	1.50	600.00
06/09/16	Review of and reply to Hagood and Thompson E-Mail Messages re Conference call re audit and LBK	WES	0.10	40.00

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Business Operations (03)

Date	Description	Timekeeper	Time	Charge
06/09/16	Review of and reply to Hagood and Hurlburt E-Mail Messages re adding to board and call re audit	WES	0.10	40.00
06/09/16	Review of and reply to Thompson E-Mail Message re IPFS x3; Review of final Hurlburt letter and reply; Review of additional Thompson E-Mail Message re IPFS	WES	0.30	120.00
06/09/16	Review of and save and forward Whitlow E-Mail Message with revised cash collateral order and review and reply to Thompson and Varnado E-Mail Messages re insurance and IPFS	WES	0.20	80.00
06/09/16	Review of additional E-Mail Messages from Varnado and Thompson re May insurance premiums paid, June not paid	WES	0.10	40.00
06/09/16	Review of and reply to Mabry E-Mail Message re Siemens	WES	0.20	80.00
06/10/16	Review of Newell et al re investor letter and response (multiple E-Mail Messages); Review of Louis Todd E-Mail Message re insurance issues	WES	0.30	120.00
06/10/16	Review of and reply to McCullough E-Mail Message re locations	WES	0.10	40.00
06/10/16	Review of and reply to 2 Newell E-Mail Messages re CRO call; E-Mail Message to SOLIC re CRO application; Review of and reply to Neil Luria E-Mail Message with Application and review and reply to Rubin email re Conference call; calendar call	WES	0.40	160.00
06/10/16	Review of SOLIC CRO proposal; Review of 363 App for CRO template sent by Luria; E-Mail Message to SFC re CRO application template	WES	0.50	200.00
06/10/16	Telephone Call with Luria re CRO issues; Review of and reply to second Goudleocke email re NES Notice	WES	0.20	80.00
06/10/16	Review of and reply to two Rubin E-Mail Messages re budget for final order; Review of Hurlburt and Newell and Case E-Mail Message s re investor letter (after hours)	WES	0.20	80.00
06/11/16	Conference call with Rubin, Luria, and Newell re BOD meeting	WES	0.50	200.00
06/11/16	Long E-Mail Message re call to NSM and BBP	WES	0.20	80.00
06/12/16	Review of Newell, Rubin and Luria E-Mail Message re BOD meeting notice and revised SOLIC engagement	WES	0.10	40.00
06/13/16	Review of and reply to E-Mail Messages from Hagood et al re investors and Garden City list and E-Mail Message to AHK re same; Review of and reply to Hagood email re Board meeting; Review of and reply to multiple E-Mail Messages re CRO issues; Review of Weil Gotshal article re CRO duties and issues	WES	0.70	280.00

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Date	Description	Timekeeper	Time	Charge
06/13/16	Review of and reply to multiple emails re HPG and medline contracts	WES	0.20	80.00
06/13/16	Review of and reply to BBP E-Mail Message re Goudelocke and sale status and review Hagood E-Mail Message re cost report years needed; Review of revised engagement letter for SOLIC to serve as CRO and E-Mail Message to Luria et al re same; Review of and reply to Thompson email re tax bill from St Tammany for prop tax	WES	0.50	200.00
06/13/16	Review of Motion to Assume LBK contract; Review of SOLIC revised materials for CRO; Board meeting by phone; Review of Ryan Goudelocke E-Mail Message to Dan re NES suit; Review of and reply to Lahasky E-Mail Message re cost report invoices	WES	2.10	840.00
06/14/16	Review of Rubin voice mail and review and reply to Rubin E-Mail Message re call; return call to Rubin and Luria re cash issues; Review of Hylland letter and enclosures and email copy of letter to SOLIC and client reps; E-Mail Message to Whitlow re calls with BFB and participant	WES	0.50	200.00
06/14/16	Review of and reply to Rubin E-Mail Message re LBK	WES	0.10	40.00
06/16/16	Review of and forward Rubin email re cash issues to BBP	WES	0.10	40.00
06/16/16	E-Mail Message to Rubin and Luria re call and review and reply to response and calendar call with BOD	WES	0.10	40.00
06/16/16	Conference call with BOD, SOLIC, and BBP re cash flow and liquidity issues; Review of and reply to and forward Lisa Chandler E-Mail Message re arrearages; E-Mail Message to Luria and Rubin re BFB meeting	WES	0.80	320.00
06/16/16	Conference call with SOLIC, Board and WES re cash update; review E-Mail Message and attachment from Rubin in preparation therefor.	BBP	0.60	180.00
06/17/16	Review of and reply to two BBP email re IPFS and cash flow issues; Review of Rubin E-Mail Message re IPFS payments and Review of and save Todd E-Mail Message with Travelers PFA and set up task; Conference with BBP re IPFS and other issues; second E-Mail Message to Rubin et al; Revision to IPFS motion	WES	0.70	280.00
06/20/16	Review of and reply to Schoenfelt and Thompson E-Mail Messages re stay and mediation and insurance agreements	WES	0.20	80.00
06/20/16	Review of Travelers PFA and E-Mail Message to client reps and SOLIC re same	WES	0.10	40.00
06/20/16	Review of Entergy E-Mail Message and E-Mail Message to Brad re shutoff process timing	WES	0.10	40.00

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06/20/16	Review of and reply to Mabry E-Mail Message re Entergy (No charge)	WES	0.10	0.00
06/20/16	Review of and reply to additional Mabry and Rubin E-Mail Messages re Entergy	WES	0.20	80.00
06/21/16	Review of and reply to Whitlow E-Mail Message re budget and sale status; forward same to SOLIC; review and reply to Thompson E-Mail Message e IDI and to Hurlburt E-Mail Message with cost cut budget	WES	0.20	80.00
06/21/16	Board meeting call re cash and cuts etc	WES	1.30	520.00
06/21/16	Review of and reply to Mabry, Rubin and Varnado E-Mail Messages re point of sale purchase; review and reply to BBP E-Mail Messages re UCC appoinment and reveiw appointment; Review ofand reply to and forward Rubin E-Mail Messages re IPFS payments; review and reply to Gayle E-Mail Message re LBK engagement; Review of of Lopez and BBP E-Mail Messages re ombudsman info	WES	0.30	120.00
06/21/16	Review of Draft Ombudsman statement	WES	0.20	80.00
06/21/16	Review of and reply to Hagood E-Mail Message with DSH recoup notices fror 2012	WES	0.20	80.00
06/22/16	Long Call with Klara of LBK and email to Klara re cost report engagements; email to BBP re filing LBK motion; E-Mail Message to Goudelocke re appeal of Schumacher judgment and delays	WES	0.50	200.00
06/23/16	Review of Lockridge E-Mail Message re call re SOLIC and review and reply to BBP E-Mail Message re returning call; Review of and reply to Sean Moore email re Entergy shutoff process and forward same to Mabry et al re approval	WES	0.20	80.00
06/23/16	Review of and reply to three Tingle E-Mail Messages re quality control reports	WES	0.20	80.00
06/24/16	Review of and reply to Lopez email re MedData contract	WES	0.10	40.00
06/24/16	Review of and reply to multiple Mabry E-Mail Messages re Olympus and Review of Olympus HPG contract	WES	0.20	80.00
06/24/16	Review of and reply to second Lopez E-Mail Message and E-Mail Message to Rubin et al re MedData contract; Review of BBP E-Mail Message with SSI contract and reply to same	WES	0.20	80.00
06/24/16	Review of Rubin and Mabry emails re Olympus and re MedData contract and E-Mail Message to management re latter	WES	0.30	120.00

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Business Operations (03)

Date	Description	Timekeeper	Time	Charge
06/24/16	Review of DHH Memorandum re ombudsman and forward same	WES	0.20	80.00
06/25/16	Review of and reply to Thompson E-Mail Message re MedData contract	WES	0.10	40.00
06/27/16	Review of and reply to Rubin E-Mail Messages re Board meeting and secretary duties	WES	0.10	40.00
06/27/16	Review of and reply to Luria E-Mail Message re SOLIC engagement revisions and Review of and reply to Rubin E-Mail Message re layoffs; review and reply to Guerry and Sherman E-Mail Messages re cash collateral order and hearing; Review of and reply to Hurlburt E-Mail Message re MedData and	WES	0.40	160.00
06/27/16	Review of Rubin and BBP E-Mail Messages re insider pay amounts	WES	0.10	40.00
06/29/16	Review of and reply to Hurlburt and Varnado emails re Meridian and records issue	WES	0.10	40.00
06/29/16	Review of multiple emails to and from Saylor and BBP re NES hearing etc; brief conf with BBP er NES and Meridian issues; Review of and reply to Rubin E-Mail Message re Brad	WES	0.20	80.00
06/29/16	Review of and reply to Hurlburt, Rissing and Varnado E-Mail Messages re cuts in executive pay	WES	0.20	80.00
06/29/16	Review of and reply to Wayne E-Mail Message with PTO summary and review and reply to Hurlburt email re Memorandum re layoffs etc; set up tasks to do Memorandum and to revise AH APA	WES	0.30	120.00
06/29/16	Return Call to Bob Robison 2071179 - no answer- no voicemail (No charge)	WES	0.10	0.00
06/30/16	Review of and reply to Tingle E-Mail Message re Baxter spend amount	WES	0.10	40.00
06/30/16	Return call to Natalie B. Daghbandan re ECW invoices; Review of and reply and forward Natalie B. Daghbandan E-Mail Message with invoices to Donna, Wayne and Matt re payment	WES	0.20	80.00
Business Operations (03) -- TOTALS:			19.40	7580.00

Timekeeper Recap

Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	18.80	7400.00	400.00	393.62

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Timekeeper Recap

Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	0.60	180.00	300.00	300.00
Business Operations (03) -- TOTALS:			19.40	7580.00		

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/01/16	Finalize and file Ch 11 Petitions and first day docs for PAC, PAC-A, PAC-O and PAC-W. Finalize and file all first day motions (12). Calendar dates/deadlines. Numerous phone calls to Alice and Jeanette with bankruptcy court. Numerous intraoffice discussions with BBP/NSM/WES re filings.	SF	8.10	729.00
06/01/16	Review of Hurlburt, Hagood and SFC E-Mail Messages re Notices and re investor letters etc	WES	0.20	80.00
06/01/16	Review of and reply to Newell and Hurlburt E-Mail Message re Longtin E-Mail Message and locate and forward E-Mail Message and set up task; return call to Lopez; Review of Case email; review and reply to Lopez E-Mail Message re communications architecture	WES	0.30	120.00
06/01/16	Review of and save Hagood E-Mail Message with investor letter and set up task to review same	WES	0.10	40.00
06/01/16	Telephone Call with BBP re Wayne and hearings; review and reply to Rubin E-Mail Message re hearings and pre-hearing meeting;	WES	0.20	80.00
06/01/16	Review of and reply to Haygood E-Mail Message re Bayou Interests; review and reply to Wayne E-Mail Message re hearings and out of town; Review of and reply to multiple E-Mail Messages from Rubin, Thompson, BBP et al hearings; Review of and reply to Livingston E-Mail Message re claim and forward her filing info	WES	0.60	240.00
06/01/16	Review of and reply to voicemail re Epiq re noticing agent an review and reply to E-Mail Message from same; Review of and reply to email from Glasson re Reorg Research services	WES	0.10	40.00
06/01/16	Review of and reply to multiple E-Mail Messages re Conference Call with CEOs	WES	0.10	40.00
06/01/16	Draft Notice of Hearing on First Day Motions. File same.	SF	0.30	27.00
06/01/16	Finalize and file Motion to Extend Time to File Schedules. Draft and submit Order. Draft and file Certificate of Service.	SF	0.40	36.00
06/01/16	Research fax numbers and emails for 20 largest unsecured creditors for each debtor and fax/email Notice of Hearing re 1st Day Motions. Draft, finalize and file Certificate of Service.	SF	3.90	351.00
06/01/16	Prepare hearing folder for WES for 6/2 first day motion hearings. [n/c]	SF	0.30	0.00
06/01/16	Proof and finalize orders re Maintenance of Bank Accounts and Critical Vendor Payments.	SF	0.20	18.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/01/16	File GCG Affidavit of Service re 1st Day Motions etc. [n/c]	SF	0.10	0.00
06/01/16	File organization. [n/c]	SF	0.50	0.00
06/01/16	E-Mail Message and phone call with Ira at GCG re Notice of Hearing/certificates of service. [n/c]	SF	0.20	0.00
06/01/16	Monitored case dockets in PAC cases and downloaded additional documents.	AB	0.60	54.00
06/01/16	E-Mail Messages to/from Solic re: May 31st PAC filings.	AB	0.70	63.00
06/01/16	Telephone call to the American Arbitration office re: Notice of Bankruptcy. E-Mail Message to the K. Cantrell forwarding the Notice.	AB	0.30	27.00
06/01/16	Mailout of the additional Notices of Bankruptcy to the Clerk's office and counsel of record. (N/C)	AB	0.50	0.00
06/01/16	Made revisions to the letter to the American Arbitration office re: Notice of Bankruptcy.	AB	0.20	18.00
06/01/16	Review of E-Mail Message exchange among Matthew Rubin, WES and client reps - no charge (staying in the loop)	NSM	0.20	0.00
06/01/16	Voicemail from lawyer re food supplier and forward to WES and BBP for handling as I am out - no charge	NSM	0.10	30.00
06/01/16	Review of various orders setting hearings and update calendar	NSM	0.10	30.00
06/01/16	review of E-Mail Messages from GCC re website and service - no charge	NSM	0.20	0.00
06/01/16	E-Mail Message from M. Rubin and reply to same	NSM	0.10	30.00
06/01/16	Preparation of orders - 1st day motions; Multiple E-Mail Messages with client reps re hearings	BBP	0.80	240.00
06/01/16	Conference with R Reynolds re GPN contracts with Oakdale and Avoyelles.	BBP	0.20	60.00
06/01/16	Receipt and review of E-Mail Message from Garden city re noticing for 5/31 and 6/1; reply message re 6/1 order.	BBP	0.10	30.00
06/01/16	Receipt and review of multiple E-Mail Messages and attachments thereto from R Reynolds re GPN contracts; forward same to WES.	BBP	0.20	60.00
06/01/16	Address 1st day filings/related issues.	BBP	0.50	150.00
06/01/16	Review emails re multiple vendor calls. E-Mail Message to Wheelis re mobile imaging. Receipt and review of emails from Varndao and CEO's re vendor issues.	BBP	0.50	150.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/01/16	Review of and reply to multiple E-Mail Messages from Guerry re BFB call; E-Mail Message from Gail re UST issues; and forward McCullough email and review Thompson and Hurlburt replies with CVS etc	WES	0.30	120.00
06/01/16	Multiple emails with W. Thompson, WES and Rubin re 1st day hearings; conference with WES re same.	BBP	0.40	120.00
06/01/16	Detailed E-Mail Message to Rubin and CEO's re mobile imaging; receipt and review of E-Mail Message from Rubin re same and re other critical vendor related issues.	BBP	0.20	60.00
06/01/16	Instructions to SF re multiple notices and court requirement related thereto.	BBP	0.20	60.00
06/02/16	Conference with H Lopez re WARN action and re om budsman requirement issues; E-Mail Message to H Lopez and NSM and WES re ombudsman waiver.	BBP	0.30	90.00
06/02/16	E-Mail Message to S Mansfield re Motion to approve majestic as critical vendor and related issues; receipt and review of E-Mail Message from S Whitlow outlining cc order proposals.	BBP	0.20	60.00
06/02/16	Review of and reply to Lopez E-Mail Message re J&J invoices to all entities; Review of and reply to multiple E-Mail Messages from Rissing et al re BFB issues and recruiting doctors; long E-Mail Message to Gail McCullough re issues with critical vendors and compensation to insiders; Call with Guerry and Whitlow re BFB; email to all re cash collateral agreement; review and reply to Lopez E-Mail Message and to Hagood E-Mail Message re audit and payment of CPA to complete same	WES	1.20	480.00
06/02/16	Preparation for hearings and review and reply to multiple additional E-Mail Messages from client reps and SOLIC reps re hearings, cash collateral, audit fees, and other issues	WES	1.10	440.00
06/02/16	Travel to and from Lafayette for hearings on first day motion (at 1/2 rate)	WES	3.00	600.00
06/02/16	Conference with Thompson and Rubin re hearing issues etc; Attendance of First Day Hearings; call with NSM re orders and hearing date for final orders; brief Conference with NSM re vendor issues	WES	2.50	1000.00
06/02/16	Review and reply to multiple E-Mail Messages from Lopez, Bogle, Rissing, Thompson, Varnado etc. re health care claims, vendor issues, etc	WES	1.10	440.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/02/16	Pulled misc. docs for WES review for 6/2 hrg. (no charge)	ADH	0.30	0.00
06/02/16	Review of PAC temp website; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
06/02/16	Review of Traver docket re default judgment; E-Mail Message to BBP re same. (no charge)	ADH	0.20	0.00
06/02/16	Drafted notice of BK re Traver suit + certificate; filed same.	ADH	0.40	36.00
06/02/16	Prepared E-Mail Message to H. Lopez re order setting hearing on Appointment of Patient Care Ombudsman.	ADH	0.10	9.00
06/02/16	Mailed notice of BK re Traver per certificate. (no charge)	ADH	0.10	0.00
06/02/16	Prepared E-Mail Message to M. Rubin re IDI/MOR reports.	ADH	0.10	9.00
06/02/16	Spoke with SFC/ALB re notices of BK; emails to BBP re same. (no charge)	ADH	0.30	0.00
06/02/16	Return call to Vicki with Sightpath Medical; emailed NSM re same. (no charge)	ADH	0.20	0.00
06/02/16	Updated notices of BK re Barrington/Schumacher. Calls to clerk re Prof. Archive Solutions May 2016 suit and emails to Hector re petition. Drafted notice of BK fo Prof suit; prepared notices for WES signtaure.	ADH	0.80	72.00
06/02/16	Received call from M. Troutner re updated address for Zimmer/Biomet entities. (no charge)	ADH	0.10	0.00
06/02/16	Prepared E-Mail Message to E. Grenzebach re notice of BK in Barrington matter.	ADH	0.10	9.00
06/02/16	Prepared notices of BK to LA Barrington/schumacher/professional archive solutions for mailing per certificates; mailed same. (no charge)	ADH	0.10	0.00
06/02/16	Received call from PAC district court counsel re notice of BK in Traver. (no charge)	ADH	0.10	0.00
06/02/16	Reply to e-mail from H. Lopez and WES re Notices of Bankruptcy. [n/c]	SF	0.20	0.00
06/02/16	Review and reply to e-mails with BBP. [n/c]	SF	0.10	0.00
06/02/16	Draft and/or revise orders re 6/2 hearings. (Limit Notice, Employ GCG, Employ SOLIC, Employee Wages, Pay Insiders, Utilities, Cash Collateral, Employ SVM) E-Mail to NSM/BBP for revisions.	SF	0.90	81.00

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/02/16	Accept NSM's redlined revisions to orders, make additional revisions, finalize and submit same.	SF	2.10	189.00
06/02/16	Intraoffice discussion with AK and ALB re Notices of BK. [n/c]	SF	0.20	0.00
06/02/16	Review of E-Mail Messages between WES, H. Lopez, and SJC re: Lawsuit filed May 11 by collector for Medical Logistics and Notices of Bankruptcy.	AB	0.30	27.00
06/02/16	E-Mail Message from AK re: File-stamped copies of decs of e-filing for PAC, etc. (N/C)	AB	0.10	0.00
06/02/16	Discussion with SJC and AK re: the Notices of Bankruptcy and which ones were instructed to be sent out for filing. (N/C)	AB	0.30	0.00
06/02/16	drafting and revisions to 11 orders (redline changes to orders drafted by SC) and E-Mail Messages with SC re what to submit and what to wait on after E-Mail Message from WES that all approved	NSM	1.60	480.00
06/02/16	call to Alice and leave message re time for hearing - no charge	NSM	0.10	0.00
06/02/16	review of E-Mail Messages between WES and H. Lopez re vendor letters	NSM	0.10	30.00
06/02/16	call with Matt Rubin	NSM	0.40	120.00
06/02/16	E-Mail Message from Matt Rubin regarding So. Textile and call with So. Textile	NSM	0.30	90.00
06/02/16	two calls with Doug; receipt and review of 6 E-Mail Messages from Doug and review of all contracts re payment terms and address same after review of 365	NSM	1.70	510.00
06/02/16	review of website and ok for it to go live	NSM	0.20	60.00
06/02/16	email to Gail with orders and review of her reply	NSM	0.10	30.00
06/02/16	Receipt and review of E-Mail Message from Lopez re Ombudsman info; receipt and review related order. Instructions to AH re Ombudsman hearing.	BBP	0.20	60.00
06/03/16	Review of and reply to Rubin E-Mail Message re call; call with Rubin; Review of and reply to Rissing and Thompson E-Mail Messages re Kurt Bennet; research Section 365 and financial accommodations; PAC update call	WES	1.80	720.00
06/03/16	E-Mail Message to McCullough re June 1st start date; review McCullough and Rubin replies; review and Revision to 341a letter, IDI letter and DIP letters to clients	WES	0.60	240.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/03/16	Review of and reply to Rubin E-Mail Message re website and forward website info to client reps	WES	0.20	80.00
06/03/16	Complete and circulate Interim Cash collateral order; review and Revision to vendor letter and reply to Tingle re same; Review of and reply to Hagood E-Mail Messages re order and amounts due; Review of and reply to and forward Thompson E-Mail Messages re audit engagement; Review of NSM E-Mail Message and McCullough E-Mail Messages re amend Insider order; Review of and save AB E-Mail Messages re first day filings and E-Mail Message with Winn filings to Tingle for CPDI	WES	2.10	840.00
06/03/16	File organization. [n/c]	SF	0.60	0.00
06/03/16	Preparation of DIP/341a/IDI letters; emailed WES re same.	ADH	0.70	63.00
06/03/16	Review of notices of BK filed. Calls with 16th/22nd/23rd JDC clerks re fees for Prof. Archive Solutions/DJO/Majestic Medical/Acadian Ambulance notices to be filed; drafted letters to clerks re filing notices/filing fees.	ADH	1.40	126.00
06/03/16	Organization of files on server; 6/3 pleadings/correspondence. Updated calendar (no charge)	ADH	0.80	0.00
06/03/16	Updates to 341a/DIP/IDI letters per WES. Prepared letters/enclosures for signature/mailing; mailed same. (no charge)	ADH	0.60	0.00
06/03/16	Finalized amended order re motion to pay for submission; call with Alice re same. Submitted order.	ADH	0.20	18.00
06/03/16	Finalized letters/enclosures to clerks re filing notices of BK; mailed same. (no charge)	ADH	0.50	0.00
06/03/16	Prepared emails to D. Rissing/W. Thompson re DIP/341a/IDI letters.	ADH	0.30	27.00
06/03/16	Drafted motion/order for exp. hearing re motion to assume.	ADH	0.30	27.00
06/03/16	Changes to motion to assume/order/motion to exp per NSM; proofed same. (no charge)	ADH	0.20	0.00
06/03/16	Prepared motion to assume/motion for expedited hearing for filing; filed same. Updated order; submitted same.	ADH	0.20	18.00
06/03/16	Review of E-Mail Message reply from AAA Kathleen Cantrell re: the Notice of Bankruptcy.	AB	0.10	0.00
06/03/16	Review of interoffice E-Mail Messages re: orders, mailouts, PAC Team, etc. (N/C)	AB	0.30	0.00

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Date	Description	Timekeeper	Time	Charge
06/03/16	E-Mail Messages to WES re: all first-day document PAC filings.	AB	0.40	36.00
06/03/16	E-Mail Message to AK re: the PAC filing order on 05/31/16 and the outcome of the additional tasks through out that day.	AB	0.30	27.00
06/03/16	receipt, review and reply to multiple emails re ombudsman and southern textile; work on response to dispense ombudsman reqt	NSM	0.80	240.00
06/03/16	Review of E-Mail Message re CC motion - no charge - staying in the loop	NSM	0.30	0.00
06/03/16	Drafting of motion to assume exec contract after receipt and review of engagement letter	NSM	1.30	390.00
06/03/16	Review of and revise motion to exp hearing and order re same	NSM	0.20	60.00
06/03/16	call from Garden City re E-Mail Messages regarding filing; email to staff re same and review of email from AK with email from staff to GC	NSM	0.20	60.00
06/03/16	Call from Marcy at Garden City regarding the mailout for last filings of the day	NSM	0.10	30.00
06/03/16	Two calls with Vincent Goux (one very long call), landlord for MOB in Marksville; E-Mail Message to management and SOLIC re exec contracts, etc	NSM	0.90	270.00
06/03/16	review of proposed letter to vendors and various changes thereto	NSM	0.10	30.00
06/03/16	call from Steve Wheelis re Dauterive case	NSM	0.10	30.00
06/03/16	review of all orders and error on insiders and send to Gail and E-Mail Message with WES and have same uploaded	NSM	0.20	60.00
06/03/16	Review of multiple emails from WES to SOLIC reps and clients re various issues - no charge - staying in the loop	NSM	0.70	0.00
06/03/16	Review of WES research findings re terms of EC	NSM	0.20	60.00
06/06/16	Review of and Revision to Notice of Crowe Motion	WES	0.10	40.00
06/06/16	Return call to Andrew Sherman re PAC 973-643-698 re UCC work and local counsel; E-Mail Message to Hagood et all re same	WES	0.20	80.00
06/06/16	Emails to WES/BBP re SSMR notice of BK. (no charge)	ADH	0.10	9.00
06/06/16	Updated calendar re 6/28 hearing(s). Organization of 6/6 correspondence/pleadings. Organization of file on server. (no charge)	ADH	0.50	0.00
06/06/16	Drafted notice of hearing re motion to assume; E-Mail Message to WES re same. Call with NSM re same/service.	ADH	0.20	18.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/06/16	Prepared notice of hearing re motion to assume Crowe contract for filing; filed same. Prepared E-Mail Message to team re service.	ADH	0.20	18.00
06/06/16	Drafted letter to clerk re LA Barrington notice of BK	ADH	0.10	9.00
06/06/16	Prepared letter to Sangamon clerk/enclosures re Barrington for mailing; mailed same.	ADH	0.10	0.00
06/06/16	Returned call to A. Sherman re BK filing; E-Mail Message to WES re same. (no charge)	ADH	0.10	0.00
06/06/16	Multiple calls from creditors re BK filing. (no charge)	ADH	0.30	0.00
06/06/16	Updated pending litigation spreadsheet re notices of BK + prepared spreadsheet re filed notices.	ADH	0.70	63.00
06/06/16	Calls to 8th/12th/33rd JDC clerks re mortgage certificates for PAC-A/O/W. Drafted letter to clerk of 12th JDC/Cheryl with mortgage dept re request for mortgage certificate. Prepared fax to Cheryl re same.	ADH	0.50	45.00
06/06/16	Call from DC clerk re Traver notice of BK; refiled same. (no charge)	ADH	0.10	0.00
06/06/16	Review of TX Workforce Commission POC; preparation of POC spreadsheet.	ADH	0.10	9.00
06/06/16	Review of and reply to Lopez and Bogle E-Mail Messages re contracts and review Lopez E-Mail Message re med mal suit (after hours)	WES	0.20	80.00
06/06/16	E-Mail Message from PAC Team re: filings and notices to parties. (N/C)	AB	0.20	0.00
06/06/16	E-Mail Message from AK re: incoming PAC calls. (N/C)	AB	0.10	0.00
06/06/16	review and ok notice of hrg for Crowe matter	NSM	0.10	30.00
06/06/16	Review of multiple E-Mail Messages regarding various matters that keep me in loop but not require my attention - no charge (through the day)	NSM	0.60	0.00
06/06/16	review of E-Mail Message from AK to Garden City and review of Ira reply and reply to Ira	NSM	0.10	30.00
06/06/16	receipt of amended order regarding insider motion	NSM	0.10	30.00
06/06/16	review of E-Mail Messages re CPA and hiring of same and hiring of Crowe	NSM	0.10	30.00
06/06/16	receipt of POC filed by Texas Workforce and E-Mail Message to AK to ensure she has begun spreadsheet of claims	NSM	0.10	30.00

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Date	Description	Timekeeper	Time	Charge
06/06/16	fax regarding lawsuit and emails between Hector and WES regrading same and lifting stay	NSM	0.20	60.00
06/07/16	Conference call with client reps, hospital CEOs and SOLIC reps re status and issues	WES	1.10	440.00
06/07/16	Review of and reply to and forward Albagain emails re cost report fees due and Call with Lopez re CW issues and Legacy billing	WES	0.40	160.00
06/07/16	Review of multiple E-Mail Messages re SOLIC presentations re budget etc; review and reply to Rubin E-Mail Message re payment of insurance premiums	WES	0.40	160.00
06/07/16	Review of and reply to Rissing E-Mail Message re Bond call	WES	0.20	80.00
06/07/16	Review of Advocate article sent by Rissing and Rissing email re PG issues and separate counsel	WES	0.10	40.00
06/07/16	Calls from creditors re BK filing. (no charge)	ADH	0.40	0.00
06/07/16	Organization of 6/7 pleadings; file on server. (no charge)	ADH	0.50	0.00
06/07/16	Began lists for notices of appearance/option to continue receiving notice. Prepared E-Mail Message to team re same. Received E-Mail Message from Ira re option notices; replied to same.	ADH	0.30	27.00
06/07/16	Updated list of BK notices/litigation spreadsheet.	ADH	0.10	9.00
06/07/16	Preparation of list of upcoming PAC/PAC-D deadlines, etc. Prepared E-Mail Message to M. Rubin re same.	ADH	0.50	45.00
06/07/16	Updated option/notice lists; prepared additional E-Mail Message to team re option creditors.	ADH	0.10	9.00
06/07/16	Reviewed PAC creditors re McKesson; replied to WES E-Mail Message re McKesson creditors for O/W. (no charge)	ADH	0.10	0.00
06/07/16	E-Mail Message from PAC Team re: notices of filings and mailings. (N/C)	AB	0.10	0.00
06/07/16	receipt and review of multiple E-Mail Messages regarding cash collateral - no charge - staying in the loop	NSM	0.20	0.00
06/07/16	E-Mail Message from AK regarding notices and reply and review of her E-Mail Message to PVC team and ira's reply	NSM	0.10	30.00
06/07/16	review of E-Mail Messages regarding DIP checks	NSM	0.10	30.00
06/07/16	review of E-Mail Messages concerning multiple, various matters throughout the day - no charge - staying in the loop and WES handling much of it	NSM	0.70	0.00

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Date	Description	Timekeeper	Time	Charge
06/08/16	Review and reply to E-Mail Messages re Cardinal and 507(a)(9) claim (on 6/7 evening); Review of multiple E-Mail Messages re news releases etc. (6/7 evening); review Hagood and Thompson E-Mail Message re Bayou and appraisal; Review of and reply to Newell E-Mail Message re status; Review of multiple emails re claims, date, Cardinal and reclamation	WES	0.30	120.00
06/08/16	Review and reply to E-Mail Messages re investor letter and review same; Review of and reply to Thompson et al emails re personal counsel recs; Call with Newell re board issues	WES	0.40	160.00
06/08/16	Review Lockridge voicemail; return call to Lockridge re status of case and insurance carrier issues	WES	0.20	80.00
06/08/16	Review of and reply to Rissing E-Mail Message and Review of Rissing E-Mail Message to Hurlburt et al re investor letter	WES	0.20	80.00
06/08/16	Review of Thompson and Rissing and Hurlburt emails re Beckers article; return call to Lopez re contracts and CPSI	WES	0.20	80.00
06/08/16	E-Mail Message to SOLIC reps re cash collateral and carve out issue	WES	0.10	40.00
06/08/16	Updated pending litigation/notice of BK lists.	ADH	0.10	9.00
06/08/16	Misc. organization of hard file/file on server. (no charge)	ADH	0.30	0.00
06/08/16	Reviewed 1st day docs for signature + emails to PAC re same. Prepared emails to D. Rissing/W. Thompson/M. Hulburt/H. Lopex re originals of same.	ADH	0.70	63.00
06/08/16	Reply to WES E-Mail Message re McKesson creditors for PAC entities. (no charge)	ADH	0.10	0.00
06/08/16	Received E-Mail Messages from D. Rissing re signature pages + verification for Rissing II; replied to same. (no charge)	ADH	0.10	0.00
06/08/16	review of E-Mail Messages regarding cash coll and carve out issues	NSM	0.20	0.00
06/08/16	review of agt and E-Mail Message from Jordan Precht and email to WES re same	NSM	0.10	30.00
06/08/16	Receipt and review of various E-Mail Messages among clients, SOLIC etc re various issues - no charge - staying in the loop	NSM	0.60	0.00
06/08/16	review of E-Mail Messages from AK re signatures etc and reply to AK re same	NSM	0.20	60.00
06/08/16	Review of Case E-Mail Message re investor letter and Review of and reply to Luria E-Mail Message re order	WES	0.10	40.00

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Date	Description	Timekeeper	Time	Charge
06/09/16	Review of and reply to Whitlow email re call with participant bank and outside date.	WES	0.10	40.00
06/09/16	Call with Manju Gupta re Delta and Mega and critical vendor reqts in 5th circuit	NSM	0.20	60.00
06/09/16	receipt of notice of app filed by NES Louisiana - no charge	NSM	0.10	0.00
06/09/16	call from counsel for Delta Pathology and Mega Diagnostics and E-Mail Message to Donna and Matt regarding same; review of their replies and reply to Matt re contact	NSM	0.20	60.00
06/09/16	emails from Vinge Goux re lease and E-Mail Messages from Donna re same; E-Mail Message to Donna and Matt re rejection and work on rejection	NSM	1.20	360.00
06/09/16	receipt and review of E-Mail Messages re proposals and insurance issues - staying in loop - no charge	NSM	0.40	0.00
06/09/16	E-Mail Messages re blue cross - staying in the loop - no charge	NSM	0.20	0.00
06/09/16	Call with Marcy and Ira and E-Mail Message from Ira re noticing and review of WES reply	NSM	0.20	60.00
06/09/16	E-Mail Message from Matt re scheds and reply to same	NSM	0.10	30.00
06/09/16	E-Mail Message re med records and E-Mail Message with Sharon re CC order	NSM	0.20	0.00
06/09/16	Received call from creditor re BK filing. (no charge)	ADH	0.10	0.00
06/09/16	Review of OneDOC poc; updated claims spreadsheet.	ADH	0.10	9.00
06/09/16	Organization of notices of BK/option notices/6/9pleadings/correspondence. (no charge)	ADH	0.30	0.00
06/09/16	Updated pending litigation/notices of BK lists. Updated option notice list and prepared E-Mail Message to team re option parties.	ADH	0.50	45.00
06/09/16	Received email from G. Hagood re PAC member/director emails for daily reporting emails; replied to same. Prepared E-Mail Message to Ira re same.	ADH	0.10	9.00
06/09/16	Updated request for notice list.	ADH	0.20	18.00
06/09/16	Drafted letters to D. Rissing/D. Rissing II re original signature pages.	ADH	0.40	36.00
06/09/16	Prepared 1st day pleadings for signature. Updated letters to D. Rissing/Rissing II and prepared same/enclsoures for mailing; mailed same. (no charge)	ADH	0.80	0.00

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06/10/16	Review of and Revision to Motion to Withdraw Crowe Motion and Order	WES	0.10	40.00
06/10/16	Review of and reply to Thompson E-Mail Message re court dates; Review of and reply to and save Goudelocke E-Mail Message re NES suit and E-Mail Message to AK re Notice of filing	WES	0.20	80.00
06/10/16	Updated option notice list; prepared E-Mail Message to Team re same.	ADH	0.20	18.00
06/10/16	Proofed motion/order to WD motion assume Crowe contract. (no charge)	ADH	0.20	0.00
06/10/16	Prepared motion to WD for filing; filed same. Updated order; uploaded same. Prepared E-Mail Message to Team re service.	ADH	0.20	18.00
06/10/16	Received calls from creditors re BK filing. (no charge)	ADH	0.10	0.00
06/10/16	Organization of notice of BK/option notices. (no charge)	ADH	0.30	0.00
06/10/16	Updated pending litigation/notice of BK lists. Updated exhibits to SOFA re NES 22nd JDC suit.	ADH	0.30	27.00
06/10/16	Prepared E-Mail Message to M. Martin/Channelford re POC form/filing instructions.	ADH	0.10	9.00
06/10/16	Drafted notice of BK re NES 22nd JDC suit. Prepared E-Mail Message to R. Goudelocke re same.	ADH	0.20	18.00
06/10/16	Proofed/updated interim cash collateral order; E-Mail Message to WES re budget. Prepared order/exhibit for submission; submitted same.	ADH	0.50	45.00
06/10/16	Drafting of Motion to WD Motion to Assume and order regarding same	NSM	0.60	180.00
06/10/16	review of E-Mail Message from AK to pvcteam and review of reply - no charge	NSM	0.10	0.00
06/10/16	receipt of E-Mail Messages re Avoyelles and Ben Keith Foods - no charge	NSM	0.10	0.00
06/10/16	E-Mail Message from Gail re locations of hospitals WES reply	NSM	0.10	0.00
06/10/16	review of E-Mail Message regarding the CRO - no charge	NSM	0.10	0.00
06/10/16	intraoffice discussions with AK after review of consolidation motion and order re POC's	NSM	0.20	60.00
06/10/16	review of E-Mail Message from sharon whitlow and final interim order and E-Mail Message to sharon with eng of SOLIC	NSM	0.20	60.00

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06/10/16	Draft App to Employ SOLIC as CRO.	SF	1.30	117.00
06/11/16	review of E-Mail Message regarding call re CRO	NSM	0.10	30.00
06/11/16	Review and reply to case and Hurlburt E-Mail Messages re adding investors to Garden City emails	WES	0.10	40.00
06/12/16	Prepare Task Chart template	WES	0.10	40.00
06/13/16	Work on Task List and circulate and Review of and reply to BBP E-Mail Message re CRO issues; Review of and reply to Lopez E-Mail Message re MedLine contract issues	WES	0.40	160.00
06/13/16	Review of and reply to Gayla Falcon E-Mail Message re LBK and assumption of engagement; Review of and reply to Mabry E-Mail Message re Medline and refusal to comply with HPG contract	WES	0.20	80.00
06/13/16	Locate and forward LBK engagements to BBP to prepare motion	WES	0.10	40.00
06/13/16	Organization of option notices.	ADH	0.30	0.00
06/13/16	Review of 6/13 POCs; updated claims spreadsheet re same.	ADH	0.20	18.00
06/13/16	Updated option notice list re 6/10-6/13 notices + E-Mail Message to team.	ADH	0.80	72.00
06/13/16	Organization of 6/13 pleadings. (no charge)	ADH	0.10	0.00
06/13/16	Prepared E-Mail Message to Ira re contacs to be added to docket report emails.	ADH	0.10	9.00
06/13/16	Continued prep of schedules; E-Mail Message to BBP re Reliath path claims.	ADH	0.40	36.00
06/13/16	review of various E-Mail Messages re Entergy and the utility deposits - no charge	NSM	0.20	0.00
06/13/16	review of PAC task list and add to it	NSM	0.10	30.00
06/13/16	receipt and review of various E-Mail Message concerning invoices, med data and things to be filed - staying in the loop	NSM	0.30	0.00
06/13/16	order granting app to withdraw document	NSM	0.10	30.00
06/13/16	Review and reply to numerous emails from 6/6 week; update task list and E-Mail Message to WES and NSM re same.	BBP	2.20	660.00
06/13/16	Downloaded from data room and review multiple contracts, ins polices, fixed asset list, vehicle titles and other info req'd for IDI.	BBP	3.20	960.00
06/13/16	Multiple E-Mail Messages with B Mabry, WES and M Rubin re Medline contracts and payment terms.	BBP	0.30	90.00

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Date	Description	Timekeeper	Time	Charge
06/13/16	Conference call with Board, WES and SOLIC re CRO and solicitation update. (charged 1/2 rate)	BBP	0.80	140.00
06/14/16	Review of Luria and Hagood E-Mail Messages re SOLIC revised engagement letter and forward same to board members; review Rubin, Rissing, Thompson E-Mail Messages re forecast, budget and actual versus forecast issues; Review of multiple E-Mail Messages re IDI materials	WES	0.50	200.00
06/14/16	Review of and save Hurlburt E-Mail Message with Investor letter; review same; Review of multiple E-Mail Messages from Thompson, BBO re insurance requirements etc.; Review of and reply to Rubin E-Mail Message re SOLIC and success fee	WES	0.20	80.00
06/14/16	Review of and reply to Mabry email to Abbott re contract	WES	0.10	40.00
06/14/16	Review of and reply to BBP E-Mail Message re IDI, review ; Review of Huirblurt email re Hylland claim; Review of multiple E-Mail Messages IDI materials	WES	0.20	80.00
06/14/16	Review of Rissing email re Hylland claim and BBP E-Mail Message to Julie re IDI issues; review Rubin E-Mail Message re bank calls	WES	0.10	40.00
06/14/16	Review of and reply to Wayne E-Mail Message re IDI materials in data room	WES	0.10	40.00
06/14/16	Review of IDI docs; E-Mail Message to BBP list of docs provided/needed.	ADH	0.30	27.00
06/14/16	Received E-Mail Message from Ira re service of Interim Cash collateral order; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
06/14/16	Organization of 6/14 pleadings. (no charge)	ADH	0.10	0.00
06/14/16	Review of original signature pages re SOLIC/GC apps to employ. Prepared E-Mail Message to Marcy re original Johnson declaration. Prepared E-Mail Message to N. Luria re original affidavit re SOLIC app.	ADH	0.40	36.00
06/14/16	Drafted Notice of final hearing re cash collateral motion	ADH	0.20	18.00
06/14/16	Prepared notice of hearing for filing; filed same; emails to BBP re service. Review of creditors holding securities/liens for service; spoke with BBP re same. E-Mail Messages to/from Ira re service f notice/cash collateral order + additional creditors.	ADH	0.80	72.00
06/14/16	Review of multiple emails re IDI report/docs. (no charge)	ADH	0.20	0.00
06/14/16	receipt of order and various ECF filings and E-Mail Messages re PAC - no charge	NSM	0.20	0.00

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06/14/16	Review of E-Mail Message from PAC Team re: Daily Filings and Reports from last week and for Monday. (N/C)	AB	0.50	0.00
06/14/16	Review of and reply to Luria and Whitlow and Rubin E-Mail Message s re Conference call with SOLIC re success fee and review Thompson and Rubin and Varnado E-Mail Messages re LBK (after hours)	WES	0.20	80.00
06/14/16	Receipt and review of multiple E-Mail Messages and attachments from M Rubin, M Hurlburt and W Thompson re May financials. Receipt and review of multiple E-Mail Messages from M Rubin, D Varnado, W Thompson re IDI; reply messages re same. Receipt and review of E-Mail Message from LBK re outstanding blaances; E-Mail Message to W Thompson re assumption of LBK contract.	BBP	0.40	120.00
06/14/16	Review Interim order re cash collateral; reciept and review of E-Mail Message from Garden City re related service issues. Instructions to AH re separate notice and service parties. Receipt and review of multiple E-Mail Messages from W thompson and M Rubin re IDI. Receipt andr eview of E-Mail Message	BBP	0.60	180.00
06/14/16	Preparation of IDI report.	BBP	2.30	690.00
06/14/16	Multiple emails with Thompson, Varnado and Rubin re IDI materials.	BBP	0.60	180.00
06/14/16	Conference call with M Rubin re IDI reports, financial update	BBP	1.00	300.00
06/14/16	E-Mail Message to UST re IDI reports.	BBP	0.10	30.00
06/15/16	Review of and reply to Lawson and Mabry E-Mail Messages re Abbott and Review of and save Thompson E-Mail Message with insurance dec pages; Review of clerk E-Mail Message re Schedules and SOFA	WES	0.20	80.00
06/15/16	Review of and forward multiple E-Mail Messages re Comeaux of clerk office re Schedules and SOFA to AK	WES	0.10	40.00
06/15/16	Emails re order extending time re schedules/SOFA; call with M. Comeaux re same. E-Mail Message to WES/BBP re same. (no charge)	ADH	0.20	0.00
06/15/16	Updated lists re 6/14-6/15 notices of appearance/option notices. Prepared E-Mail Message to team re same.	ADH	0.30	27.00
06/15/16	Organization of 6/14-6/15 pleadings. (no charge)	ADH	0.10	0.00
06/15/16	Multiple emails re IDI report/docs; saved docs to server. (no charge)	ADH	0.30	0.00

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06/15/16	Review of IDI docs; E-Mail Message to BBP re insurance docs	ADH	0.60	54.00
06/15/16	Received call from Michelle with WDBK court re extension of deadline to file schedules/SOFA in A/O/W cases; E-Mail Message to WES/BBP re same. (no charge)	ADH	0.10	0.00
06/15/16	Received E-Mail Message from Ira re service of 3 lien holders; replied to same. Additional emails to Ira/BBP re same. (no charge)	ADH	0.10	0.00
06/15/16	receipt and review of PAC messages re notices	NSM	0.10	30.00
06/15/16	Review of E-Mail Message from PAC Team re: filings on 06/15/16. (N/C)	AB	0.10	0.00
06/15/16	Multiple emails with Thompson re LBK and re IDI.	BBP	0.20	60.00
06/15/16	E-Mail Message to Rubin re add'l potential deposits.	BBP	0.10	30.00
06/16/16	Format Order re PFA.	SF	0.40	36.00
06/16/16	Organization of notices of BK. (no charge)	ADH	0.30	0.00
06/16/16	Updated pending litigation/notice of BK lists.	ADH	0.10	9.00
06/16/16	Updated option notice list; preparation of E-Mail Message to team re same.	ADH	0.10	9.00
06/16/16	Received call from Sheila/Mechanical Cooling Services re filing PAC-O BK + POC; prepared E-Mail Message re filing instructions, etc.	ADH	0.30	27.00
06/16/16	Updated IDI report; reviewed/pulled additional docs.	ADH	1.40	126.00
06/16/16	Prepared IDI report for BBP review. (1/2 rate)	ADH	1.10	99.00
06/16/16	Review of E-Mail Message from PAC Team re: filings on 06/16/16. (N/C)	AB	0.10	0.00
06/16/16	Review multiple docs rec'd from client, SOLIC; Preparation IDI reports; Conference with Rubin re same.	BBP	2.20	660.00
06/16/16	Conference calls with SOLIC, BFB and participation bank re sale update and cc issues.	BBP	1.00	300.00
06/16/16	receipt and review of E-Mail Message from UST re single IDI reports.	BBP	0.10	30.00
06/16/16	Review data re prem fin agmts; multiple emails with WES and Thompson re same and IPFS motion.	BBP	0.50	150.00
06/16/16	E-Mail Message L. Chandler re info req'd for IPFS motion.	BBP	0.10	30.00

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06/16/16	Receipt and review Chandler E-Mail Message re 2nd PFA.	BBP	0.10	30.00
06/16/16	Review and redline IPFS motion; E-Mail Message WES re same.	BBP	0.30	90.00
06/16/16	Preparation of Interim Comp. motion and proposed order.	BBP	1.20	360.00
06/16/16	Multiple emails with WES re assumption of IPFS; conv with WES re same. E-Mail Message Todd re add'l PFA; receipt and review of E-Mail Message attachment from Todd re same.	BBP	0.40	120.00
06/17/16	Telephone Call with Bill Patrick re status of case and BFB	WES	0.20	80.00
06/17/16	Email to SOLIC guys re Success Fee; Review of and reply to Rubin E-Mail Message re IDI report; Review of and save BBP E-Mail Message re LBK; Review of and reply to additional E-Mail Messages from SOLIC reps re success fee and Review of and reply to Rubin E-Mail Message re G E Healthcare	WES	0.20	80.00
06/17/16	Updated IDI report for BBP review. (no charge)	ADH	0.10	0.00
06/17/16	Proofed/updated motion for interim compensation and proposed order. Prepared E-Mail Message to BBP re language + filing deadline/hearing date for 1st fee app.	ADH	1.00	90.00
06/17/16	Prepared E-Mail Message to Wayne re missing UST dec pages for insurance policies.	ADH	0.10	9.00
06/17/16	Changes to/updated IDI report per BBP. Additonal E-Mail Message to W. Thompson re Oakdale sig. authorization form.	ADH	0.80	72.00
06/17/16	Prepared IDI sig pages for signature; prepared E-Mail Message to W. Thompson re same. (no charge)	ADH	0.20	0.00
06/17/16	Drafted motion for expedited hearing re motion for interim compensation; drafted order re same.	ADH	0.30	27.00
06/17/16	Proofed motion for interim comp/motion for exp. hrg. (no charge)	ADH	0.30	0.00
06/17/16	Filed motions for interim comp/expedited hearing. Updated order and submited same. Prepared email to team re E-Mail Message to team service.	ADH	0.30	27.00
06/17/16	Received call from clerk re filing notice of hearing; emailed BBP re same. (no charge)	ADH	0.10	0.00
06/17/16	Drafted notice of hearing re motion for interim compensation; filed same.	ADH	0.20	18.00
06/17/16	Attempted call with W. Thompson re status of IDI docs/sig pages; left message (no charge)	ADH	0.10	0.00

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06/17/16	Finalized IDI report fo UST review. Call with J. Zaffater re draft report and prepared emails to J. Zaffater re same.	ADH	1.10	99.00
06/17/16	Review of 6/17 pocs; updated claims spreadsheet.	ADH	0.10	9.00
06/17/16	Received E-Mail Message from J. Zaffater re receipt of IDI emails/attachments; replied to same. (no charge)	ADH	0.10	0.00
06/17/16	Exchanged E-mails + Conferred w/ADK Re: Spreadsheets + Excel; Reviewed Files - Same.	CEB	0.20	0.00
06/17/16	Revised B/S + P&L per Request; Converted to Tables to PDF.	CEB	0.30	0.00
06/17/16	Multiple Conference calls with SOLIC; and, SOLIC and BFB re cc issues.	BBP	1.00	300.00
06/17/16	Review and revise motion for exp hearing.	BBP	0.20	60.00
06/17/16	Revisions of IPFS form order; emails with WES re same.	BBP	0.40	120.00
06/17/16	Comparision of all ins policies with all client and agent corresp re UST reqmts.	BBP	0.70	210.00
06/17/16	Multiple emails with client reps re financials for IDI and Form 26; review various fin rec'd; incorporate relevant docs into IDI report. Update IDI report accordingly. Review and finalize IDI reports attachments for submission to UST.	BBP	3.00	900.00
06/20/16	Review of and forward Elizabeth Harvell E-Mail Message re the DEAL; Review of and reply to Hurlburt E-Mail Message re same; Review of and reply to Mabry E-Mail Message re HPC agreement terms	WES	0.30	120.00
06/20/16	Review of and sign all initial pleadings for IDI and 341 meeting purposes	WES	0.10	40.00
06/20/16	Update task chart and forward to NSM and BBP; Review of and reply to NSM and BBP E-Mail Messages re same and updating; E-Mail Message to Rubin re LBK cure amounts	WES	0.60	240.00
06/20/16	Review of and reply to Rubin E-Mail Message re LBK engagement amounts due and cure issues and reviw engagement letters and invoices	WES	0.30	120.00
06/20/16	Review of voice mail from Goudelocke re Schumacher appeal	WES	0.10	40.00
06/20/16	Review and reply to Rubin and Hagood E-Mail Messages re LBK and email to Gayla and Klara of LBK re cure issues; email to all re Schumacher appeal	WES	0.50	200.00

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06/20/16	Review of and reply to and forward Hurlburt E-Mail Message re adding contacts to docket emails	WES	0.10	40.00
06/20/16	Prepared E-Mail Message to K. Aguillard re PAC, et al./PAC-D case info.	ADH	0.10	9.00
06/20/16	Review of signature pages for IDI report; E-Mail Message to W. Thompson re status of originals. (no charge)	ADH	0.10	0.00
06/20/16	Preparation of response letter to R. Hylland for WES signature/mailling; mailed same. (no charge)	ADH	0.30	0.00
06/20/16	Receipt of originals from D. Rissing. Prepared same for WES signature. (no charge)	ADH	0.20	0.00
06/20/16	Prepared E-Mail Message to D. Rissing/H. Lopez/J. Case/M. Hurlburt re response letter to R. Hylland.	ADH	0.10	9.00
06/20/16	Received E-Mail Message fom J. Case re forwarding response to Hylland letter to board; emailed WES re same. Replied to same. (no charge)	ADH	0.10	0.00
06/20/16	Review of E-Mail Message from M. Rubin re note re financials. Updated attachment iv and emailed BBP re same.	ADH	0.10	9.00
06/20/16	Review of 6/20 poc; updated claims spreadsheet.	ADH	0.10	9.00
06/20/16	Preparation of file for IDI meeting. (1/2 rate)	ADH	1.00	90.00
06/20/16	Updated option notice list; prepared E-Mail Message to Team re same.	ADH	0.30	27.00
06/20/16	Organization of 6/20 option notices/pleadings. (no charge)	ADH	0.10	0.00
06/20/16	Prepared E-Mail Message to D. Rissing confirming receipt of originals. (no charge)	ADH	0.10	0.00
06/20/16	Pulled misc ombudsman pleadings. (no charge)	ADH	0.20	0.00
06/20/16	Updated IDI and prepared same for W. Thompson review. Preparation of dropsend re same. Attempted call with W. Thompson re report/missing UST declaration; left message.	ADH	0.40	36.00
06/20/16	Updated IDI with Cottonport signature authorization form. Prepared E-Mail Message to J. Zaffater re updated report.	ADH	0.30	27.00
06/20/16	Prepared follow-up E-Mail Message to Team re parties to be added to daily docke report email.	ADH	0.10	9.00
06/20/16	Review of E-Mail Message from PAC Team re: no new filings on 06/18/16 or 06/19/16. (N/C)	AB	0.20	0.00

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06/20/16	Review of E-Mail Message from PAC Team re: filings on 06/20/16. (N/C)	AB	0.10	0.00
06/20/16	E-Mail Message from reporter at The Deal and review of replies re same	NSM	0.10	30.00
06/20/16	review of E-Mail Messages re PAC task chart and respond; E-Mail Message to Donna re contracts to reject and copies needed of same; update chart	NSM	0.20	60.00
06/20/16	Review Oakdale Mtg certifs with WES. E-Mail Message re same. emails re Hylland correspondence. Review HPG contract terms. Review and analysis of GE lease claim; emails with WES re same. E-Mail Message with Whitlow re Oakdale mtg.	BBP	1.10	330.00
06/20/16	Review Hurlburt E-Mail Message re Investor notice; review related correspondence and multiple emails with AH, WES garden City re same.	BBP	0.40	120.00
06/20/16	Receipt and review of mulitple emails from CEOs, Lopez re info relevant to ombudsman apt; analysis of info rec'd and info in data room. Begin statement draft.	BBP	3.10	930.00
06/21/16	E-Mail Messages with Rubin, WES and Thompson re IDI. E-Mail Messages from H Lopez, Juneau re info for ombudsman mtn. E-Mail Messages from Lopez re Shcumacher and Pitney. Instructions to WES re Pitney.	BBP	0.90	270.00
06/21/16	Conference call with Board re budget, hearings re ombudsman, cash collateral.	BBP	1.30	390.00
06/21/16	Preparation of ombudsman statement; review DHH statement re same.	BBP	1.40	420.00
06/21/16	Preparation for and pre-IDI Conference with W thompson; participation in IDI. Multiple emails with Rubin, WES, Thompson re same.	BBP	1.10	330.00
06/21/16	Receipt and review of UCC appt; E-Mail Message to client reps and WES re same. Emails with WES, Lopez re health claims. Add'l emails from Lopez re ombudsman info.	BBP	0.50	150.00
06/21/16	Review of and reply to Rubin E-Mail Message re forecast; E-Mail Message to Whitlow with actual versus budget spreadsheet; Review of and reply to multiple E-Mail Messages from Lopez re ombudsman, McMorris motion and Schumacher; Review of and forward Mabry E-Mail Message re medical bills; Review of and reply to Rubin and BBP E-Mail Message re IDI; Conference with BBP re medical claims; Call with Lopez re med claims; Review of cost cuts sheet	WES	0.80	320.00

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	sent by Hurlburt; Review of and forward Mabry E-Mail Message Siemens re contract; Review of and reply to additional E-Mail Messages re IDI; Review of and reply to Chandler E-Mail Message re insurance and IPFS contracts			
06/21/16	Follow up E-Mail Message s re Schumacher, LBK and IPFS issues	WES	0.20	80.00
06/21/16	Revision to Motion and Order re IPFS and E-Mail Message with Order to Lisa Chandler for approval	WES	0.20	80.00
06/21/16	Brief Conference with Thompson and BBP re status and IDI	WES	0.10	40.00
06/21/16	Telephone call with Andrew Sherman and Eric Lockridge as counsel for UCC; review and reply to BBP E-Mail Message re IDI; review Mabry and Yuros and Varnado E-Mail Messages re Siemens; email to Rubin re Siemens and Review of and forward his reply re same; Review of and forward Noticing Agent bill and forecasted fees and expenses to Rubin; Review of and reply to second Yuros E-Mail Message re Siemens; E-Mail Message to SOLIC re data room access for UCC members and lawyers	WES	1.20	480.00
06/21/16	Preparation of CA for Committee and counsel and circulate same	WES	1.30	520.00
06/21/16	Prepared follow-up emails to M. Hurlburt/W. Thompson/H. Lopez re status of originals. Received E-Mail Message from W. Thompson; replied to same.	ADH	0.20	18.00
06/21/16	Call fom creditor re BK filing. (no charge)	ADH	0.10	0.00
06/21/16	Proofed/updated ombudsman motion. (no charge)	ADH	0.40	0.00
06/21/16	Drafted letter to J. Zaffater re original IDI report.	ADH	0.10	9.00
06/21/16	Prepared IDI report for mailing; mailed same. Organization of same on server. (no charge)	ADH	0.50	0.00
06/21/16	Prepared ombudsman motion for filing; filed same. Prepared E-Mail Message to Team re service + notice parties. Prepared E-Mail Message to G. McCulloch re filed statement.	ADH	0.30	27.00
06/21/16	Received emails from Ira/Peter re UCC/service; replied to same. (no charge)	ADH	0.10	0.00
06/21/16	review of E-Mail Messages from Ira and AK re service - no charge	NSM	0.10	0.00
06/21/16	E-Mail Message to Donna and Rubin re contracts needed and review of her reply; send E-Mail Message to WES and BBP re updates to task list	NSM	0.10	30.00

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06/21/16	invoice from Garde City and E-Mail Messages between WES and Rubin - no charge	NSM	0.10	0.00
06/21/16	receipt of appt of UCC	NSM	0.10	0.00
06/21/16	Review of E-Mail Message from PAC Team re: filings on 06/21/16. (N/C)	AB	0.10	0.00
06/22/16	Review of and reply to Klara E-Mail Message with LBK; Review of and reply to multiple E-Mail Messages from Hurlburt et al re BOD call; review and reply to Rubin call re budget; Review of and reply to Lisa Chandler E-Mail Message re Motion and Order for IPFS and E-Mail Message to AHK and BBP re same; Review of and reply to multiple E-Mail Messages to and from BBP and AHK re IPFS Motion and hearing; Review of and reply to E-Mail Messages from Hagood and BBP re recoupment issues for 2012; Telephone Call with Matt Rubin re forecast	WES	0.70	280.00
06/22/16	Update task list and set up task for Bid Procedures motion	WES	0.10	40.00
06/22/16	Review of and reply to and forward Sherman E-Mail Message re call and review BBP E-Mail Message to UCC counsel re expedited hearing on IPFS and LBK motions; Review of and reply to Hurlburt email re CA and call with UCC Counsel; Review of and reply to Mabry E-Mail Message re Siemens delivered supplies	WES	0.20	80.00
06/22/16	Conference call with Lockridge and Sherman and BBP re various issues; Review of and reply to second Mabry E-Mail Message re Siemens	WES	0.50	200.00
06/22/16	E-Mail Message to Alice Dukes re hearing dates; Review of and reply to her response; follow up E-Mail Message to LBK; E-Mail Message to SOLIC and client reps re call with UCC counsel	WES	0.30	120.00
06/22/16	Review of and reply to Klara E-Mail Messages re LBK agreement; E-Mail Message to Sherman et al re CA OK	WES	0.20	80.00
06/22/16	Review and reply to Klara email re copy of LBK filings and E-Mail Message to AHK re same; Review of and reply to Sherman E-Mail Message re CA and success fee	WES	0.30	120.00
06/22/16	Review of and reply to Sherman E-Mail Message with executed CA and request SOLIC to provide access to data room; Review of Lockridge E-Mail Message with signed CA; Review of and reply to BBP E-Mail Message re LBK exhibits; forward Kalra confirmation E-Mail Message of LBK to UCC counsel	WES	0.30	120.00

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06/22/16	Organization of 6/21 + 6/22 pleadings. (no charge)	ADH	0.10	0.00
06/22/16	Attempted call with Alice re setting motions to assume or exp. hrg; left message. E-Mail Message to WES/BBP re same. (no charge)	ADH	0.10	0.00
06/22/16	Proofed motion to assume IPFS contract and order; preparation of exhibits. (no charge)	ADH	0.50	0.00
06/22/16	Continued preparation of schedules/1st amended mailing list.	ADH	0.40	36.00
06/22/16	Call from Ann/SSI Group re BK filing/poc and prepared E-Mail Message re 341a notice/option notice. Added SSI to schedules/updated amended mailing list.	ADH	0.30	27.00
06/22/16	Drafted motion for expedited hearing re motion to assume IPFS contract + order; drafted notice of hearing re same.	ADH	0.30	27.00
06/22/16	Updated letter to J. Zaffater re IDI report with fedex confirmation. (no charge)	ADH	0.10	0.00
06/22/16	Updated request for notice list.	ADH	0.20	18.00
06/22/16	Attempted call with Alice re motinsn to assume; E-Mail Message to WES/BBP re same. (no charge)	ADH	0.10	0.00
06/22/16	Prepared E-Mail Message to Alice re setting motions to assume for exp. hearing; review of A. Dukes reply email.	ADH	0.10	9.00
06/22/16	Drafted motion to expedite hearing/order re motion to assume LBK contract. Drafted notice of hearing re same.	ADH	0.20	0.00
06/22/16	Prepared motion to assume IPFS contract for filing; filed same. Prepared E-Mail Message team re 6/22 filings/service.	ADH	0.30	27.00
06/22/16	Proofed/prepared motion to assume LBK contract and exhibits for filing. Preparation of combined notice of hearing re motions to assume IPFS/LBK contracts. (no charge)	ADH	0.40	0.00
06/22/16	Begin review and revisions to Schedules	BBP	0.40	120.00
06/22/16	E-Mail Messages to/from M Rubin re IDI. Detailed E-Mail Message to W Thompson, D Varnado and M Rubin re MOR and related issues.	BBP	0.40	120.00
06/22/16	Multiple emails with SSI rep; review contract and E-Mail Message client re same.	BBP	0.50	150.00
06/22/16	Review various inv., engagements re BK, Preparation of exhibits, E-Mail Message with WES, AH re same.	BBP	0.50	150.00

Steffes, Vingiello & McKenzie, LLC

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Progressive Acute Care LLC
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2210 7th Street
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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/22/16	Recoupment issue-review	BBP	0.30	90.00
06/22/16	IPFS, Lbk, prep motion to expedite, notice of hearing; ECF filing. E-Mail Message to garden city re multiple service issues.	BBP	1.20	360.00
06/22/16	review notice of app filed by Lockridge and appt of UCC	NSM	0.10	30.00
06/22/16	Review of and reply to Lockridge E-Mail Message re LA Hospital Assn Liability Trust Fund and forward same to Hagood et al; Review of and reply to Whitlow E-Mail Message re Call re budegt; Review of and reply to Hagood email with waterfall based on current sale price; Review of and reply to Matt Rubin E-Mail Message re budget (all after hours)	WES	0.30	120.00
06/22/16	Conferences(2) with E. Lockridge and A. Sherman re op. motions to assume LBK and IPFS KS; E-Mail Message to acc counsel re same. 3rd conference with WES re acc counsel.	BBP	0.80	240.00
06/22/16	Emails with Rubin re schedules.	BBP	0.10	30.00
06/22/16	Multiple emails with G. McCulloh re exp hearings.	BBP	0.10	30.00
06/23/16	Review of and reply to Whitlow E-Mail Messages re call; Lockridge E-Mail Message re insurance issues; Thompson E-Mail Message s re judgments and notices, Hurlburt and Dressler and Hagood E-Mail Messages re Allegiance sale; Rubin email re budget; Review of and reply to Dukes E-Mail Messages and to Whitlow E-Mail Message re hearing dates; Review of Hurlburt E-Mail Message re sale issues and forecast;	WES	0.80	320.00
06/23/16	Review of and reply to additional E-Mail Messages from Duke and Whitlow and E-Mail Message to Rubin re hearing date; review and reply to Rubin E-Mail Message re fees for month and check and reply; Review of and reply to Rubin email re bank call on Friday	WES	0.40	160.00
06/23/16	Update and circulate task chart; follow up E-Mail Message to Sean Moore	WES	0.10	40.00
06/23/16	Review of and reply to Mike Hurlburt E-Mail Message re hearings; Review of voicemail from Chris Johnston and E-Mail Message with voicemail to Hagood	WES	0.10	40.00
06/23/16	Review of and reply to additional E-Mail Messages to and from BBP and Hurlburt re hearing attendance	WES	0.10	40.00
06/23/16	Organization of 6/22 pleadings/correspondence. (no charge)	ADH	0.10	9.00
06/23/16	Prepared E-Mail Message to D. Varnado re filing poc.	ADH	0.10	9.00

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06/23/16	Updated order on motion to expedite hearing re motions to assume contracts. Submitted same.	ADH	0.10	9.00
06/23/16	Received call from Michelle re order on motion to expedite hearing. Updated order and resubmitted same. (no charge)	ADH	0.10	0.00
06/23/16	Review of 6/23 poc; updated claims spreadsheet.	ADH	0.10	9.00
06/23/16	Pulled asset lists for hospital schedules; review of property leases for Winn. (no charge)	ADH	0.10	0.00
06/23/16	Review of E-Mail Message from PAC Team re: filings on 06/23/16. (N/C)	AB	0.10	0.00
06/23/16	E-Mail Message to Donna re exec contracts and reveiw fo her reply; receipt of three and review of each	NSM	0.40	120.00
06/23/16	Instructions to Garden City re notice changes. E-Mail Messages with S Whitlow, WES, and A Dukes re hearing scheduling. E-Mail Messages with Rubin and WES re cc call and related issues.	BBP	1.60	480.00
06/23/16	Preparation of Statement of Financial Affairs.	BBP	1.60	480.00
06/23/16	Receipt and review of E-Mail Message from G McCullough re multiple motions set for hearing 6/28.	BBP	0.10	30.00
06/23/16	Preparation for and Conference call with G McCullough and E Lockridge re multiple issues concerning motions set for 6/28 hrs.	BBP	1.50	450.00
06/23/16	Multiple emails with Rissing, W. Thompson and WES re 6-28 hearing and creditor meeting.	BBP	1.30	390.00
06/23/16	E-Mail Message to Lopez re evidence for ombudsman hearing.	BBP	0.10	30.00
06/24/16	Review of E-Mail Message from PAC Team re: filings on 06/24/16. (N/C)	AB	0.10	0.00
06/24/16	Review of and reply to Bogle E-Mail Message re MedData contract and review contract; review forecast sent by Rubin	WES	0.30	120.00
06/24/16	Prepared follow-up E-Mail Message to M. Hurlburt re status of original verification.	ADH	0.10	9.00
06/24/16	Drafted follow-up letter to D. Rissing II re status of original verification.	ADH	0.10	9.00
06/24/16	Prepared letter/enclosures to D. Rissing II for mailingl mailed same. (no charge)	ADH	0.20	0.00
06/24/16	Received E-Mail Message from M. Hurlburt re verification; replied to same. (no charge)	ADH	0.10	0.00

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Date	Description	Timekeeper	Time	Charge
06/24/16	Organization of option notices + 6/24 correspondence/pleadings. (no charge)	ADH	0.20	0.00
06/24/16	Updated option notice list; prepared E-Mail Message to Team re same.	ADH	0.10	9.00
06/24/16	Review of 6/24 POCs; updated claims spreadsheet.	ADH	0.20	18.00
06/24/16	Continued preparation of schedules.	ADH	1.10	99.00
06/24/16	Finalized email to D. Varnado re addressed for creditors.	ADH	0.10	9.00
06/24/16	Call to O. Shoenfelt's office re motion for relief from stay/email from Joyce; proofed/updated signature blocks. (no charge)	ADH	0.20	0.00
06/24/16	Drafted order re McMorris relief from stay	ADH	0.10	9.00
06/24/16	work on rejection and E-Mail Messages with Donna Varnado regarding same	NSM	0.40	120.00
06/24/16	review of memo re ombudsma and order re hrg and various POC's - no charge	NSM	0.20	0.00
06/24/16	Receipt, review of and reply to multiple email messages from client reps and WES re Med Data; Review SSI contract in connection therewith; E-Mail Messages with WES, Lopez re same. Schedules. E-Mail Message to M Rubin requesting info for schedules.	BBP	0.40	120.00
06/24/16	Conference call with Bank, SOLIC and WES re budget for cc and re sales update.	BBP	1.00	300.00
06/24/16	Receipt and review of email from Lockridge regarding status of various items set for 6/28 hearings; reply message re same. Detailed email to Luria re UCC comments to SOLIC engagement; receipt and review of email from Luria re same. Email Rubin re budget for submission to UCC. Receipt and review of budget; email to UCC re same. Emails with WES and SOLIC re 341a meeting. Update Interim comp order per conference with UCC and UST; email to Lockridge re same.	BBP	1.70	510.00
06/24/16	Preparation of schedules; E-Mail Messages to M Rubin requesting info for same.	BBP	1.10	330.00
06/25/16	Prepared file(s) for 6/28 hearings + 341a meeting. (1/2 rate)	ADH	1.50	135.00
06/25/16	Prepared E-Mail Message to donna re addresses for creditors.	ADH	0.10	9.00
06/25/16	Receipt and review of E-Mail Message from N Luria regarding UCC comments to engagement letter; reply message regarding order re engagement.	BBP	0.10	30.00

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06/25/16	Receipt and review of E-Mail Message from E Lockridge and WES regarding hospital bank accounts.	BBP	0.10	30.00
06/25/16	Preparation of schedules; trf lease/motn to lift. review multiple thompson emails, varando E-Mail Message re clay.	BBP	3.00	900.00
06/27/16	Review of and reply to Thompson E-Mail Message re hearings; Review of and reply to Sherman and Lockridge E-Mail Messages re Entergy Stipulation and order	WES	0.20	80.00
06/27/16	Email to BBP and AHK and Rubin re hearing status for 6/28	WES	0.10	40.00
06/27/16	Review of and reply to additional emails from AHK re WARN Act suit venue and call to Carter re same; Review of and reply to BBP and AHK E-Mail Message re 6/28 hearing status	WES	0.20	80.00
06/27/16	Review of and reply to Varnado E-Mail Message re bank statements and size of file and download same on gmail and save to server and forward info to BBP and AHK for Schedules	WES	0.20	80.00
06/27/16	Review of and reply to two BBP E-Mail Messages re A/R estimated collectibles and review SOLIC reports for entity amounts for Schedules	WES	0.30	120.00
06/27/16	Proof, finalize and file Stipulation with Entergy. Proof, finalize and submit Order re same. Call to Alice re submission of Stipulation and Order.	SF	0.80	72.00
06/27/16	Review bank statements and prepare spreadsheet with balances and total.	SF	0.40	36.00
06/27/16	Received E-Mail Message from M. Hurlburt re status of verification; replied to same. (no charge)	ADH	0.10	0.00
06/27/16	Organization of option notices. (no charge)	ADH	0.10	0.00
06/27/16	Updated option notice list + prepared E-Mail Message to team re same.	ADH	0.20	18.00
06/27/16	Review of mulitple emails re schedules. (no chage)	ADH	0.20	0.00
06/27/16	Continued preparation of schedules/SOFA; draft of amended 20 largest/equity security holders. Prepared schedules/SOFA/exhibits for client review.	ADH	2.30	207.00
06/27/16	Received E-Mail Message to D. Varnado re G. Clay claim; replied to same. Additional emails re removing Clay as creditor. (no charge)	ADH	0.10	0.00
06/27/16	Call with Alice re review of proposed 2nd interim cash collateral order; emailed WES re same. (no charge)	ADH	0.10	0.00

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06/27/16	Emails from WES re Traver filing issue/notice of BK. Review of eastern/western district pacer; calls to E/W district court re same. Emails to WES re same. (no charge)	ADH	0.30	0.00
06/27/16	Prepared E-Mail Message(s) to Rubin re motions set for 6/28 hearing.	ADH	0.30	27.00
06/27/16	Returned call to Ira re service of stipulation on counsel for Entergy; E-Mail Message to Ira re same.	ADH	0.20	18.00
06/27/16	Updated files for 6/28 hearing/341a meeting (no charge)	ADH	0.40	0.00
06/27/16	Prepared schedules/SOFA/exhibits for filing; filed same.	ADH	0.20	18.00
06/27/16	Prepared email to Ira re service of schedules.	ADH	0.10	9.00
06/27/16	Review of and reply to Lockridge E-Mail Message re insider pay and review and reply to E-Mail Messages re board meeting and issues; review Rissing email to Bennett re claim (after hours)	WES	0.30	120.00
06/27/16	Prep of Schedules; E-Mail Messages with Rubin and WES re corp cuts. E-Mail Messages with Rubin and WES re Board call/APAs. E-Mail Messages with WES and AH re McMorris motion. E-Mail Message from Rubin re 6/28 hearings; instructions to AH re same. Receipt and review of E-Mail Message and attachments thereto from Sherman re cc order; receipt and review of E-Mail Messages from D Guerry and WES re same.	BBP	2.50	750.00
06/27/16	Conference with D Varnado re DIP accounts.	BBP	0.10	30.00
06/27/16	Preparation of schedules and SOFA for all PAC entities; review multiple documents and files received from client in connection therewith. Multiple E-Mail Messages with D Varnado and W Thompson re info for schedules and SOFA.	BBP	6.50	1950.00
06/28/16	Received E-Mail Message from M. Comeaux re filing A/O/W schedules in respective cases; replied to same and spoke with BBP re same. (no charge)	ADH	0.10	0.00
06/28/16	Drafted certificate re PAC schedules; filed same.	ADH	0.10	9.00
06/28/16	Prepared schedules/SOFA for mailing; mailed same. (no charge)	ADH	0.10	0.00
06/28/16	Organization of 6/27 + 6/28 pleadings + option notices. Misc. file organization. (no charge)	ADH	0.30	0.00
06/28/16	Prepared E-Mail Message to M. Hurlburt re receipt of original verification. (no charge)	ADH	0.10	0.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/28/16	Review of 6/27 POCs; updated claims spreadsheet re same.	ADH	0.20	18.00
06/28/16	Prepared follow-up E-Mail Message to Donna re addresses for creditors.	ADH	0.10	9.00
06/28/16	Updated option notice list/request for notice + E-Mail Message to team re same.	ADH	0.20	18.00
06/28/16	Prepared PAC/A/O/W amended 20 largest/equity sec. holders for BBP review. (no charge)	ADH	0.20	0.00
06/28/16	Updated letter to Rissing II re fedex confirmation. (no charge)	ADH	0.10	0.00
06/28/16	long call from Dr. Goux re lease and email to AK to send him POC form and copy of schedules	NSM	0.30	90.00
06/28/16	Travel to and from LFT fro hearings and creditors mtg. (charged 1/2 rate)	BBP	3.50	612.50
06/28/16	Preparation for and attendance of hearings on multiple 1st day motions and exec contract motions. Working lunch with Solic reps, ucc counsel and WES.	BBP	16.00	4800.00
06/29/16	Call with 22nd JDC clerk re status of NES notice of BK and 7/12 hearing; emailed BBP re same. (no charge)	ADH	0.20	0.00
06/29/16	Drafted letter to Judge Badeaux's chambers re cancelling July hearing in NES/22nd JDC matter. Prepared E-Mail Message to R. Goudelocke requesting filed notice of BK.	ADH	0.30	27.00
06/29/16	Proofed/finalized letter to chambers re cancelling NES hearing for BBP signature/mailing; mailed same. Mailed copies to R. Goudelocke/M. Seyler. (no charge)	ADH	0.20	0.00
06/29/16	Organization of option notices + 6/29 pleadings. (no charge)	ADH	0.10	0.00
06/29/16	Updated option notice list.	ADH	0.10	9.00
06/29/16	Drafted orders re 6/28 hearing. Finalized/submitted orders granting app to employ SVM/2nd interim cash collateral.	ADH	2.70	243.00
06/29/16	Received E-Mail Message from Donna re creditor addresses; replied to same. (no charge)	ADH	0.10	0.00
06/29/16	Review of E-Mail Message/attachment from Ira re returned mail/updated addresses; replied to same. (no charge)	ADH	0.10	0.00
06/29/16	Prepared E-Mail Message(s) to R. Goudelocke/M. Seyler re letter to Judge's chambers/cancelling NES hearing.	ADH	0.10	9.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/29/16	Review of 6/29 POC; updated claims spreadsheet.	ADH	0.10	9.00
06/29/16	Updated pending litigation/notice of BK lists re NES 22nd JDC matter.	ADH	0.10	9.00
06/29/16	Amendments to schedules.	ADH	0.20	18.00
06/29/16	E-Mail Message from Ira re call and E-Mail Message to AK re handling same	NSM	0.10	30.00
06/29/16	Preparation of multiple proposed orders from 6/28 hearings; E-Mail Messages with WES re same.	BBP	0.70	210.00
06/29/16	Multiple emails with client reps, SOLIC re real prop. leases; review and CF data rm docs. Instructions to AH re amendments to schedules.	BBP	2.30	690.00
06/29/16	Receipt and review E-Mail Message from Varnado re Entergy deposit; review stipulation and E-Mail Message to Varnado re same.	BBP	0.20	60.00
06/30/16	Review of and Revision to LBK Order	WES	0.10	40.00
06/30/16	Finalized and submitted orders re interim compensation/critical vendors/utilities/motions to assume LBK-IPFS/prepetition wages/maintain bank accounts. Emails to/from BBP re same and call to M. Comeaux re same. Drafted final order re SOLIC.	ADH	1.00	90.00
06/30/16	Amendments to schedules	ADH	0.30	27.00
06/30/16	Call with Marcy/Ira re matrix issues.	ADH	0.50	45.00
06/30/16	Review of 6/30 POCs; updated claims spreadsheet.	ADH	0.10	9.00
06/30/16	Updated pending litigation/notice of BK list re Riley/PAC-D suit.	ADH	0.10	9.00
06/30/16	Began review of GC list of bad addresses/returned mail.	ADH	0.70	63.00
06/30/16	Organization of 6/30 pleadings. (no charge)	ADH	0.10	0.00
06/30/16	Pulled docs for BBP 7/1 conference call. (no charge)	ADH	0.40	0.00
06/30/16	Multiple emails and attachments with W Thompson and G Hagood re real property leases for all facilities. Conference with B Robison re LHA site visits; multiple E-Mail Messages with WES, W Thompson, Hospital CEOs and B Robison re same.	BBP	1.10	330.00
06/30/16	Preparation of additional proposed orders re 6/28 hearings; review hearing notes in connection therewith	BBP	0.90	270.00
06/30/16	review of multiple entries re hearings and various orders	NSM	0.20	0.00

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Case Administration (04) -- TOTALS: 231.70 49468.50

Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	35.00	13400.00	400.00	382.86
Audria Bodin	AB	Legal Assistant	5.80	252.00	90.00	43.45
Chad E Biggs	CEB	Legal Assistant	0.50	0.00	90.00	0.00
Noel Steffes	NSM	Associate	21.50	4500.00	300.00	209.30
Barbara Parsons	BBP	Associate	88.30	25952.50	300.00	293.91
Ashley Hausse	ADH	Legal Assistant	59.60	3672.00	90.00	61.61
Samantha Fisher	SF	Legal Assistant	21.00	1692.00	90.00	80.57
Case Administration (04) -- TOTALS:			231.70	49468.50		

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Claims Administration & Objections (05)

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06/01/16	Conference with S Wheelis re Mobile Imaging Services as critical vendor	BBP	0.10	30.00
06/01/16	Receipt and review of E-Mail Message from H Lopez re J&J claims; E-Mail Message to AH re same.	BBP	0.10	30.00
06/02/16	Review of and reply to Hurlburt E-Mail Message and Varnado and other E-Mail Message s re employee healthcare claims	WES	0.20	80.00
06/02/16	Receipt and review of E-Mail Message from Easterly re multiple issues related to Majestic payments; reply message re same.	BBP	0.10	30.00
06/03/16	Telephone call with Schiff re Southern textile	WES	0.20	80.00
06/06/16	Review of and reply to Tom Easterly E-Mail Message re Majestic and critical vendor motion	WES	0.10	40.00
06/06/16	Review of and reply to Varnado E-Mail Message re Southern Scripts contract and rejection of same	WES	0.10	40.00
06/06/16	Review of and reply to two Thompson E-Mail Messages re cost report CPA's and Review of and reply to Lopez E-Mail Message re med mal claim	WES	0.20	80.00
06/07/16	Return Call to Jordan Prepht Re: PAC (337-237-1660)- left message (No charge)	WES	0.10	0.00
06/07/16	Review of and reply to Rubin E-Mail Message re cost report CPAs; Review of and forward Request for Notices to AHK for Argon	WES	0.20	80.00
06/08/16	Review of and reply to Conte E-Mail Message re CPSI and to Tingle E-Mail Message re same; review and reply to AHK E-Mail Message re McKesson claims	WES	0.20	80.00
06/08/16	Review of and reply to multiple E-Mail Messages to and from Thompson and others re G E loan, PAC-D Services issues etc.	WES	0.40	160.00
06/13/16	Review of Entergy Demand letter and utility Motion and E-Mail Message to Rubin et al re same	WES	0.30	120.00
06/13/16	Review of Thompson and Rubin E-Mail Messages re Entergy deposit demand; Review of and reply to Wayne E-Mail Message re Crowe fees	WES	0.30	120.00
06/13/16	Review of and reply to Thompson and BBP E-Mail Messages re Reliopath claims for unpaid health care bills	WES	0.20	80.00
06/13/16	Review of and save E-Mail Message from Thompson re cost report bills for hospitals and PAC and Conference with BBP re same and 2014 bills; Review of Rubin E-Mail Message re Entergy deposit and Vannado reply	WES	0.30	120.00

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Claims Administration & Objections (05)

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06/14/16	Review of Thompson E-Mail Message re Hylland letter	WES	0.10	40.00
06/14/16	Review of and reply to and forward Sean Moore email re Entergy deposit; Review of and reply to Whitlow E-Mail Message re ServisFirst call and calendar date and time; Review of and reply to additional E-Mail Messages re LBK Motion and BFB payments	WES	0.40	160.00
06/14/16	Review of and reply to two Thompson E-Mail Messages re LBK Motion and payments; Review and reply to Varnado E-Mail Message re Entgergy	WES	0.10	40.00
06/14/16	Review of and reply to Case E-Mail Message re Hylland letter	WES	0.10	40.00
06/14/16	Multiple E-Mail Message with WES and client reps re Hylland corresp and scheduling of claim.	BBP	0.20	60.00
06/15/16	Review of and reply to Mabry E-Mail Message re Entergy issues and review BBP E-Mail Message re Wheelis and Cleco	WES	0.10	40.00
06/18/16	Review of and reply to Hurlburt E-Mail Message re ERISA liabilities	WES	0.30	120.00
06/20/16	Prep of letter responding to Hylland letter	WES	0.20	80.00
06/20/16	Review of and reply to Mabry E-Mail Message re medical payments; Review of and reply to AHK E-Mail Message with Case E-Mail Message re Hylland letter	WES	0.20	80.00
06/20/16	Review of and reply to and forward Hylland letter to Case and Newell et al	WES	0.10	40.00
06/22/16	Review of and reply to Varnado E-Mail Message e POC form and email to AK to forward same	WES	0.10	40.00
06/24/16	Review of and reply to Lopez email re Chubb group debt (No charge)	WES	0.10	0.00
06/27/16	Review of Lahasky email re ARI and check written in May	WES	0.10	40.00
06/27/16	Review of and reply to second Rissing E-Mail Message re Bennet claim	WES	0.10	40.00
Claims Administration & Objections (05) -- TOTALS:			5.30	1990.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	4.80	1840.00	400.00	383.33

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Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	0.50	150.00	300.00	300.00
Claims Administration & Objections (05) -- TOTALS:			5.30	1990.00		

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Professional Services Rendered

Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
06/06/16	Review of E-Mail Message re call from CPAs re cost reports and E-Mail Message to all re need for ordinary course professional motion and Review of Varnado E-Mail Message re same	WES	0.20	80.00
06/06/16	Return call to Claire with Langlinais, Broussard & Kohle (CPAs for PAC) 337-893-6232	WES	0.10	40.00
06/07/16	Review of and reply to Thompson and Hurlburt emails re auditor motion	WES	0.10	40.00
06/07/16	Review of and reply to Thompson and Hurlburt E-Mail Messages re audit call	WES	0.10	40.00
06/16/16	Conference with AHK re interim pay motion and reveiw and reply to AHK E-Mail Message re same; review and reply to Lisa Chandler E-Mail Message re IPFS contracts	WES	0.20	80.00
06/24/16	Review of and slight revision to Interim Pay Order	WES	0.10	40.00
06/24/16	Review of BBP and Luria E-Mail Messages re SOLIC engagement issues	WES	0.10	40.00
06/27/16	Review of and reply and forward Lockridge E-Mail Message with SOLIC engagement revisions to Neil, Greg and Matt	WES	0.20	80.00
06/27/16	Review of and reply to Lockridge E-Mail Message re revised Interim Pay Order and review revisions	WES	0.10	40.00
06/30/16	Review of Sherman E-Mail Message and comments to SOLIC engagement	WES	0.10	40.00
06/30/16	Review of and reply to Jenny Ling email re Garden City closure early; Review of and reply to Luria E-Mail Message re revised engagement and set up task to review	WES	0.10	40.00
Fee/Employment Applications (07) -- TOTALS:			1.40	560.00

Timekeeper Recap

Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.40	560.00	400.00	400.00
Fee/Employment Applications (07) -- TOTALS:			1.40	560.00		

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Financing (09)

Date	Description	Timekeeper	Time	Charge
06/01/16	E-Mail Message to Whitlow and review her reply re Interim Cash Collateral order	WES	0.20	80.00
06/01/16	Review of and reply to two Whitlow E-Mail Messages re cash collateral issues	WES	0.10	40.00
06/03/16	Work on Cash Collateral Order and multiple E-Mail Messages to Whitlow and AK re same and borrowing base issues	WES	0.50	200.00
06/03/16	Review of and reply to two Hurlburt emails re cash collateral; Review of Motion to Assume Crowe engagement and circulate same; Review of Rissing E-Mail Message re same; E-Mail Message draft Cash Collateral Order to Whitlow; Review of and reply to Hurlburt, NSM, Hagood and Rubin E-Mail Messages re Motion to Assume; Review of and circulate press release; Review of and reply to NSM E-Mail Message re leases; Review of McCullough E-Mail Message re expedited hearing; Review of and reply to Rubin and Hurlburt and Luria E-Mail Messages re cash collateral order; Review of and reply to two more RUBIN E-Mail Messages re timing of term loan payment and cash needs; Review of Thompson E-Mail Message re Crowe E-Mail Message re payment; Review of Mabry E-Mail Message to Tingle	WES	1.40	560.00
06/06/16	Review of and reply to Whitlow E-Mail Message re borrowing base formula; Review of and reply to Whitlow response to same; Review of Luria E-Mail Message to Hurlburt re news; Review of voicemail from GEG partners re consulting	WES	0.20	80.00
06/06/16	Review of voicemail from Whitlow re cash collateral order and changes; Review of revisions to same; E-Mail Message to client reps and SOLIC re Interim Order revisions	WES	0.40	160.00
06/06/16	Review of and reply to Rubin E-Mail Message re report dates in cash collateral order	WES	0.10	40.00
06/07/16	Review of and Revision to Cash Collateral Order and forward same to SOLIC and client reps for review and approval; Review of and reply to Rubin E-Mail Message re IDI materials Preparation; Review of and reply to Varnado E-Mail Message re Southern Scripts ACH payments and contract; Review of and reply to Hurlburt, Luria and Rubin E-Mail Messages re cash collateral order etc.	WES	0.50	200.00
06/07/16	Review of and reply to Hurlburt E-Mail Message re cash collateral order; Review of and reply to multiple E-Mail Messages from Thompson and Varnado re Southern Scripts; Call with Hurlburt re cash collateral order and slight revision to same re termination date; forward Interim Order in redline to Whitlow et al; Review of and	WES	0.60	240.00

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Financing (09)

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	reply to Thompson E-Mail Message re new checks and Varnado E-Mail Message re same			
06/07/16	Review of and reply to second Rissing E-Mail Message and to Rubin E-Mail Message re cash collateral order and checks	WES	0.10	40.00
06/08/16	Review of and reply to Whitlow E-Mail Message re carve out issues and E-Mail Message to SOLIC folks re same and solutions	WES	0.20	80.00
06/08/16	Call with Luria re carve out issues and response to Whitlow re same	WES	0.30	120.00
06/09/16	Telephone Call with Imperial Credit re insurance policy loans	WES	0.20	80.00
06/09/16	Email to Whitlow re order and reply to her response re same; Review of and reply to IRA E-Mail Message and Hagood and AHK emails re daily filing reports additions	WES	0.20	80.00
06/09/16	Review of and reply to Matt email re Schedules and SOFA and call with Whitlow re cash collateral and audit; E-Mail Message to SOLIC folks re carve out; Review of Wayne E-Mail Message re IPFS payments due	WES	0.50	200.00
06/09/16	Review of and reply to Luria and Rubin emails re Interim Order and E-Mail Message to Whitlow re same; Review of Seyler E-Mail Message re NES and stay;	WES	0.40	160.00
06/09/16	Review of and reply to Whitlow E-Mail Message re Interim Order and review same and accept revisions and circulate clean	WES	0.50	200.00
06/10/16	Review of and reply to Whitlow E-Mail Messages re cash collateral order and forward same to AHK for submission; Review of and reply to NSM E-Mail Message re SOLIC engagement; E-Mail Message to SOLIC reps re call with BFB and participant lawyers	WES	0.40	160.00
06/10/16	Review of AHK E-Mail Message re budget and E-Mail Message with budget to client reps and SOLIC to confirm it is correct; review and reply to SFC E-Mail Message with CRO app draft; E-Mail Message to AHK re submitting order	WES	0.30	120.00
06/14/16	Review of and reply to Rubin E-Mail Messages re payment to BFB and Review of Wayne reply and additional E-Mail Message with interest statement etc	WES	0.20	80.00
06/16/16	Review of and reply to Chandler E-Mail Message re IPFS Motion and insurance	WES	0.10	40.00
06/16/16	Draft IPFS assumption Motion	WES	0.80	320.00
06/16/16	Review of and reply to E-Mail Messages from BBP re IPFS Motion and Order and Conference call; Review of and reply to Rubin	WES	0.30	120.00

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Date	Description	Timekeeper	Time	Charge
	E-Mail Message			
06/16/16	Review of and Revision Motion to Assume IPFS PFAs and forward to Chandler	WES	0.20	80.00
06/16/16	Second E-Mail Message to client and SOLIC re IPFS payments and review and reply to and save Varnado response; E-Mail Message to Whitlow re BFB call	WES	0.20	80.00
06/16/16	Review of and reply to Whitlow, Rubin and Luria E-Mail Messages re Conference call with BFB	WES	0.10	40.00
06/17/16	Review of and reply to second Rubin E-Mail Message re IPFS; final revision to IPFS Motion and forward for final review to SOLIC and Debtor; Review of and reply to BBP E-Mail Message with Interim Pay Application and review same	WES	0.50	200.00
06/17/16	Review of and reply to Rubin E-Mail Message re revisions to IPFS Motion and accept same; E-Mail Message with Final Version of IPFS Motion to IPFS attorney	WES	0.20	80.00
06/17/16	Review of IPFS Order and comment on same to BBP; Review of and reply to Hagood E-Mail Message re Grant White offer coming; Review of and forward G E claim E-Mail Message from Rhoden	WES	0.30	120.00
06/17/16	Conference Call with BBP, Rubin, Luria, re BFB issues; Conference call with Whitlow, Rasbery, Rubin, Luria, and BBP re BFB	WES	1.00	400.00
06/22/16	E-Mail Message to Whitlow re cash collateral order etc	WES	0.20	80.00
06/22/16	Telephone Call with Sharon Whitlow re cash collateral order extension and long E-Mail Message to Sherman and Lockridge re same	WES	0.40	160.00
06/23/16	Preparation of Second Interim Cash Collateral Order and circulate same for review to SOLIC reps, Client reps, and Whitlow	WES	0.40	160.00
06/23/16	Review of and reply to Hurlburt email re BFB deferred payment agreement	WES	0.10	40.00
06/23/16	Review of and reply to and forward Whitlow E-Mail Message re form of Second Interim Cash Collateral Order to UCC counsel; Review of and reply to BBP E-Mail Message re SOFA questions	WES	0.20	80.00
06/24/16	Review of Revised forecast sent by Rubin for BFB Conference call	WES	0.20	80.00
06/24/16	Conference call with BFB reps and SOLIC reps and BBP re cash collateral and forecast and sale update	WES	1.00	400.00

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Financing (09)

Date	Description	Timekeeper	Time	Charge
06/26/16	Review of and reply to two Guerry E-Mail Messages re order and hearing on cash collateral; review and reply to Thompson E-Mail Message re lease	WES	0.30	120.00
06/27/16	Review of and forward Sherman email with revised Cash Collateral Order to Guerry; Review of revisions and E-Mail Message to Guerry and Sherman re same; Review of and reply to Rubin E-Mail Message re same	WES	0.30	120.00
06/27/16	Review of AHK E-Mail Message re submission of consent cash collateral order and E-Mail Message to Alice Dukes with same; Review of Aguiard voicemail re ARI and medical records access; call with Aguiard re ARI; email to PAC and SOLIC re ARI; Review of Varnado reply to same; Review of Tingle E-Mail Message re G E Lease of copier and forward; review Entergy Stipulation and Order and E-Mail Message to Mcinnis et al re same; E-Mail Message with Entergy pleadings to SFC; Review of additional E-Mail Messages from Lahasky and Thompson re ARI	WES	0.70	280.00
06/29/16	Review of E-Mail Messages from Rubin, Varnado and Wayne re April and May borrowing base reports	WES	0.10	40.00
06/29/16	Review of and reply to BBP E-Mail Message re adding UCC to order	WES	0.10	40.00
Financing (09) -- TOTALS:			15.00	6000.00

Timekeeper Recap

Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	15.00	6000.00	400.00	400.00
Financing (09) -- TOTALS:			15.00	6000.00		

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Litigation (10)

Date	Description	Timekeeper	Time	Charge
06/01/16	Review of and reply to two BBP E-Mail Messages re Travers and WARN Act claim and E-Mail Message to Hector re same	WES	0.20	80.00
06/01/16	Print and quickly review all PAC first day motions	WES	0.30	120.00
06/01/16	Receipt and review of email from H Lopez re automatic stay in SSRM suit; confirm notice of BK filed. E-Mail Message to H Lopez re same.	BBP	0.10	30.00
06/01/16	Receipt and review of E-Mail Message and attachment thereto from W Thompson re J Traver suit; multiple E-Mail Messages to/from WES re same.	BBP	0.20	60.00
06/01/16	Multiple E-Mail Messages with Lopez, SF, WES re automatic stay and pending litigation issues	BBP	0.20	60.00
06/02/16	Instructions to AH re Traver suit; review docket summary and E-Mail Message to Lopez re same.	BBP	0.20	60.00
06/02/16	Review and finalize notice of BK -Traver suit; instructions to AH re same.	BBP	0.10	30.00
06/03/16	Review of and reply to and save arbitration E-Mail Message re NES; Review of and reply to NSM emails re Order on Insider Pay and Hagood E-Mail Message re borrowing base	WES	0.30	120.00
06/06/16	Review of and reply to AHK E-Mail Message re mortgage certs	WES	0.10	40.00
06/10/16	Review of Notice of Filing for NES suit and E-Mail Message to AHK re same	WES	0.10	40.00
06/13/16	Review of and forward Goudelocke E-Mail Message re clerk costs for appeal of Schumacher and re other matters	WES	0.20	80.00
06/14/16	Review of BBP E-Mail Message re dismissal of Boudreaux med mal panel issues	WES	0.10	40.00
06/20/16	Multi emails with WES and Solic re LBR. Multiple emails with WES re Schumacher appeal and related issues. Review Lopez E-Mail Message re appeal. Conference with WES re appeal issues.	BBP	0.50	150.00
06/27/16	Review of voicemail from Pam Carter re WARN Act suit; retron call to Pamela Carter 504-527-5055- left message; Telephone call with Pamela Carter; E-Mail Message to SFC and AHK re re-filing Notice of Stay in ED La	WES	0.20	80.00
06/27/16	Review of and reply to AHK E-Mail Message re Tarvers suit and summons	WES	0.10	40.00

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Litigation (10)

Date	Description	Timekeeper	Time	Charge
06/28/16	Travel to to and from Lafayette for hearings and 341a meetings -all cases (1/2 rate)	WES	3.50	700.00
06/28/16	Attendance of hearings on multiple motions and Attendance of first 341a meetings (adjourned)- all cases; lunch Conference with SOLIC reps, BBP and UCC Counsel; Review of and reply to E-Mail Messages from client reps etc; Review of BBP E-Mail Message re issues; Review of and reply to Hagood email re AH APA; Review of and reply to Chandler E-Mail Message re IPFS payment (x2); Review of and reply to Hurlburtg email re Mabry email re records and set up task to review	WES	6.70	2680.00
06/29/16	Instructions to AH re 22nd JDC/NES hearing involving all PAC entities; review and revise correspondence with chambers. E-Mail Message to M Seyler re hearing update.	BBP	0.20	60.00
Litigation (10) -- TOTALS:			13.30	4470.00

Timekeeper Recap

Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	11.80	4020.00	400.00	340.68
Barbara Parsons	BBP	Associate	1.50	450.00	300.00	300.00
Litigation (10) -- TOTALS:			13.30	4470.00		

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Relief from Stay Proceedings (13)

Date	Description	Timekeeper	Time	Charge
06/01/16	Review of and sign Notices of Filing for state court cases	WES	0.10	40.00
06/06/16	Review of and reply to Rubin E-Mail Message re slide re timeline and Luria E-Mail Message re cash collateral order issues; Review of Bogle E-Mail Message with Hennessey E-Mail Message re refusal to perform and E-Mail Message to Hennessey re same;	WES	0.40	160.00
06/08/16	Review of and reply to Lopez E-Mail Message re stay and CSRI contract	WES	0.30	120.00
06/08/16	Review of and reply to additional E-Mail Messages re CPSI contract and E-Mail Message to Schneider of CPSI	WES	0.20	80.00
06/08/16	Review of and reply to Schneider E-Mail Message re CPSI	WES	0.10	40.00
Relief from Stay Proceedings (13) -- TOTALS:			1.10	440.00

Timekeeper Recap

Relief from Stay Proceedings (13)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.10	440.00	400.00	400.00
Relief from Stay Proceedings (13) -- TOTALS:			1.10	440.00		

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	5.80	252.00	90.00	43.45
Ashley Hausse	ADH	Legal Assistant	59.60	3672.00	90.00	61.61
Barbara Parsons	BBP	Associate	96.70	28472.50	300.00	294.44
Chad E Biggs	CEB	Legal Assistant	0.50	0.00	90.00	0.00
Noel Steffes	NSM	Associate	21.50	4500.00	300.00	209.30
Samantha Fisher	SF	Legal Assistant	21.00	1692.00	90.00	80.57
William E.	WES	Partner	107.00	41300.00	400.00	385.98
All Task Codes -- TOTALS:			312.10	79888.50		

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Expenses

Date	Description	Charge
06/09/16	William Steffes-Milage 82.50; lunch conf.36.00	118.50
06/27/16	Fed Ex	21.88
06/29/16	William E. Steffes - Breakfast and lunch conference with WES, SOLIC, Client and BBP (\$101.00); mileage to and from Lafayette for 6-28 hearings (\$77.00)	178.00
06/30/16	Copy expense @.15 per page --	142.80
06/30/16	Postage and Mailing Expense	14.21
Expenses -- TOTALS:		475.39

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
07/01/16	Review of and save and reply to Hagood E-Mail Message re collection agreement and forward to SFC to convert to WORD	WES	0.10	40.00
07/01/16	Review of waterfall on ER sale	WES	0.10	40.00
07/01/16	Conference call with SOLIC and Client reps re AH APA and waterfall	WES	1.30	520.00
07/01/16	Review of and forward Reynolds voicemail Message re Allegiance to SOLIC reps	WES	0.10	40.00
07/01/16	Call with Hagood re Allegiance	WES	0.10	40.00
07/01/16	Return call to Reynolds re Allegiance deal and E-Mail Message to SOLIC reps and BBP re same	WES	0.40	160.00
07/01/16	Review of and reply to Hagood E-Mail Message with post-closing language	WES	0.10	40.00
07/01/16	Revision to AH APA re price and post-closing access provisions and review and reply to Luria E-Mail Message and to AHK E-Mail Message re Immunocor POC; Review of and reply to Hagood E-Mail Message re inserts	WES	0.40	160.00
07/01/16	Additional revision to AH APA re Collection Agreement and circulate; call with Luria re engagement and carve out	WES	0.50	200.00
07/01/16	Review and reply of Hagood email re Allegiance and AH APA status; Review of Hurlburt E-Mail Message re BOD materials re AH APA; review Hagood E-Mail Message and presentation for BOD meeting;	WES	0.20	80.00
07/01/16	Review of and reply to Case, Newell, Rissing and Hagood E-Mail Messages re BOD call re APA (after hours)	WES	0.10	40.00
07/01/16	Review multiple real property leases; Compare same with summaries by facility. Conference call with management, SOLIC, and WES re leases. Conference call with management, SOLIC and WES re recent APA proposal/issues related thereto.	BBP	2.50	750.00
07/02/16	Email to Hagood et al re deposit accounts and review and reply to Varnado email re same; work on Billing and Collection Agreement; circulate initial draft	WES	2.10	840.00
07/05/16	Review of and reply to Hurlburt E-Mail Message re Hylland package and POC and review three Hurlburt and Thompson E-Mail Messages re ERH application to DHH; Review of and reply to BBP E-Mail Message re Hylland POC filed; review and reply to Hurlburt E-Mail Message re info re objection to claim	WES	0.20	80.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
07/05/16	Review of and reply to BBP E-Mail Message re Stolier engagement; locate Stolier engagement letter; E-Mail Message to Stolier re engagement; Review of and reply to Stolier response and billing and collection agreement	WES	0.30	120.00
07/05/16	E-Mail Message to SOLIC and client reps re Sullivan and Stolier engagement; Review of and reply to Rissing email re DHH application by ERH; Review of and reply to Hagood email re Allegiance issues; Review of and reply to Rissing E-Mail Message re S&S retention	WES	0.30	120.00
07/05/16	Review of and reply to Stolier E-Mail Message re language for billing and collection and E-Mail Message to Hurlburt et al re retention discussion during BOD meeting	WES	0.20	80.00
07/05/16	Review of Hagood E-Mail Message with materials on Americorp for BOD meeting and review Materials; BOD Conference call re Americore offer	WES	1.60	640.00
07/05/16	Work on Billing and Collection Agreement and circulate same; Review of resolution of board and reply to BBP E-Mail Message re same; Telephone call with Sherman re carve out issues; E-Mail Message to Sherman and Lockridge with lien certs for Oakdale, Winn and Avoyelles	WES	1.50	600.00
07/05/16	Multiple emails with Hagood and WES re Allegiance requests and sale issues.	BBP	0.50	150.00
07/05/16	Conference call with board, SOLIC and WES re APA and multiple other sale issues.	BBP	1.50	450.00
07/05/16	Prep Resolution of Board re APA negotiation and execution.	BBP	0.60	180.00
07/06/16	Review of Hagood and Rissing E-Mail Messages re Allegiance update	WES	0.10	40.00
07/06/16	Review of and reply to Hagood voicemail and E-Mail Messages re Alegance call; review and save Hagood email with Allegiance waterfall analysis at two price points	WES	0.20	80.00
07/06/16	Review of Waterfall Analyses of Allegiance offers	WES	0.10	40.00
07/06/16	Receipt and review of multiple E-Mail Messages from WES and G Hagood re Allegiance update.	BBP	0.20	60.00
07/07/16	Conference call with Reynolds, Cameron, Hagood and Dressler re Allegiance APA; review and reply to multiple emails from Thompson, Rissing, BBP and Hurlburt re ERISA claims for unpaid medical bills by employees; review and reply to Vicknair E-Mail	WES	1.00	400.00

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Date	Description	Timekeeper	Time	Charge
	Message re employment of Stolier			
07/07/16	Review of Hagood E-Mail Message re Stolier and review and save Hagood E-Mail Message to client reps re DSH payments	WES	0.10	40.00
07/07/16	Review of Hagood E-Mail Messages to client and Allegiance re waterfall as revised, Hurlburt and Bordelon responses to same	WES	0.10	40.00
07/07/16	Conference with Jack Stolier re status of cases; review and reply to BBP E-Mail Messages re cap leases; review and reply to Rock and Hagood E-Mail Messages re Allegiance deal; Review of Rock Brodelon E-Mail Message re final offer; Review of additional Hagood and Rock emails and Reynolds voice mail re same	WES	0.60	240.00
07/07/16	Review of and save Rock and Greg E-Mail Message exchange re cap leases etc	WES	0.10	40.00
07/07/16	Return Call to Reynolds re Allegiance- left voicemail (No charge)	WES	0.10	0.00
07/07/16	Telephone call with Reynolds re Allegiance issues	WES	0.20	80.00
07/07/16	Receipt and review of updated waterfall for Allegiance proposal; review cap leases and related cure amounts; E-Mail Message to WES re same.	BBP	0.60	180.00
07/07/16	Property leases - review and analysis. E-Mail Messages with B Tingle, M Dressler re same. E-Mail Messages to W Thompson and WES regarding Oakdale Family Clinic.	BBP	2.00	600.00
07/07/16	Follow up emails with Dressler re APA schedules. Follow up E-Mail Messages with Thompson re property values.	BBP	0.40	120.00
07/08/16	Review of Hagood E-Mail Message re call about Allegiance; Conference Call with Hagood, BBP, Rissing, Hurlburt re Allegiance; Conference with BBP re Oakdale family clinic	WES	0.60	240.00
07/08/16	Review of and reply to Stolier E-Mail Message re sale documents; review and reply to three Thompson E-Mail Messages re health care plan	WES	0.30	120.00
07/08/16	Call with Whitlow and review and reply to Vicknair email re Stolier call	WES	0.30	120.00
07/08/16	Review of and reply to Hagood and BBP E-Mail Message re exclusion of Oakdale clinic building from sale	WES	0.10	40.00
07/08/16	Review of multiple emails to and from Wayne and BBP and Hagood re Winn accreditation and price from Allegiance	WES	0.20	80.00

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07/08/16	Review of and reply to Hagood E-Mail Message re revised Allegiance APA and set up task to review; Review of BBP comment	WES	0.30	120.00
07/08/16	Review of and reply to and save Thompson E-Mail Message re capital lease amounts due and Hagood E-Mail Message re same and Winn	WES	0.20	80.00
07/08/16	Review of and Revision of Allegiance APA and circulate to SOLIC and BBP	WES	1.50	600.00
07/08/16	Review of and reply to Thompson E-Mail Message re post-closing access to records etc	WES	0.10	40.00
07/08/16	Call with Hagood and accept revisions to APA and clean up and circulate	WES	0.50	200.00
07/08/16	Additional Call with Hagood re Allegiance APA and revise and forward same	WES	0.20	80.00
07/08/16	Review of and reply to Dressler and Hagood and Hurlburt and Thompson emails re Allegiance and prive	WES	0.20	80.00
07/08/16	Email to Hagood et al re Waterfall and PAC-D recovery by BFB; Conference with BBP re same; review Thompson E-Mail Message re PAC-D AR	WES	0.20	80.00
07/08/16	Review of revised waterfall analysis sent by Hagood on Americore and Allegiance deals	WES	0.20	80.00
07/08/16	Review of and reply to Hagood E-Mail Message re MOWAD property address and fix in APA; Review and reply to Hagood E-Mail Message re DSH payments and APA issues; review and reply to BBP E-Mail Message re rejection of Winn lease with Shelton; Review of and reply to additional E-Mail Messages from Hagood re APA and E-Mail Message to Stolie with same; Review of and reply to BBP E-Mail Message re MOWAD abandonment and Stolie and Allegiance	WES	0.40	160.00
07/08/16	Conference call with SOLIC , mgmt and WES re new sale terms.	BBP	0.40	120.00
07/08/16	Review Thompson correspondence; Multiple E-Mail Messages with G Hagood and WES regarding sale exclusions.	BBP	0.20	60.00
07/08/16	Receipt and review of updated waterfall; receipt and review of Hagood E-Mail Message re updated sales terms.	BBP	0.50	150.00
07/08/16	Multiple emails with WES re abandonment of prop; and rejection of Winn lease.	BBP	0.20	60.00

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Date	Description	Timekeeper	Time	Charge
07/09/16	Review of Schedules to Allegiance APA	WES	0.30	120.00
07/09/16	Review and analysis of schedules and waterfall analysis (most recent) from G Hagood; E-Mail Message to Hagood and Dressler re K cure amounts.	BBP	0.70	210.00
07/10/16	Review of and reply to multiple Hagood E-Mail Messages and Hurlburt and Newll E-Mail Messages re stalking horse bid and calendar call; Review of and reply to Galbreath email	WES	0.30	120.00
07/10/16	Conference call re stalking horse bids with Hagood, Rissing, Hurlburt, Case, Genoff, BBP, and Dressler	WES	0.60	240.00
07/11/16	Prep for conf call and Conference call with Louis Lupin, Jack Stolier, Hagood and BBP re healthcare issues and sale	WES	1.20	480.00
07/11/16	Revision to Bid Procedures Motion, Order, Bid Procedures, and Notice; Review of and reply to Lupin and Stolier and BBP E-Mail Messages re Stolier Application and contracts etc;	WES	4.00	1600.00
07/11/16	Review of and reply to Lupin and Hagood E-Mail Message re cure of CMS contracts and re final Allegiance deal and Assumed Contracts list	WES	0.20	80.00
07/11/16	E-Mail Message to Hagood re Assets to be sold and process; Review of Hurlburt E-Mail Message re Allegiance and review and save Thompson E-Mail Message re ERISA claims	WES	0.20	80.00
07/11/16	Telephone call with Hagood re APA and Procedures pleadings; review Lupin revisions to APA and send emails to Hagood re questions re same; Review of and save Hagood E-Mail Message to Allegiance reps and lawyer re revised APA and Schedules	WES	0.80	320.00
07/11/16	Telephone call with Hagood re Allegiance and review and reply to Hagood and Cameron and BBP E-Mail Message re same	WES	0.20	80.00
07/11/16	Review of and reply to Hagood and BBP E-Mail Message s re Bid pleadings (after hours)	WES	0.10	40.00
07/11/16	Review of Rissing, Hurlburt and Thompson E-Mail Message re Bid Motion and Procedures	WES	0.10	40.00
07/11/16	Review most recent apa in Preparation for call with SOLIC and Stolier. Conference call with SOLIC, Stolier, WES re APA issues; Redline schedules attachment to apa; and E-Mail Message to G Hagood re same.	BBP	1.60	480.00
07/11/16	Receipt and review of E-Mail Messages from L Lupin, WES and G Hagood re cure amounts and updated offer; and, E-Mail Messages from Hagood and Hurlburt re Oakdale clinic.	BBP	0.10	30.00

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07/11/16	Bidding pro motion, orders, notices, bidding procedures, review and redline.	BBP	2.80	840.00
07/12/16	Review of revised Sale Motion, Bid Procedures etc; Preparation for Conference call with Allegiance and SOLIC re APA etc.; Conference call with SOLIC reps, Allegiance reps and BBP re final changes	WES	1.30	520.00
07/12/16	Review of and reply to Reynolds and Hagood E-Mail Messages re payroll liability limitation and Review of and reply to Hagood E-Mail Messages re Allegiance services as described in Motion and revise motion	WES	0.40	160.00
07/12/16	Review of additional E-Mail Messages re APA from BBP and Hagood ; additional E-Mail Message to Reynolds e payroll	WES	0.30	120.00
07/12/16	Revision to Motion and circulate same; Review of and Revision to redlined APA and circulate redlined version	WES	1.00	400.00
07/12/16	Revision to APA and circulate and draft and circulate Escrow Agreement; Review of Stolier conflict waiver letter and forward to Reynolds; Preparation of Motion to Expedite Hearing and circulate same.; Call with Newell and forward Newell Schedules and SOFA; continued work on Allegiance APA and pleadings and forms needed; forward latest version of all Alegiance papers to all reps and lawyers for review	WES	2.60	1040.00
07/12/16	Review of and reply to Reynolds E-Mail Message re Exhibit A and review and reply to Hagood E-Mail Message re Schedules to APA; review and reply to BBP email re Reynolds request and review and save Newell and Genoff emails re BOD compensation	WES	0.40	160.00
07/12/16	Review of and reply to additional E-Mail Messages from Thompson, BBP, Reynolds et al re Allegaince deal, Shelton leases, and deferred Complaint issue; call with Louis Lupin re language; Review of and reply to Lupin email re same and E-Mail Message to Reynolds re same; Conference with BBP re cure amounts and review BBP and Thompson E-Mail Messages re cure due	WES	0.60	240.00
07/12/16	Preparation for and call with SOLIC and Allegiance counsel and WES re APA.	BBP	1.70	510.00
07/12/16	Redline APA, related motions, escrow agreement; emails with WES, SOLIC, Stolier and Reynolds re same. Conference with Hagood re cure amounts; E-Mail Message to D Lahasky and D Varnado re same.	BBP	2.80	840.00

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Date	Description	Timekeeper	Time	Charge
07/12/16	E-Mail Messages to/from WES re finalizing APA, related motions.	BBP	0.10	30.00
07/12/16	Review exhibits to pleadings, notices and orders; conference with WES re same.	BBP	0.50	150.00
07/12/16	Sale mtn review and redline; E-Mail Messages with Reynolds, Hagood, WES re same. cure amounts; Preparation of comparison schedule of cap leases; E-Mail Message Thompson re same.	BBP	1.70	510.00
07/13/16	E-Mail Message to/from Rubin re a/p schedule. Conference with G Hagood re Cure amounts. Receipt and review of E-Mail Message and attachment from W Thompson re cure amounts and issues related thereto.	BBP	0.70	210.00
07/13/16	Multiple emails with Dressler, WES, Hagood re APA schedules. Review and redline stalking horse APA and related schedules.	BBP	2.00	600.00
07/13/16	Review and redline updated sale motion, bidding procedures, bidding procedures order, multiple notices related thereto; multiple E-Mail Messages with WES, SOLIC and client reps re same.	BBP	3.00	900.00
07/13/16	Review Form APA; multiple E-Mail Messages with WES, Hagood and Dressler re additional info for schedules. Receipt and review of and reply to multiple E-Mail Messages from WES, Hagood and Rubin re proposed language for expedited hearing. E-Mail Messages with WES, Hagood re add'l changes to APA; redline same and circulate.	BBP	1.20	360.00
07/13/16	Review of Hagood and Thompson E-Mail Messages re cure amounts for sale; Review of Rubin E-Mail Messages re cash position and forecast	WES	0.20	80.00
07/13/16	Call with Jack Stoler re sale; review Thompson E-Mail Message with Cure Amounts and Conference with BBP re same; E-Mail Message to all re execution copies etc for Allegiance	WES	0.50	200.00
07/13/16	E-Mail Message to AHK with final versions of APA and Schedules to create clean copies for execution	WES	0.20	80.00
07/13/16	Review of multiple E-Mail Messages to and from Varnado, Thompson, and BBP re Allegiance APA and Cure amounts etc.	WES	0.20	80.00
07/13/16	Review of and reply to Dressler, AHK and Hagood E-Mail Messages re APA and Schedules; Review of and reply to Rubin E-Mail Message re fee bill and task codes and forward UST guidelines for WD LA to Rubin; final review and nit check of APA and Schedules and revisions to same and circulate to SOLIC and BBP; E-Mail Message clean APA, Schedules to same, and Escrow Agreement to Reynolds, et al.	WES	2.00	800.00

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Date	Description	Timekeeper	Time	Charge
07/13/16	Review of and reply to BBP E-Mail Message re lease issue; review and reply to and forward Reynolds E-Mail Message and copies of E-Mail Messages to Reynolds with Final APA and Escrow Agreement; E-Mail Message to SOLIC re info to UCC and/or BFB; Review of and reply to Reynolds E-Mail Message re Schedules completion; finalize and circulate final Motion to Expedite Hearing, Exhibit B to Sale Motion and review Notice and other Bid pleadings and documents; create Form APA and circulate draft; Review of and reply to BBP, Rubin, Hagood and Whitlow emails re same	WES	2.30	920.00
07/13/16	Review of and reply to Hagood E-Mail Message re language for cash issues and review and reply to BBP E-Mail Message re Schedule 5.9 question and 401K Plan; Conference with BBP re employment agreements and Section 5.0; review and save Haood E-Mail Message with 401K plan documents	WES	0.40	160.00
07/13/16	Continued work on revisions to Allegiance and sale documents and Review of and reply to multiple E-Mail Messages re same; Review of Hagood email with waterfall	WES	0.50	200.00
07/13/16	Review of and reply to Hagood and Hurlburt E-Mail Messages re waterfall and UCC holdback	WES	0.10	40.00
07/14/16	Review of and reply to Hagood E-Mail Message re signing and to Drell E-Mail Message re arrearage on Shelton lease; email to all re Judge out for rest of week; Review of and reply to Hagood E-Mail Message re documents and Review of and reply to Reynolds E-Mail Message re signing	WES	0.30	120.00
07/14/16	Review of and reply to Dukes E-Mail Message and E-Mail Message to Hagood et al re expedited hearing date - July 26 at 10; Review of and reply to Hurlburt E-Mail Message re signature pages and forward same	WES	0.20	80.00
07/14/16	Review of and reply to Hurlburt E-Mail Message with signature pages and to BBP E-Mail Message with updated Cure Amount for Shelton	WES	0.10	40.00
07/14/16	Review of and reply to two BBP E-Mail Messages re revising motion to mention employment	WES	0.10	40.00
07/14/16	Review of and reply to Reynolds E-Mail Message re signatures and forward same; Review of Hagood and Hurlburt E-Mail Messages re same	WES	0.50	200.00
07/14/16	Review of and Revision of Form APA sent by BBP	WES	0.20	80.00

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07/14/16	Check Chase for Allegiance deposit; enter Deposit into accounting system and E-Mail Message to all re receipt of same	WES	0.20	80.00
07/14/16	Review of and reply to Hagood E-Mail Message re date change and Reynolds E-Mail Message re deposit	WES	0.10	40.00
07/14/16	Review of and reply to two Hurlburt E-Mail Messages re signatures; review Hagood E-Mail Message re bid procedures; Review of BBP E-Mail Message re checking pdf files	WES	0.20	80.00
07/14/16	Review of Hagood email with SOLIC invoice and Review of and reply to Rissing E-Mail Message re Allegiance	WES	0.10	40.00
07/14/16	Review of and reply to multiple E-Mail Messages from Sherman, BBP, Hurlburt, Rissing, Hagood, Dukes, Stolier and others re Allegiance sale and pleadings and hearing dates	WES	0.60	240.00
07/14/16	Review of and reply to BBP and Hagood E-Mail Messages re Schedules and Form APA	WES	0.20	80.00
07/14/16	Receipt and review of E-Mail Message from B Drell re Shelton cure amount; E-Mail Messages with WES re same. Update Cure Amount exhibit and E-Mail Message to R Reynolds re same. Receipt and review of E-Mail Messages from WES, Hagood and chambers re expedited hrg for bidding procedures; reply message re 341a mtg.	BBP	0.30	90.00
07/14/16	Preparation of additional changes to sale motion, Form APA, APA schedules.	BBP	4.90	1470.00
07/14/16	Emails and conference with UCC counsel, WES SOLIC re multiple sale motion issues. Order and notices re Biddin pro.	BBP	1.20	360.00
07/14/16	Emails and conference with R. Reynolds re final schedules and motion.	BBP	0.30	90.00
07/15/16	Review and reply to Rissing email with signature page and save same; Review of and reply to Hagood E-Mail Message re escrow agreement and proof same; Review of Wayne Thompson and Rubin E-Mail Messages re MORs	WES	0.20	80.00
07/15/16	Review of and reply to Hagood email re sale documents available in data room; follow up E-Mail Message to Sherman et al re hearing date	WES	0.30	120.00
07/15/16	Review and reply to Lockridge E-Mail Message re expedited hearing and forward same to Reynolds et al	WES	0.10	40.00
07/15/16	Review of and reply to Hagood E-Mail Message re data room contents re auction; Review of Bidding instructions sent by Hagood and revise and forward; review and reply to Eric Lockridge E-Mail	WES	0.50	200.00

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	Message re documents in Word			
07/15/16	Review of and reply to second Lockridge E-Mail Message re Schedules and locate and forward same; Review of and reply to Hurlburt E-Mail Message re hearing Attendance	WES	0.10	40.00
07/15/16	Telephone call with Reynolds re amending contracts to add CPN contracts; Review of and reply to Reynolds E-Mail Message re same and set up task to amend APA Schedules	WES	0.20	80.00
07/15/16	Brief Conference with BBP re issues and outcome of Conference call with BFB on Thursday re auction and sale	WES	0.10	40.00
07/15/16	Review of and reply to BBP email re order and service of notices	WES	0.10	40.00
07/15/16	Review of revised stalking horse schedules and exhibits and create same for Form APA and forward to Hagood, Dressler and BBP; email with revised Schedules and Exhibits all to Lockridge	WES	0.30	120.00
07/15/16	E-Mail Message to Hagood et al re allocation issues	WES	0.10	40.00
07/15/16	Receipt and review of E-Mail Messages from R Reynolds, M Dressler re amendments to schedules; review relevant contracts. Review prior Majestic related E-Mail Messages; detailed E-Mail Message to G Hagood re Majestic contract. Multiple SSI and D Varndao emails. E-Mail Message and attachment from G Hagood re A/R; Conference with WES re allocation issues.	BBP	1.90	570.00
07/18/16	Review of and save Hurlburt and Hagood E-Mail Messages re BFB and sale	WES	0.10	40.00
07/18/16	Conference call with Parker, Sharon, Hagood, and BBP re BFB and ServisFirst sale issues	WES	1.00	400.00
07/18/16	Receipt and review of E-Mail Message from M Dressler re Form and Stalking Horse schedules; update Form schedules and E-Mail Message to M Dressler (with updated schedules) and re Reynolds comments.	BBP	0.30	90.00
07/18/16	Review current and prior waterfall analysis in Preparation for bank call.	BBP	0.30	90.00
07/18/16	E-Mail Message to R Reynolds, SOLIC and W Thompson re updates to schedules/filing same.	BBP	0.10	30.00
07/18/16	Conference call with BFB and Service 1st counsel and SOLIC and WES re waterfall analysis and related issues.	BBP	1.00	300.00
07/19/16	Review of and reply to Hurlburt and BBP E-Mail Messages re Conference call re sale process	WES	0.10	40.00

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07/19/16	Conference Call with Greg, Mike, Dan, Wayne and BBP re BFB and sale process	WES	0.80	320.00
07/19/16	E-Mail Message to Sherman and Lockridge and Reynolds re sale dates and E-Mail Message to Reynolds re same; Review of and reply to BBP E-Mail Message re auction site	WES	0.20	80.00
07/19/16	Review of and reply to Lockridge and Sherman E-Mail Message re sale dates OK	WES	0.10	40.00
07/19/16	Conference call with PAC mgmt and SOLIC re sale procedures/related issues.	BBP	0.80	240.00
07/19/16	Review and analysis of contract issues.	BBP	2.10	630.00
07/20/16	Review and reply to Hagood E-Mail Message re revisions to documents by UCC counsel; Review of Rubin email and updated actual versus projected cash budget and forecasts; Review of Hurlburt E-Mail Message re budget and spend;	WES	0.40	160.00
07/20/16	Review of and reply to Hurlburt and Newell E-Mail Message re update call for BOD and review revised Order and Bid Procedures sent by Boris et al	WES	0.90	360.00
07/20/16	Review of and reply to three BBP E-Mail Messages re court date	WES	0.10	40.00
07/20/16	Telephone call with Boris re revisions to sale order and procedures	WES	0.30	120.00
07/20/16	Conference Call with Hagood and BBP re revisions to sale documents and additional contracts	WES	0.40	160.00
07/20/16	Review of and comment on revisions to Order and Bid Procedures and email with same to SOLIC, BBP, and Committee counsel	WES	0.60	240.00
07/20/16	E-Mail Message to Committee counsel re BFB and revisions; Review of and reply to Whitlow E-Mail Message re hearing and Committee position; Review of Hagood and Whitlow E-Mail Message re SOLIC order; Review of and reply to two Natalie E-Mail Messages re ECW and Hagood E-Mail Message re same; Review of BP E-Mail Message re SSI contract and review and reply to Thompson and Hagood E-Mail Message s re ECW and issues	WES	0.70	280.00
07/20/16	Telephone Call with Boris and Lucas re revisions	WES	0.20	80.00
07/20/16	Brief Conference with BBP re contracts and E-Mail Message to Whitlow re new hearing date	WES	0.20	80.00
07/20/16	Review of and reply to Lucas Hammond E-Mail Message re revised sale order and bid procedures and forward same to BFB and Allegiance counsel; Review of and reply to Guerry E-Mail Message	WES	0.20	80.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
	re			
07/20/16	Conference with WES re UCC comments to bidding procedures; E-Mail Message to chambers re hearing dates.	BBP	0.10	30.00
07/20/16	Conference call with Hagood and WES re bidding procedures	BBP	0.40	120.00
07/20/16	Review and analysis of BK prep schedules re contracts ; and contracts on data room. Multiple E-Mail Messages with SOLIC re various contracts; E-Mail Message to client re SSI contract	BBP	5.90	1770.00
07/20/16	E-Mail Message to Ann with SSI re Assumed Contract and other sale issues.	BBP	0.10	30.00
07/21/16	Conference with R Reynolds re sale issues.	BBP	0.20	60.00
07/21/16	Conference with S Mansfield re assumed contracts in sale, related issues concerning Majestic.	BBP	0.10	30.00
07/21/16	BFB redline - bidding pro review and E-Mail Messages to S Whitlow, WES and UCC ounsel re same.	BBP	0.70	210.00
07/21/16	E-Mail Message to W thompson, WES, G Hagood re add'l cap leases.	BBP	0.10	30.00
07/21/16	Receipt and review of E-Mail Message from G Hagood re detailed sale update.	BBP	0.10	30.00
07/22/16	Review of multiple E-Mail Messages to and from BBP, Whitlow, Guerry, Boris and Hagood re Bidding procedures and budget and other matters	WES	0.30	120.00
07/22/16	Review of BBP E-Mail Message re Conference Call outcome; Review of AHK and BBP E-Mail Messages re Hylland objection to Sale Motion	WES	0.20	80.00
07/22/16	Conference call with board and G. Hagood re sale and windown issues.	BBP	0.80	240.00
07/22/16	Multiple E-Mail Messages with B Bogle, W Thompson, D Lahasky and SOLIC re multiple capital leases.	BBP	0.30	90.00
07/25/16	Multiple E-Mail Messages to/from W Thompson re capital lease issues.	BBP	0.10	30.00
07/25/16	Receipt and review of multiple E-Mail Messages from WES, S Whitlow re objections to bidding procedures; review APA language, as amended, and reply messages re same.	BBP	0.30	90.00
07/25/16	Review objections to sale motion, Preparation of response to objections. Receipt and review of E-Mail Messages from client reps,	BBP	3.00	900.00

Steffes, Vingiello & McKenzie, LLC

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2210 7th Street
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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
	WES, and S Whitlow re same. Multiple E-Mail Messages to client reps re leases/contracts; receipt and review of E-Mail Message from B Bogle re same.			
07/25/16	Receipt and review of E-Mail Message from E Lockridge re bidding procedures order; reply message (with multiple attachments) re same and related issues/ procedures.	BBP	0.20	60.00
07/25/16	Review of and reply to Whitlow E-Mail Message re hearing	WES	0.10	40.00
07/25/16	Download and save and review Hylland Objection and E-Mail Message to Whitlow et al re same	WES	0.10	40.00
07/25/16	Download and review updated Hylland objection to Sale Motion and forward copies to BFB and Rubin; E-Mail Message to BBP re thoughts on same; Review of and reply to Rubin E-Mail Message re same; E-Mail Message to Reynolds and second email to Whitlow et al re arguments in Hylland objection	WES	0.70	280.00
07/25/16	Download and review and forward Schumacher objection to sale motion; review same and E-Mail Message top all e confusion on assumed contracts etc.; review Sections 5.8 and 5.9 of APA; Review of and reply to Reynolds and BBP E-Mail Message re responses to objections	WES	0.30	120.00
07/25/16	Review of additional E-Mail Messages from BBP, Reynolds and Thompson re leases and other issues for sale hearing	WES	0.30	120.00
07/25/16	Review of Thompson and BBP E-Mail Message re amounts due under additional capital leases	WES	0.10	40.00
07/25/16	Review of and reply to two Hurlburt E-Mail Messages re Hylland and Schumacher objections and Review of and reply to Thompson email re billing statements and forward same; Telephone Call with Matt Rubin re hearing; Review of Response to Objections and revise and forward back to BBP; review and reply to Rissing E-Mail Message re Hylland	WES	0.80	320.00
07/25/16	Return Call to Sharon Whitlow 490.6238 re hearing issues	WES	0.40	160.00
07/26/16	Conference before Sale Motion hearing with SOLIC, Whitlow, BBP and UCC counsel; attend Sale Hearing; E-Mail Message to client reps re outcome	WES	2.00	800.00
07/26/16	Travel to and from Lafayette for Sale Motion hearing (at 1/2 rate) (wreck on way back)	WES	3.00	600.00
07/26/16	Return Call to Jack Stolier- left message (No charge)	WES	0.10	0.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
07/26/16	Review of and reply to multiple emails re PAC real estate and sort through documents re same; Conference with BBP re fixing schedules	WES	1.50	600.00
07/26/16	Review of Iverstine E-Mail Message and BBP and Hagood E-Mail Message re Avoyelles R E and BFB mortgage and review mortgage (after hours)	WES	0.30	120.00
07/26/16	E-Mail Message to E Lockridge re real estate in Avoyelles and Oakdale.	BBP	0.10	30.00
07/26/16	Avoyelles real property-analysis of prop decription and appraisals for main facility and MOB; multiple emails with Thompson, WES and Solic re same.	BBP	3.30	990.00
07/27/16	Review of and reply to BBP, Hagood, Rubin, Whitlow E-Mail Messages re auction, notices of sale, budget, Avoyelles R E, etc.	WES	0.50	200.00
07/27/16	APA schedules-update with add'l leases real prop description. Update exhibit re amounts. Update notices ,order, procedures with procedural date info.	BBP	3.10	930.00
07/27/16	Conference with S Whitlow re Avoyelles MOB and related loan issues; receipt and review of E-Mail Message from S Whitlow re same and reply message re MIM.	BBP	0.20	60.00
07/27/16	E-Mail Message R. Reynolds re add'l updated order.	BBP	0.10	30.00
07/27/16	E-Mail Message Hagood and client reps re mtg on Avoyelles property.	BBP	0.10	30.00
07/28/16	Review of and reply to BBP E-Mail Message re deadlines for objections by counterparties to contracts	WES	0.10	40.00
07/28/16	Review of language for auction location and possible change	WES	0.10	40.00
07/28/16	Review of and reply to two more BBP emails with instructions re Order and Notice	WES	0.10	40.00
07/28/16	call from BBP and review of multiple emails from BP re what to be submitted and familiarize self with same (must be submitted Friday am)	NSM	0.50	150.00
07/28/16	Receipt and review multi emails from client reps, WES re sale issues, reply E-Mail Message re status of Alligance ok. Receipt and review E-Mail Message from Reynolds re add'l cap leases. Detailed E-Mail Message to Reynolds re add'l cure amounts and payoffs. E-Mail Message Varnado re health ins. claims, receipt, review and analysis of email and attachment re claims.	BBP	1.60	480.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
07/28/16	E-Mail Message to/from Reynolds re cash adjustment.	BBP	0.10	30.00
07/28/16	Finalize order notices and numerous exhibits thereto for submission to court. Emails to SF, WES and NSM re same.	BBP	2.80	840.00
07/28/16	Multiple emails with Garden City re sale order notices; Instructions to AH re same.	BBP	0.50	150.00
07/28/16	Receipt and review E-Mail Message from Thompson re ok to revised APA schedules; receipt and review of emails from WES and Rissing re same.	BBP	0.10	30.00
07/28/16	Email Reynolds re revised APA schedules.	BBP	0.10	30.00
07/28/16	E-Mail Message to S. Whitlow re bidding pro orders and multi exhibits thereto.	BBP	0.10	30.00
07/28/16	E-Mail Message UCC counsel re order and exhibits thereto.	BBP	0.10	30.00
07/28/16	E-Mail Message UCC counsel re order and exhibits thereto.	BBP	0.10	30.00
07/28/16	Multiple emails and conferences with NSM re submission of order, call with court.	BBP	0.30	90.00
07/28/16	E-Mail Message with SOLIC re service of interested sub parties.	BBP	0.10	30.00
07/29/16	Review of and reply to Thompson, Whitlow and Hurlburt and Hagood E-Mail Messages re AP aging, Cigna, budget and notices	WES	0.80	320.00
07/29/16	Review of and reply to multiple emails from Rubin re forecast etc and review and reply to Rice emauio re Cigna agreements; Review of and reply to Garden City E-Mail Messages re notices; call for Reynolds re Cigna- 3186295327- left message; Review of and reply to Rubin E-Mail Message re Call with Whitlow; Review of and reply to Rubin and Hurlburt E-Mail Message e SOLIC payment and carve out issues; Review of and reply to Guerry E-Mail Message re carve out issue; Review of and reply to Thompson E-Mail Messages re SOLIC payment and budget and Medicare recoupment; follow up E-Mail Message to Reynolds; Review of and forward AP aging reports to Committee counsel; Review of and reply to Sherman E-Mail Message re payment of post-filing liabilities; Callwith Sherman er focast and carve out etc., long E-Mail Message to client reps re SOLIC and vetting numbes; supervise submission of Sale order and sending of notices	WES	1.90	760.00
07/29/16	Review of and reply to Rice E-Mail Message re Cigna contracts and Allegiance position	WES	0.10	40.00

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Date	Description	Timekeeper	Time	Charge
07/29/16	Review of and reply to Reynolds E-Mail Message re Cigna	WES	0.10	40.00
07/29/16	Intraofficediscussions with SC re what to file and exhibits etc and walk through stuff on server with her and instructions	NSM	0.40	120.00
07/29/16	E-Mail Message from Ira re service and E-Mail Message question and reply; additional E-Mail Message from Ira and call re confidential information	NSM	0.20	60.00
07/29/16	multiple E-Mail Messages re addtl contract and E-Mail Message to counsel for buyer and E-Mail Message from WES	NSM	0.30	90.00
Asset Disposition (02) -- TOTALS:			131.80	45210.00

Timekeeper Recap

Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	63.50	24720.00	400.00	389.29
Noel Steffes	NSM	Associate	1.40	420.00	300.00	300.00
Barbara Parsons	BBP	Associate	66.90	20070.00	300.00	300.00
Asset Disposition (02) -- TOTALS:			131.80	45210.00		

Steffes, Vingiello & McKenzie, LLC

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Business Operations (03)

Date	Description	Timekeeper	Time	Charge
07/01/16	Review of and reply to Varnado E-Mail Message re EWC and E-Mail Message to Natalie re same	WES	0.10	40.00
07/05/16	Review of and forward Thompson emails re MedData contract and 25K buyout; Review of additional Thompson and Varnado E-Mail Messages re same	WES	0.20	80.00
07/05/16	Review of and reply to and forward Butts email to client reps; Review of and reply to Butts response and to Varnado response re same; Review of Rubin E-Mail Message to Hagood re MedData proposal	WES	0.20	80.00
07/06/16	Review of and reply to Hagood E-Mail Message re MedData contract and buyers	WES	0.10	40.00
07/14/16	Review of Rubin, Varnado and Thompson E-Mail Message re FMP payments due for May	WES	0.10	40.00
07/18/16	Call with Whitlow re allocation and other issues re medical records, plan etc	WES	0.40	160.00
07/20/16	Review of and reply to Hurlburt E-Mail Message re Conference call (No charge)	WES	0.10	0.00
07/25/16	Conference with BBP re hearings and conversation with Whitlow and with Rubin; Review of Rubin and Rissing E-Mail Messages re payments	WES	0.20	80.00
07/26/16	Review and reply to Rubin E-Mail Message re Budget to Actual report and review revised forecast sent by Varando	WES	0.20	80.00
07/26/16	Receipt and review of E-Mail Message from Rubin re cash collateral report. Receipt and review of E-Mail Message from D Varnado re Legacy contracts. Receipt and review of E-Mail Message from Bogle re change to contract rejection; forward same to NSM. Receipt and review of E-Mail Message from Rubin re UCC estimate; reply message re same.	BBP	0.20	60.00
07/29/16	Review of and reply to multiple emails from Rubin re hearing, budget etc	WES	0.10	40.00
07/29/16	Review of and reply to Hurlburt E-Mail Message re carve out; Hagood and Rubin E-Mail Messages re FA payments and forecast; E-Mail Message to all re Order submitted and signed for sale process	WES	0.20	80.00
07/29/16	Review of and reply to Whitlow E-Mail Message re questions and Thompson	WES	0.10	40.00

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Business Operations (03)

Date	Description	Timekeeper	Time	Charge
07/30/16	Review of and save Hurlburt, Rubin, Thompson and Rissing E-Mail Messages re BFB-SOLIC; Review of and reply to Thompson E-Mail Message re questions by Whitlow	WES	0.20	80.00
07/30/16	Review of and reply to Hurlburt E-Mail Message re BFB questions and answers; Edit Thompson E-Mail Message and forward same to Whitlow et al	WES	0.10	40.00
07/31/16	Review of and reply to Whitlow E-Mail Message re questions (No charge)	WES	0.10	0.00
Business Operations (03) -- TOTALS:			2.60	940.00

Timekeeper Recap

Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.40	880.00	400.00	366.67
Barbara Parsons	BBP	Associate	0.20	60.00	300.00	300.00
Business Operations (03) -- TOTALS:			2.60	940.00		

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/01/16	E-Mail Message to Luria et al re collection agreement; follow up E-Mail Message to Wayne and Donna re EWS payments; review revised SOLIC engagement and E-Mail Message to Neil re same	WES	0.50	200.00
07/01/16	Conference Call with SOLIC and PAC reps re leases	WES	0.40	160.00
07/01/16	Finalized order re motion to pay insiders; submitted same.	ADH	0.10	9.00
07/01/16	Organization of 6/30 + 7/1 pleadings; option notices. (no charge)	ADH	0.20	0.00
07/01/16	Updated notice of appearance list.	ADH	0.10	9.00
07/01/16	Updated option notice list; prepared E-Mail Message to team re same.	ADH	0.20	18.00
07/01/16	Updated response letter to R. Hylland w/ return receipt. (no charge)	ADH	0.10	0.00
07/01/16	Review of 7/1 poc; updated claims spreadsheet re same.	ADH	0.10	9.00
07/05/16	Pulled docs for 7/5 conference call. (no charge)	ADH	0.40	0.00
07/05/16	Review of 7/5 POCs; updated claims spreadsheet.	ADH	0.10	9.00
07/05/16	Updated schedules/amended mailing list.	ADH	0.20	18.00
07/05/16	call from Charles of PAM flooring re bankruptcy and creditor; locate his company on schedules (Oakdale)	NSM	0.20	60.00
07/06/16	Receipt and review of E-Mail Message from M Hurlburt re resolution (7/5); reply messages re same.	BBP	0.10	30.00
07/06/16	Review of and reply to Luria E-Mail Message re carve out and UCC; review and reply to RUBin and BBP E-Mail Messages re billing and forward Order re same; review multiple E-Mail Messages from Case, Hurlburt and BBP re resolution for sale	WES	0.20	80.00
07/06/16	Review of multiple E-Mail Messages re Michael Butts	NSM	0.10	30.00
07/06/16	Organization of 7/6 pleadings/correspondence; calendared deadlines/hearing dates. (no charge)	ADH	0.30	0.00
07/06/16	Drafted notice of final hearing cash collateral.	ADH	0.10	9.00
07/06/16	Review of Order re interim comp; updated calendared deadlines. (no charge)	ADH	0.20	0.00
07/06/16	Prepared notice of final hearing re cash collateral for filing; filed same. Prepared E-Mail Message to team re service of final order re utilities/2nd interim cash collateral order/notice of final hearing re cash collateral/list of secured creditors.	ADH	0.50	45.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/06/16	Review of Sullivan Stolier invoice/schedules; E-Mail Message to WES re same. Emails to/from BBP re same. Updated schedules re same.	ADH	0.30	27.00
07/06/16	Attempted calls with C. McLain re status of NES 7/12 hearing. (no charge)	ADH	0.20	0.00
07/06/16	Call with C. McLain re status of 7/12 NES hearing. Fax to 22nd JDC re cancelling same.	ADH	0.20	18.00
07/06/16	Prepared reply E-Mail Message to L. Amini/Applied Medical re notices of filing/POC/option notice.	ADH	0.20	18.00
07/06/16	Review of E-Mail Message from PAC Team re: no filings on 06/25/16.	AB	0.10	0.00
07/06/16	Review of E-Mail Message from PAC Team re: no filings on 06/26/16.	AB	0.10	0.00
07/06/16	Review of E-Mail Message from PAC Team re: filings on 06/27/16. (N/C)	AB	0.10	0.00
07/06/16	Review of E-Mail Message from PAC Team re: filings on 06/28/16. (N/C)	AB	0.10	0.00
07/06/16	Review of E-Mail Message from PAC Team re: filings on 06/29/16. (N/C)	AB	0.10	0.00
07/06/16	Review of E-Mail Message from PAC Team re: filings on 06/30/16. (N/C)	AB	0.10	0.00
07/06/16	Review of E-Mail Messages between WES and J. Ling re: PGV - GCG's Observance of Independence Day Holiday. (N/C)	AB	0.10	0.00
07/06/16	Review of E-Mail Message from PAC Team re: filings on 07/01/16. (N/C)	AB	0.10	0.00
07/06/16	Review of E-Mail Message from PAC Team re: no filings on 07/02/16. (N/C)	AB	0.10	0.00
07/06/16	Review of E-Mail Message from PAC Team re: filings on 07/03/16. (N/C)	AB	0.10	0.00
07/06/16	Review of E-Mail Message from PAC Team re: no filings on 07/04/16. (N/C)	AB	0.10	0.00
07/06/16	Review of E-Mail Message from PAC Team re: filings on 07/06/16. (N/C)	AB	0.10	0.00
07/06/16	Review 2nd interim cash collateral; review and revise notice of final hearing and objection requirements.	BBP	0.20	60.00

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Date	Description	Timekeeper	Time	Charge
07/06/16	Conference with Rubin re multiple MOR issues.	BBP	0.40	120.00
07/06/16	Returned call to D Varnado; left message (No charge).	BBP	0.10	0.00
07/06/16	Review Stolier engagement, pre-petition payments/corresp.	BBP	0.20	60.00
07/07/16	Work on avoidance action - reviewing information re Schumacher et al Judgment, begin drafting complaint	MHP	1.80	675.00
07/07/16	Review of E-Mail Message from PAC Team re: filings on 07/07/16. (N/C)	AB	0.10	0.00
07/07/16	Call with 22nd JDC clerk re fax filing receipt/status of cancellation of NES 7/12 hearing. E-Mail Message to BBP re same. (no charge)	ADH	0.20	0.00
07/07/16	Prepared App to employ Sullivan Stolier/exhibits for filing; filed same. E-Mail Message to Team re service.	ADH	0.50	45.00
07/07/16	Prepared E-Mail Message to M. Seyler re cancelled NES hearing.	ADH	0.10	9.00
07/07/16	Organization of 7/7 pleadings/correspondence. (no charge)	ADH	0.10	0.00
07/07/16	Drafted order re App to Employ Sullivan Stolier.	ADH	0.20	18.00
07/07/16	Updated notice of appearance re BMW.	ADH	0.10	9.00
07/07/16	Reply E-Mail Message to J. Dugas re F&B/Pac-A inquiry/POC/option notice.	ADH	0.20	18.00
07/07/16	meet with jack re affidavit and brief correction to app and affidavit to change name; have AHK file same and revise order	NSM	0.20	60.00
07/07/16	E-Mail Message from AK and Garden City re service of app - no charge	NSM	0.10	0.00
07/07/16	review of E-Mail Message from J. stolier assistant and WES reply - no charge	NSM	0.10	0.00
07/08/16	Review of NSM email re Goux lease rejection	WES	0.10	40.00
07/08/16	Review of Motion to Reject Goux Lease and forward to NSM	WES	0.10	40.00
07/08/16	multiple E-Mail Messages from V. Goux and two long voicemails; E-Mail Message to him and call with him re no advice; lengthy attempt to explain rejection	NSM	0.70	210.00
07/08/16	Review of E-Mail Message from PAC Team re: filings on 07/08/16. (N/C)	AB	0.10	0.00
07/08/16	Review multiple Varnado and Thompson emails and attachments re healthcare claims; E-Mail Message to Varnado and Thompson re info req'd for schedules.	BBP	0.20	60.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/08/16	Receipt and review multi emails from Thompson re A/R and recoupment issues.	BBP	0.20	60.00
07/11/16	Organization of option notices; 7/8 pleadings/correspondence. (no charge)	ADH	0.20	0.00
07/11/16	Updated option notice/notices of appearance lists; prepared E-Mail Message to team re same.	ADH	0.20	18.00
07/11/16	Review of 7/8 POC; updated claims spreadsheet re same.	ADH	0.10	9.00
07/11/16	Finalized order re app to employ Sullivan Stolier; uploaded same per NSM.	ADH	0.10	9.00
07/11/16	Review of local rules re supplemental schedule for app to employ; spoke with CB re same. Call with case administrator re supp schedule/hearing for Sullivan Stolier app. Prepared email to BBP re same. (no charge)	ADH	0.20	0.00
07/11/16	Received call from Melanie re setting app to employ Sullivan Stolier for hearing; spoke with BBP re same. (no charge)	ADH	0.10	0.00
07/11/16	Drafted motion/order for exp hrg re app to employ Sullivan Stolier + notice of hearing.	ADH	0.40	36.00
07/11/16	Drafted letter to 22nd JDC Clerk/Brandy re sufficient funds for 6/29 letter faxed to clerk on 7/7 requesting cancellation of 7/12 NES hearing.	ADH	0.10	9.00
07/11/16	Prepared letter/enclosures to Brandy/22nd JDC for mailing; mailed same. (no charge)	ADH	0.10	0.00
07/11/16	Review of order re interim compensation; drafted fee summary letter.	ADH	0.50	45.00
07/11/16	Proofread/updated fee summary letter re June billing and prepared for BBP signature. (no charge)	ADH	0.40	0.00
07/11/16	Prepared emails to Thompson/UST and services parties re June billing.	ADH	0.20	18.00
07/11/16	E-Mail Message from Bob Lundsford re remove from list and forward to ak and have AK send to BBP	NSM	0.10	30.00
07/11/16	review of draft bid procedures and auction	NSM	0.30	90.00
07/11/16	Work on combined complaint	MHP	2.80	1050.00
07/11/16	Review of E-Mail Message from PAC Team re: filings on 07/09/16. (N/C)	AB	0.10	0.00

Steffes, Vingiello & McKenzie, LLC

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/11/16	Review of E-Mail Message from PAC Team re: no filings on 07/10/16. (N/C)	AB	0.10	0.00
07/11/16	Review of E-Mail Message from PAC Team re: filings on 07/12/16. (N/C)	AB	0.10	0.00
07/11/16	Correspondence with client re interim admin procedures.	BBP	0.20	60.00
07/12/16	Second call with Newell re BOD compensation and deferred compensation scheduled; investigate deferred comp and BOD compensation issues and E-Mail Message to Wayne and Donna re same and questions	WES	0.50	200.00
07/12/16	Review of and reply to two Thompson E-Mail Messages re BOD compensation and assign task to amend SOFA to AHK	WES	0.20	80.00
07/12/16	Review of additional E-Mail Messages from Varnado and Thompson et al re deferred Complaint due Hurlburt et al and assign AHK task of amending to correct Schedules	WES	0.20	80.00
07/12/16	Continue work on combined avoidance action complaint as to judgments of 3 plaintiffs and 6 defendants	MHP	2.80	1050.00
07/12/16	Review information added to complaint re judgments (2 defendants removed), then complete draft of combined complaint as to 4 defendants, revisions and editing	MHP	1.30	487.50
07/12/16	Email complaint to Bill Steffes - NO CHARGE	MHP	0.10	0.00
07/12/16	Work on Complaint.	SF	1.30	117.00
07/12/16	Prepared letter/enclosures to W. Thomspson re June fee summary for mailing; mailed same. (no charge)	ADH	0.10	0.00
07/12/16	Proofed/finalized motion to reject Goux lease. (no charge)	ADH	0.10	0.00
07/12/16	Review of hearing dates; E-Mail Message to NSM re same. Drafted notice of hearing re motion to reject Goux lease. E-Mail Message from BBP re setting motion for hearing; updated notice for NSM review.	ADH	0.20	18.00
07/12/16	Updates to redline APA; accepted changes/formatted. (no charge)	ADH	0.50	0.00
07/12/16	Received call re BK filing. (no charge)	ADH	0.10	0.00
07/12/16	Prepared motion to reject Goux lease/notice for filing; filed same. Prepared E-Mail Message to team re service. Received call from Clerk re amended notice and emailed NSM re same; updated and filed same.	ADH	0.50	45.00

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Date	Description	Timekeeper	Time	Charge
07/12/16	Proofed/finalized motion to reject Shelton lease. (no charge)	ADH	0.10	0.00
07/12/16	Drafted notice of hearing re motion to reject Shelton lease; E-Mail Message to NSM re same.	ADH	0.10	9.00
07/12/16	Received E-Mail Message from Ira re 7/11 option parties; replied to same. (no charge)	ADH	0.10	0.00
07/12/16	E-Mail Message from AK re motion to exp hearing on lease and reply and review of the exp hrg motion and order	NSM	0.20	60.00
07/12/16	motion to reject lease	NSM	0.30	90.00
07/12/16	E-Mail Message to BBP re rejection and date and review of her reply re 7-31	NSM	0.10	30.00
07/12/16	review of E-Mail Messages from Ira and AK re service info and locate address on lease for service to be made and reply to same	NSM	0.20	60.00
07/12/16	reply to question from AK re if and only if language - no charge	NSM	0.10	0.00
07/12/16	discussions with BBP re calendar deadline to do personal prop lease rejections	NSM	0.10	30.00
07/12/16	Review of E-Mail Message from PAC Team re: filings on 07/11/16. (N/C)	AB	0.10	0.00
07/12/16	Motion to expedite Stoler hearing; E-Mail Messages with WES re same. E-Mail Message to B Bogle re rejection of Shelton lease; E-Mail Messages with NSM re same.	BBP	0.40	120.00
07/12/16	Conference with Peret firm re notices.	BBP	0.10	30.00
07/12/16	Conference with WES re info requested by Newell; review file and multiple E-Mail Messages to WES re same.	BBP	0.20	60.00
07/12/16	Health insurance claims - review contracts, brief conference with WES re same	BBP	0.30	90.00
07/13/16	Receipt and review of E-Mail Message from M Rubin re billing req'mts; reply message and instructions to AH re same.	BBP	0.10	30.00
07/13/16	Conference with S Whitlow re APA and related call; E-Mail Message to WES re same.	BBP	0.10	30.00
07/13/16	Prepared E-Mail Message to M. Rubin re task codes.	ADH	0.10	9.00
07/13/16	Updated motion to expedite hearing re App to Employ Sullivan Stoler. E-Mail Message to BBP re same.	ADH	0.10	9.00
07/13/16	Prepared motion to reject Shelton lease/notice of hearing for filing; filed same. Prepared E-Mail Message to Team re service of same.	ADH	0.30	27.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
	E-Mail Message to B. Drell re same.			
07/13/16	Finalized motion for exp. hrg re app to employ Sullivan Stolier; filed same. Updated notice of hearing/order re exp. hrg; emails to BBP. Filed/submitted notice/order. Finalized email to team re service of same.	ADH	0.40	36.00
07/13/16	Review of POCs re CPSI; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
07/13/16	Received E-Mail Message from Ira re service of Motion to Reject to Shelton; replied to same. (no charge)	ADH	0.10	0.00
07/13/16	Reviewed notice list re B. Drell; E-Mail Message to BBP re same + service of motion to reject on Shelton. (no charge)	ADH	0.10	0.00
07/13/16	Organization of 7/13 pleadings/correspondence. (no charge)	ADH	0.10	0.00
07/13/16	Review/updates to APA/schedules per WES.	ADH	1.40	126.00
07/13/16	Review of contracts for APA exhibit; updated and prepared email to BBP re same.	ADH	0.80	72.00
07/13/16	Received E-Mail Message from A. Phillips (SSI re final hearing on cash collateral; replied to same. (no charge)	ADH	0.10	0.00
07/13/16	E-Mail Messages re service and filings to team and AK and discussions with AK re setting stolier for exp hearing - no charge	NSM	0.20	0.00
07/13/16	E-Mail Message from PAC Team re: filings on 07/13/16. (N/C)	AB	0.10	0.00
07/14/16	Review mortgage certificates for additional judgments.	SF	0.10	9.00
07/14/16	Call with J. Zaffater re deposit slip code/payment of UST fees; prepared E-Mail Message(s) to W. Thompson re mailing payment.	ADH	0.30	27.00
07/14/16	Printed misc. docs re APA/budget/conference call. (no charge)	ADH	0.30	0.00
07/14/16	Drafted fee summary letter re SOLIC billing.	ADH	0.20	18.00
07/14/16	Review of emails re deferred comp/board compensation; prepared E-Mail Message to D. Varnado re deferred Comp thru 5/31. Updated schedules/SOFA re same. Received E-Mail Message from Donna re deferred Comp thru 5/31; replied to same. Updated schedules re same.	ADH	0.30	27.00
07/14/16	Review of G. Hagood email re bill. Prepared SOLIC fee summary letter for BBP signature/ mailing; mailed same. (no charge)	ADH	0.20	0.00
07/14/16	Prepared emails to Debtor/UST and service parties re SOLIC May-June fee summary.	ADH	0.10	9.00

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Date	Description	Timekeeper	Time	Charge
07/14/16	Drafted notice of hearing re bid procedures motion + order re motion to exp. hrg.	ADH	0.20	18.00
07/14/16	Proofread motion to expedite hearing re bid proc. motion. (no charge)	ADH	0.20	0.00
07/14/16	Prepared E-Mail Message to UST-UCC attaching bid procedures motion/exhibits. (no charge)	ADH	0.10	0.00
07/14/16	Call with clerk re filing bid procedures motion; filed same/exhibits. Prepared email to Team re service of motion.	ADH	0.50	45.00
07/14/16	Organization of 7/14 pleadings/correspondence. (no charge)	ADH	0.10	0.00
07/14/16	E-Mail Message from PAC Team re: no filings on 07/14/16. (N/C)	AB	0.10	0.00
07/15/16	Proofread Complaint. Pull registered agent info from LA SOS for Defendants and add to Complaint; finalize same. Prepare Adversary Cover Sheet and Summons. Finalize Exhibits.	SF	1.00	90.00
07/15/16	Open AP Case in USBC WDLA. File Complaint, Exhibits and Cover Sheet.	SF	0.30	27.00
07/15/16	Draft cover letters to P. Briney and B. Alexander encl courtesy copies of complaints etc. Prepare certified mail/return receipts for service of Complaint etc. upon defendants (4). [n/c]	SF	0.50	0.00
07/15/16	Draft cover letter to clerk encl filing fee for adversary. Mail same. [n/c]	SF	0.20	0.00
07/15/16	Research court costs in Avoyelles Parish re Futura judgment.	SF	0.20	18.00
07/15/16	Organization of June MOR for BBP review. (no charge)	ADH	0.50	0.00
07/15/16	Emails to/from WES re change in registered agent. (no charge)	ADH	0.10	0.00
07/15/16	Updated notice of hearing/motion to exp. hrg/order re motion to expedite hearing re bid procedures motion per WES. Prepared for filing; filed same. Call with Alice re exp. hrg on bid procedures motion + status of order re exp. hrg for Sullivan Stolier. Prepared E-Mail Message to team re service of notice of hearing/motion for exp. hrg.	ADH	0.50	45.00
07/15/16	Emails to/from BBP re service of bid motions. (no charge)	ADH	0.10	0.00
07/15/16	Preparation of file for 7/19 hearings. (no charge)	ADH	0.30	0.00
07/15/16	Prepared E-Mail Message to R. Reynolds re filed bid procedures motion/notice of hearing.	ADH	0.10	9.00

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07/15/16	Review of E-Mail Message from PAC Team re: filings on 07/15/16. (N/C)	AB	0.10	0.00
07/16/16	Multiple E-Mail Messages with Hagood, BFB counsel and WES re call with Service First.	BBP	0.10	30.00
07/18/16	Review of Hurlburt and BBP email re abandoning Mowad property	WES	0.10	40.00
07/18/16	Call Avoyelles Clerk of Court re plaintiff court costs re Futura v. PAC.	SF	0.10	9.00
07/18/16	Finalize and E-Mail summons to clerk to be certified and entered.	SF	0.10	9.00
07/18/16	Call to PA SOS for registered agent info of Futura Mobility. Research Futura website re CEO for service.	SF	0.20	18.00
07/18/16	Proofread and finalize Complaint re PAC-A v. Futura adversary. Prepare and finalize Adversary Cover Sheet ad Summons	SF	0.50	45.00
07/18/16	Open AP case re PAC-A v. Futura Mobility. File Complaint etc. Submit Summons to clerk.	SF	0.20	18.00
07/18/16	Prepare envelopes and certified mail/return receipts for service of summons and complaint on Defendant. [n/c]	SF	0.30	0.00
07/18/16	Draft cover letter to clerk encl complaint filing fee. Mail same. [n/c]	SF	0.20	0.00
07/18/16	Call to Clerk re docket text for summonses issued. Left voicemail [n/c]	SF	0.10	0.00
07/18/16	Organization of 7/18 pleadings/correspondence; option notices. (no charge)	ADH	0.10	0.00
07/18/16	Updated schedules re contracts.	ADH	0.20	18.00
07/18/16	E-Mail Message to M. Rubin re June 2016 fee summary for budget. Additional E-Mail Message to Matt re same.	ADH	0.10	9.00
07/18/16	Review of app to employ/order re Garden City re payment of fees; E-Mail Message to BBP re same. (no charge)	ADH	0.20	0.00
07/18/16	Prepared E-Mail Message to team re status of June billing.	ADH	0.10	9.00
07/18/16	Prepared amended schedules/sofa re PAC + A/O/W for BBP review. (1/2)	ADH	1.20	108.00
07/18/16	Received E-Mail Message from Ira re June billing; replied to same. Prepared email to M. Rubin re status of same.	ADH	0.10	9.00
07/18/16	Updated option notice list; prepared E-Mail Message to team re same.	ADH	0.20	18.00

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07/18/16	Preparation of additional file for 7/19 hearing. (no charge)	ADH	0.10	0.00
07/18/16	Prepared E-Mail Message to D. Varnado re addresses for names of insured for schedules.	ADH	0.10	9.00
07/18/16	Prepared E-Mail Message to J. Stolier re exp hrg on app to employ Sullivan Stolier.	ADH	0.10	9.00
07/18/16	Received E-Mail Message from Donna re insured addresses; replied to same. (no charge)	ADH	0.10	0.00
07/18/16	Review of E-Mail Message from PAC Team re: no filings on 07/16/16. (N/C)	AB	0.10	0.00
07/18/16	Review of E-Mail Message from PAC Team re: no filings on 07/17/16. (N/C)	AB	0.10	0.00
07/18/16	E-Mail Message from PAC Team re: filings on 07/18/16. (N/C)	AB	0.10	0.00
07/18/16	Receipt and review of E-Mail Message from M Rubin re MOR and re budget info; reply message re same.	BBP	0.10	30.00
07/18/16	Review MOR and multiple schedules; instructions to AH re same.	BBP	0.40	120.00
07/18/16	Revise schedules, including review and analysis of health care claims.	BBP	1.10	330.00
07/18/16	E-Mail Message W Thompson re A/R info requested by BFB.	BBP	0.10	30.00
07/19/16	Receipt of certified Summonses. Serve same with Complaints via Certified Mail Return Receipt. [n/c]	SF	0.30	0.00
07/19/16	Draft Certificates of Service re Summons and Complaint. File same.	SF	0.50	45.00
07/19/16	Review of LA SOS re status of PAC, et al registered agent(s)/status of annual reports. Downloaded reports for entities that need to file/change of registered agent form. E-Mail Message to BBP re same. (no charge)	ADH	0.40	0.00
07/19/16	Preparation of excel re 1st amended mailing list.	ADH	0.30	27.00
07/19/16	Updated order re app to employ Sullivan Stolier. Call with case administrator re status of order previously submitted; emailed BBP re same. Finalized order; submitted same.	ADH	0.20	18.00
07/19/16	Organization of 7/19 pleadings. (no charge)	ADH	0.10	0.00
07/19/16	Review of E-Mail Message from PAC Team re: filings on 07/19/16. (N/C)	AB	0.10	0.00
07/19/16	Review data room files indicated by H Parker for contract info; E-Mail Message to H Parker re same.	BBP	0.30	90.00

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07/20/16	Multiple E-Mail Messages with Rubin and Thompson re June MOR.	BBP	0.20	60.00
07/20/16	Review Mor and bidding pro redline from ucc	BBP	0.80	240.00
07/20/16	Serve Summons and Complaint on Futura Mobility by certified mail return receipt. [n/c]	SF	0.20	0.00
07/20/16	Draft Certificates of Service re Summons and Complaint on Futura Mobility through J. Fick and D. Gulian. File same.	SF	0.30	27.00
07/20/16	Organization of 7/20 pleadings; calendared hearing date. (no charge)	ADH	0.10	0.00
07/20/16	Updated June MOR for BBP review. (no charge)	ADH	0.30	0.00
07/20/16	Prepared E-Mail Message to Wayne re June MOR/coverpages.	ADH	0.10	9.00
07/20/16	Reviewed/redacted June MOR. Prepared Email to Wayne re filing report. Updated MOR per Wayne; prepared additional email with updated MOR for review.	ADH	1.20	108.00
07/20/16	Call with M. Rubin re changes to MOR; updated same + E-Mail Message to BBP re same. Reply to M. Rubin E-Mail Message re same.	ADH	0.20	18.00
07/20/16	Phone call with J. Zaffater re filing MOR/bank statements; filed same. Drafted letter to UST re original June MOR.	ADH	0.20	18.00
07/20/16	Drafted letter to R. Legg re filing POC.	ADH	0.30	27.00
07/20/16	Review of E-Mail Message from PAC Team re: filings on 07/20/16. (N/C)	AB	0.10	0.00
07/21/16	Review of Rissing email re offset	WES	0.10	40.00
07/21/16	Organization of 7/21 pleadings. (no charge)	ADH	0.10	0.00
07/21/16	Prepared E-Mail Message to J. Stolier re order granting app to employ special counsel.	ADH	0.10	9.00
07/21/16	Updated contracts/1st amended mailing list. Updated excel re 1st amended mailing list.	ADH	0.40	36.00
07/21/16	Review of 7/21 POC; updated claims spreadsheet re same.	ADH	0.10	9.00
07/21/16	Updated schedules/contracts/SOFA per BBP; prepared E-Mail Message to Wayne for review/signature.	ADH	0.60	54.00
07/21/16	Updated request for notice list.	ADH	0.10	9.00
07/21/16	Reply E-Mail Message to M. Rubin re filed June MOR. (no charge)	ADH	0.10	0.00
07/21/16	receipt of E-Mail Message with additional contracts to add to list to reject	NSM	0.10	30.00

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07/21/16	Review of E-Mail Message from PAC Team re: filings on 07/21/16. (N/C)	AB	0.10	0.00
07/21/16	E-Mail Message to D Varnado re physicians' billing contracts for multiple PAC entities.	BBP	0.10	30.00
07/21/16	Amendments to schedules.	BBP	0.50	150.00
07/21/16	Contracts winn - update schedules. E-Mail Messages to D Varnado re various contracts.	BBP	1.70	510.00
07/21/16	Continued analysis of contracts; E-Mail Messages with Bogle re Winn lease issues. E-Mail Message with Whitlow, WES re final docs to chambers/UCC position re same.	BBP	1.50	450.00
07/21/16	Conference with Boris (UCC Counsel) re BFB comments to bidding procedures; and, re budget.	BBP	0.30	90.00
07/21/16	Receipt and review of E-Mail Messages from S Whitlow and D Guerry re finalizing bidding procedures order.	BBP	0.10	30.00
07/21/16	Review 2nd interim cc order; E-Mail Message to Boris re reporting issues. E-Mail Messages to/from WES re same.	BBP	0.20	60.00
07/22/16	Updated SOFA per BBP; E-Mail Message to Wayne re same. Additional E-Mail Message to Wayne re all amendments for review.	ADH	0.20	18.00
07/22/16	Received call from IRA re status of returned mail. (no charge)	ADH	0.20	0.00
07/22/16	Prepared amended schedules/SOFA/20 largest/equity security holders for filing; filed same. Drafted certificate; filed same.	ADH	0.60	54.00
07/22/16	Prepared E-Mail Message to Alice re redlined/clean version of bidding procedures/order. Phone call with Alice re same. Prepared E-Mail Message to WES/BBP re same.	ADH	0.20	18.00
07/22/16	Prepared amended schedules/SOFA for PAC, et al for mailing per certificate(s); mailed same. (no charge)	ADH	0.40	0.00
07/22/16	Updated excel re 1st amended mailing list. Prepared email to team re same. Spoke with BBP re creditors; additional email to team re updates to matrix.	ADH	0.50	45.00
07/22/16	Multiple E-Mail Messages with W Thompson re amendments to SOFA. Review spreadsheet received from Thompson; updates to SOFA revenues.	BBP	0.40	120.00
07/22/16	E-Mail Message to WES re Board call (No charge).	BBP	0.10	0.00
07/22/16	Multiple follow-up E-Mail Messages with W Thompson re amendments to schedules/SOFA for all entities. E-Mail Message to	BBP	0.80	240.00

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	S Whitlow re docs for court. Preparation of comparison of docs filed with proposed changes thereto.			
07/22/16	Review of E-Mail Message from PAC Team re: filings on 07/22/16. (N/C)	AB	0.10	0.00
07/23/16	Review of and reply to Rubin E-Mail Message re forecast and review Rubin E-Mail Message to Wayne and Donna reminding of court dates etc	WES	0.10	40.00
07/25/16	Receipt and review of E-Mail Message from NSM re rejection of multiple contracts/leases for WInn; reply message re same.	BBP	0.10	30.00
07/25/16	Review of and reply to BBP E-Mail Message re contracts to be rejected	WES	0.10	40.00
07/25/16	Review of Hylland SEC Consent Order and review revised SOLIC engagement letter	WES	0.20	80.00
07/25/16	Received E-Mail Message from Ira re GC billing; replied to same. (no charge)	ADH	0.10	0.00
07/25/16	Drafted correspondence to BK clerk re filing fees for amended schedule F/matrix.	ADH	0.10	9.00
07/25/16	Prepared letters/enclosures to BK clerk re PAC/A/O/W filing fees for mailing; mailed same. (no charge)	ADH	0.20	0.00
07/25/16	Preparation of files for 7/26 hearing/341a meeting. (1/2)	ADH	2.00	180.00
07/25/16	Misc. filing. (no charge)	ADH	0.30	0.00
07/25/16	Organization of 7/25 pleadings + Hylland Obj. exhibits/correspondence. (no charge)	ADH	0.30	0.00
07/25/16	Review of 7/25 poc; updated claims spreadsheet re same.	ADH	0.10	9.00
07/25/16	Updated lists re notices of BK/pending litigation re PAC-D notices.	ADH	0.20	18.00
07/25/16	Proofed response to objections to Bid Procedures Motion. (no charge)	ADH	0.10	9.00
07/25/16	Drafted certificate re response to objections to bid procedures motion. Prepared response/certificate for filing; filed same. Prepared E-Mail Message to R. Hylland re response per certificate. Prepared E-Mail Message to team re service.	ADH	0.40	36.00
07/25/16	Review of various objections/responses/notices - no charge	NSM	0.30	0.00
07/25/16	review of E-Mail Messages re rejection and make sure have all	NSM	0.20	60.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/25/16	Review of E-Mail Message from PAC Team re: filings on 07/23/16. (N/C)	AB	0.10	0.00
07/25/16	Review of E-Mail Message from PAC Team re: filings on 07/24/16. (N/C)	AB	0.10	0.00
07/25/16	Review of E-Mail Message from PAC Team re: filings on 07/25/16. (N/C)	AB	0.10	0.00
07/25/16	Preparation of listing for Reynolds re possible additions to assumption.	BBP	0.50	150.00
07/26/16	Review of and reply to Hurlburt E-Mail Message re hearing and Rissing email re same; Review of and reply to Thompson E-Mail Message re healthcare claims	WES	0.20	80.00
07/26/16	Review of and reply to BBP E-Mail Message to Rubin re budget and Review of Thompson and Hurlburt E-Mail Messages re hearing and Hylland	WES	0.20	80.00
07/26/16	Updated letters to BK clerk re filing fees for PAC/A/O/W with fedex confirmation. (no charge)	ADH	0.10	0.00
07/26/16	Preparation of excel re matrix for contract parties.	ADH	1.20	108.00
07/26/16	Review of server/data room re southern scripts contract. E-Mail Message to NSM re same. (no charge)	ADH	0.30	0.00
07/26/16	Continued review of returned mail/GC spreadsheet.	ADH	1.30	117.00
07/26/16	Updated letter to J. Zaffater re original June MOR. Prepared same/enclosure for mailing; mailed same. (no charge)	ADH	0.20	0.00
07/26/16	Organization of 7/26 correspondence/pleading. (no charge)	ADH	0.10	0.00
07/26/16	E-Mail Message from PAC Team re: filings on 07/26/16. (N/C)	AB	0.10	0.00
07/26/16	E-Mail Messages to and from Donna regarding contracts and thorough review of all docs on server to see if we have copy of SS Contract; go through emails re same	NSM	0.40	120.00
07/26/16	E-Mail Message from James Rasberry re Bus Fist Bank and forward to AK for handling	NSM	0.10	30.00
07/26/16	revise motion to reject and remove two	NSM	0.50	150.00
07/26/16	Pre hearing conference with WES, SOLIC; Attendance of hearing on bidding procedures motion. Attendance of 341a meeting; post-meeting conferences with W Thompson and M Rubin.	BBP	3.40	1020.00

Steffes, Vingiello & McKenzie, LLC

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/26/16	Travel to/from Lafayette for bidding procedures hearing and 341a meeting (1/2 rate).	BBP	2.50	375.00
07/27/16	Review of order/exhibits re bid procedures motion. Prepared E-Mail Message to team re service of same.	ADH	0.40	36.00
07/27/16	E-Mail Message to D. Varnado re Sullivan Stolier engagement letter.	ADH	0.10	9.00
07/27/16	Received E-Mail Message from Ira re service of bid procedures order; replied to same. (no charge)	ADH	0.10	0.00
07/27/16	Updated option notice/notice of appearance lists; prepared E-Mail Message to team re same.	ADH	0.20	18.00
07/27/16	Organization of PAC-D/A notices of BK; call with 12th JDC clerk re file-stamped original. (no charge)	ADH	0.20	0.00
07/27/16	Updated notice of BK/pending litigation lists re file-stamped notices. Call to 16th JDC clerk re status of S. Daoteuang notice of BK.	ADH	0.20	18.00
07/27/16	Continued review of returned mail/GC spreadsheet re same. Began preparation of 2nd amended mailing list.	ADH	1.00	90.00
07/27/16	Attempted return call with L. Felix/Class Action Capital; left message. (no charge)	ADH	0.10	0.00
07/27/16	Received call from L. Felix/class action cap; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
07/27/16	Misc. file organization re originals. (no charge)	ADH	0.40	0.00
07/27/16	E-Mail Message from PAC Team re: filings on 07/27/16. (N/C)	AB	0.10	0.00
07/27/16	E-Mail Message to Donna and review of her reply re SS contract	NSM	0.10	30.00
07/27/16	Conference call with A Sherman re multiple budget/cash collateral issues. Conference with M Rubin re budget questions; E-Mail Messages with D Varnado, Thompson re same. Receipt and review of E-Mail Message from UCC counsel re budget questions. Receipt and review of E-Mail Message from S Whitlow re same. E-Mail Messages to UCC counsel, and S Whitlow re info needed for requests. E-Mail Message to Rubin re expense info requested for 3rd interim order budget.	BBP	0.60	180.00
07/27/16	E-Mail Messages to/from WES re auction issues and notice issues. Finalize order and bidding procedures.	BBP	1.00	300.00
07/27/16	Receipt and review budget; E-Mail Message to Rubin , WES re same. E-Mail Message re budget to UCC, Bank counsel. E-Mail Message to client re revised APA schedules. Multiple emails with Rubin and WES re cc order, budget issues; Conference with Rubin re	BBP	0.80	240.00

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	same.			
07/27/16	E-Mail Message to W. Thompson re royalties.	BBP	0.10	30.00
07/27/16	E-Mail Message to Thompson and Varnado re A/P info.	BBP	0.10	30.00
07/28/16	Review of Whitlow, Lockridge and Sherman E-Mail Message string re carve out issue interim order; Review of BBP E-Mail Message re addresses for other interested parties; Review of BBP E-Mail Message to Reynolds re amendments; Review of Varnado and Thompson and BBP E-Mail Messages re insurance claims and addresses	WES	0.30	120.00
07/28/16	complete the rejection and see new contract for winn to reject; review of ss contract and redo motion to reject exec contract for PAC	NSM	1.10	330.00
07/28/16	Receipt of E-Mail Messages from Donna re addtl contracts; call with BBP on cell and E-Mail Message to Donna regarding same	NSM	0.20	60.00
07/28/16	Updated 2nd amended mailing list re Business 1st.	ADH	0.10	9.00
07/28/16	Continued review of returned mail. Preparation of spreadsheet re same.	ADH	0.90	81.00
07/28/16	Preparation of excel re insured addresses; prepared email to D. Varnado re missing addresses. Prepared E-Mail Message to team re service of 341a/option notices.	ADH	2.50	225.00
07/28/16	Call with case administrator re issues with counsel/creditors listed on docket for debtor; emailed BBP re same. (no charge)	ADH	0.20	0.00
07/28/16	Prepared E-Mail Message to B. Mouton re motion/order for relief from stay.	ADH	0.10	9.00
07/28/16	Review of 7/28 POC; updated claims spreadsheet re same.	ADH	0.10	9.00
07/28/16	Received call from Ira re status of order re bid procedures; E-Mail Messages to/from BBP re same. Review of order re notice parties/additional email to BBP. Prepared E-Mail Message to Team re status/service of bid procedures order.	ADH	0.40	36.00
07/28/16	Received E-Mail Message from Ira re list of insureds to be added to matrix; replied to same. (no charge)	ADH	0.10	0.00
07/28/16	E-Mail Message to staff re contract parties to be added for service re order on bid pcedures motion. Updated spreadsheet re same. (no charge)	ADH	0.30	0.00
07/28/16	Proofed motion to reject Pitney lease. (no charge)	ADH	0.10	0.00

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Date	Description	Timekeeper	Time	Charge
07/28/16	Drafted notice of hearing re motion to reject pitney lease.	ADH	0.10	9.00
07/28/16	Organizarion of 7/28 pleadings/correspondence. (no charge)	ADH	0.10	0.00
07/28/16	E-Mail Message from PAC Team re: filings on 07/28/16. (N/C)	AB	0.10	0.00
07/28/16	E-Mail Message from AK re: PAC/Order re Bidding Procedures Motion. Discussion with AK re: same.	AB	0.30	27.00
07/28/16	Receipt and review E-Mail Message and attachment from Thompson re corp A/P. E-Mail Message to Thompson re related details.	BBP	0.30	90.00
07/28/16	Receipt and review of multiple emails from client reps and Solic re budget requests.	BBP	0.10	30.00
07/28/16	Follow up emails to Reynolds re APA and Sale motion order; Conference with WES re same.	BBP	0.20	60.00
07/28/16	Review multiple emails from UCC re BFB counsel re cc interim order/hearing.	BBP	0.30	90.00
07/28/16	Emails and conferences with NSM re rejection of multiple contracts.	BBP	0.30	90.00
07/29/16	Discussions with NSM re Order approving bid procedures/service list/contracts to be added. [n/c]	SF	0.30	27.00
07/29/16	Draft Motion to Reject Southern Scripts executory contract and Notice of Hearing. E-Mail to NSM for revisions.	SF	0.50	45.00
07/29/16	Finalize Order Approving Bid Procedures and all exhibits and upload to chambers. Call chambers to let them know the order is coming and to please sign today to keep deadlines.	SF	0.80	72.00
07/29/16	Two calls from Ira and review of stuff - at home - review of E-Mail Message from Ira regarding same	NSM	0.40	120.00
07/29/16	motion to reject SS and hrg notice; have SC get in final form and check for typos	NSM	0.40	120.00
07/29/16	E-Mail Message from IRA re service today	NSM	0.10	30.00
07/29/16	E-Mail Message from Hayes re addtl service list and E-Mail Message to SC re same	NSM	0.10	30.00
07/29/16	E-Mail Messages from David WES and Sharon and review of replies	NSM	0.20	60.00
07/29/16	E-Mail Message from PAC Team re: filings on 07/29/16. (N/C)	AB	0.10	0.00
Case Administration (04) -- TOTALS:			94.80	16002.50

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Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	3.50	1400.00	400.00	400.00
Audria Bodin	AB	Legal Assistant	3.80	27.00	90.00	7.11
Michael H. Piper	MHP	Partner	8.80	3262.50	375.00	370.74
Noel Steffes	NSM	Associate	7.20	1920.00	300.00	266.67
Barbara Parsons	BBP	Associate	21.90	6135.00	300.00	280.14
Ashley Hausse	ADH	Legal Assistant	41.40	2682.00	90.00	64.78
Samantha Fisher	SF	Legal Assistant	8.20	576.00	90.00	70.24
Case Administration (04) -- TOTALS:			94.80	16002.50		

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Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
07/06/16	Return call to Debra Cortez with Dept of Labor re PAC 972.850.4584 re ERISA claims; E-Mail Messages to Debra Cortez with Schedules and SOFA for each case; email to client Reps re same; Review of and reply to Stolier E-Mail Messages;	WES	0.50	200.00
07/06/16	Review of and reply to Cortez E-Mail Message re DOL	WES	0.10	40.00
07/06/16	Review of and reply to Hurlburt E-Mail Message re DOL contact and claims	WES	0.10	40.00
07/07/16	Review of and reply to additional E-Mail Messages from Hurlburt re ERISA claims	WES	0.20	80.00
07/07/16	Review of and reply to and forward Jill Dugas E-Mail Message re claim	WES	0.10	40.00
07/08/16	Review of and reply to Wayne E-Mail Message re no pay providers	WES	0.10	40.00
07/11/16	Receipt, review and analysis of E-Mail Message and attachments thereto from W Thompson re health insurance claims.	BBP	0.40	120.00
07/12/16	Conference with BBP re Memorandum re layoffs, ERISA claims etc and forward Plan documents E-Mail Message and task to BBP	WES	0.10	40.00
07/12/16	Receipt and review of E-Mail Message from D Varnado re sales tax payments; reply message re same.	BBP	0.10	30.00
07/13/16	Review of 7/12-7/13 pocs; updated claims spreadsheet.	ADH	0.20	18.00
07/14/16	Review of and reply to email from D'ne Galbreath, GSG, Inc, Professional Transcription Services <dnegsg@suddenlink.net>	WES	0.10	40.00
07/25/16	voicemail from Ira; return call to Ira and review of E-Mail Messages from Ira and BBP	NSM	0.20	60.00
07/25/16	Attention to Hylland opposition re bid procedure - NO CHARGE	MHP	0.20	0.00
07/25/16	Attention to Response to Hylland objection - NO CHARGE	MHP	0.10	0.00
07/27/16	Returned call to J Landis re PAC schedules/Sheridan claim.	BBP	0.10	30.00
07/28/16	Review of and reply to Debra Cortez of DOL re Plan documents	WES	0.10	40.00
07/29/16	Review of and reply to Cortez E-Mail Message re Health Care Plan Documents and forward same	WES	0.20	80.00
Claims Administration & Objections (05) -- TOTALS:			2.90	898.00

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Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.60	640.00	400.00	400.00
Michael H. Piper	MHP	Partner	0.30	0.00	375.00	0.00
Noel Steffes	NSM	Associate	0.20	60.00	300.00	300.00
Barbara Parsons	BBP	Associate	0.60	180.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	0.20	18.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			2.90	898.00		

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Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
07/01/16	Review of and reply to Luria E-Mail Message re carve out and SOLIC issues	WES	0.10	40.00
07/05/16	Review of and reply to Sherman E-Mail Message re SOLIC engagement letter and call re carve out; Review of multiple Hagood and Hurlburt E-Mail Messages re Allegiance and doctor issues	WES	0.30	120.00
07/06/16	Email to Sullivan and Stolier re engagement as special health care counsel	WES	0.10	40.00
07/06/16	Telephone Call with Stolier re engagement; E-Mail Message to Stolier and Lupino with APA and Agreement and re CVs and rates	WES	0.30	120.00
07/06/16	E-Mail Message to NSM re application to employ Sullivan and Stolier	WES	0.10	40.00
07/06/16	Review of and reply to two Vicknair E-Mail Messages re S&S application	WES	0.10	40.00
07/06/16	Review of and reply to second E-Mail Message from Hurlburt re self-insurance claims; review and reply to NSM and Vicknair E-Mail Messages re Stolier application and amounts due; forward Applied Medical email to AHK to respond re case info	WES	0.30	120.00
07/06/16	Review of draft App to employ and Affidavit of Stolier and froward to NSM	WES	0.20	80.00
07/06/16	Review of draft engagement letter for Stolier and E-Mail Message to Vicknair re revisions needed; Review of second version and forward to Rissing for approval and signing	WES	0.20	80.00
07/06/16	Call with Gail McCullough re summary billing process issues and email to BBP and AHK re same; Review of and reply to Rissing E-Mail Message re executing Stolier letter	WES	0.20	80.00
07/06/16	Review of and reply to Rissing E-Mail Message and review revised App to employ Stolier firm	WES	0.10	40.00
07/06/16	Drafting of app to employ and affidavit and order for Sullivan Stolier after receipt and review of firm bio and E-Mail Messages regarding representation and - email Message to Jack re drafting of engagement letter	NSM	1.90	570.00
07/06/16	Review of and reply to Rissing E-Mail Messages re engagement letter for Stolier (after hours)	WES	0.10	40.00
07/08/16	revise order re employ special counsel - Stolier and approve filing (again)	NSM	0.10	30.00

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Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
07/11/16	Review of Billing letter (No charge)	WES	0.10	0.00
07/11/16	Check status of App to employ Stolier; instructions to AH re same. E-Mail Message to WES re status	BBP	0.30	90.00
07/13/16	Receipt and review of E-Mail Message from Lockridge re consent to expedited hearing re Stolier; update related motion.	BBP	0.10	30.00
07/14/16	Review of Rubin E-Mail Message and BBP reply re SOLIC invoices for June and review same	WES	0.10	40.00
07/14/16	Review of and reply to and forward Stolier email re waiver	WES	0.10	40.00
07/14/16	Review of and reply to Lockridge E-Mail Message re Kean Miller ex parte application; Conference with BBP re forwarding sale APA and pleadings etc to Committee and BFB	WES	0.10	40.00
07/14/16	Forward waiver letter to Rissing and Stolier; brief Conference with BBP re alternative hearing dates	WES	0.10	40.00
07/19/16	Review of and save and reply to Hagood and Boris E-Mail Messages re final SOLIC order; Review of and reply to BBP E-Mail Message re same	WES	0.20	80.00
07/19/16	Travel to/from Lafayette for hearing on applications to employ Stolier Sullivan.(1/2 rate)	BBP	2.40	360.00
07/19/16	Prep for and Attendance of hearing on application to employ Sullivan Stolier.	BBP	0.90	270.00
07/20/16	Email to Varnado et al re fees and reply to Varnado E-Mail Message re timing (No charge)	WES	0.10	0.00
07/25/16	Review of Luria E-Mail Message to Whitlow re SOLIC (No charge)	WES	0.10	0.00
07/28/16	E-Mail Message to client reps re payment of June bill (No charge)	WES	0.10	0.00
Fee/Employment Applications (07) -- TOTALS:			8.80	2430.00

Timekeeper Recap

Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	3.10	1080.00	400.00	348.39
Noel Steffes	NSM	Associate	2.00	600.00	300.00	300.00
Barbara Parsons	BBP	Associate	3.70	750.00	300.00	202.70

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Fee/Employment Applications (07) -- TOTALS:	8.80	2430.00
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Financing (09)

Date	Description	Timekeeper	Time	Charge
07/05/16	Review of Rubin email re budget variance and review spreadsheet re same	WES	0.10	40.00
07/16/16	Review of and reply to multiple E-Mail Messages re Conference Call with BFB and Servisfirst	WES	0.10	40.00
07/28/16	review of limited objection by UCC re carve out	NSM	0.10	30.00
Financing (09) -- TOTALS:			0.30	110.00

Timekeeper Recap

Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.20	80.00	400.00	400.00
Noel Steffes	NSM	Associate	0.10	30.00	300.00	300.00
Financing (09) -- TOTALS:			0.30	110.00		

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Litigation (10)

Date	Description	Timekeeper	Time	Charge
07/14/16	Review of Schumacher avoidance complaint and E-Mail Message to MHP re same	WES	0.20	80.00
07/14/16	Email from Bill Steffes re avoidance action, judgment	MHP	0.10	37.50
07/14/16	Search for additional judgments	MHP	0.60	225.00
07/14/16	Research re consolidation of actions, Rule 42 etc.,	MHP	1.80	675.00
07/14/16	Additional research re "transfer" and lien (judgment) avoidance	MHP	0.70	262.50
07/14/16	Revisions, edits and corrections to Schumacher complaint	MHP	1.90	712.50
07/15/16	Review of and reply to MHP E-Mail Message re venue of Futura suit	WES	0.10	40.00
07/15/16	Research venue amount under 1409(b) including whether costs can be included, check for additional costs in Avoyelles Parish	MHP	1.20	450.00
07/15/16	Email to Bill Steffes re venue amount and issue	MHP	0.20	75.00
07/15/16	Prepare complaint for advrsary against Futura Mobility	MHP	1.40	525.00
07/15/16	Check Futura Mobility website for corporate info, then with Penn Sec. of State for information and agent (no agent)	MHP	0.40	150.00
07/15/16	Email to Samantha Chassaing re filing complaint, contacting Penn Sec. of St.	MHP	0.10	37.50
07/15/16	Email to Bill Steffes re Avoyelles Cost in Futura	MHP	0.10	37.50
07/18/16	Email from clerk re Schumacher summons	MHP	0.10	37.50
07/18/16	Office conference with Samantha Chassaing re Schumacher summons	MHP	0.10	37.50
07/18/16	Email from Samantha Chassaing re futura adversary complaint, reply	MHP	0.10	37.50
07/18/16	Revision/edit of Futura complaint	MHP	0.70	262.50
07/18/16	Attention to notice of filing Futura adversary	MHP	0.10	0.00
07/18/16	Email from Samantha Chassaing re Futura summons	MHP	0.10	0.00
07/19/16	Email from clerk re summonses for Schumacher adversaries, reply	MHP	0.10	37.50
07/25/16	Attention to Schumacher objection to bid procedures - NO CHARGE	MHP	0.10	0.00
Litigation (10) -- TOTALS:			10.20	3720.00

Timekeeper Recap

Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
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Timekeeper Recap

Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.30	120.00	400.00	400.00
Michael H. Piper	MHP	Partner	9.90	3600.00	375.00	363.64
Litigation (10) -- TOTALS:			10.20	3720.00		

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Meetings of Creditors (11)

Date	Description	Timekeeper	Time	Charge
07/26/16	Conference with BBP re 341a meetings and Sale Order revisions and amendments to APAs and Schedules to same	WES	0.20	80.00

Meetings of Creditors (11) -- TOTALS: 0.20 80.00

Timekeeper Recap

Meetings of Creditors (11)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.20	80.00	400.00	400.00
Meetings of Creditors (11) -- TOTALS:			0.20	80.00		

Steffes, Vingiello & McKenzie, LLC

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Relief from Stay Proceedings (13)

Date	Description	Timekeeper	Time	Charge
07/25/16	Review of and reply to Varnado E-Mail Message re equipment pick up at Oakdale and Tingle (No charge)	WES	0.10	0.00
07/28/16	Review of and reply to Mouton E-Mail Message re stay and med mal case and set up task re same; Review of and reply to Sherman E-Mail Message re carve out etc	WES	0.20	80.00
07/28/16	Review of and reply to BBP E-Mail Message re Mouton and pleadings re stay relief and Conference with BBP re Sale Orer and Notice and amendments	WES	0.10	40.00

Relief from Stay Proceedings (13) -- TOTALS: 0.40 120.00

Timekeeper Recap

Relief from Stay Proceedings (13)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.40	120.00	400.00	300.00
Relief from Stay Proceedings (13) -- TOTALS:			0.40	120.00		

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	3.80	27.00	90.00	7.11
Ashley Hausse	ADH	Legal Assistant	41.60	2700.00	90.00	64.90
Barbara Parsons	BBP	Associate	93.30	27195.00	300.00	291.48
Michael H. Piper	MHP	Partner	19.00	6862.50	375.00	361.18
Noel Steffes	NSM	Associate	10.90	3030.00	300.00	277.98
Samantha Fisher	SF	Legal Assistant	8.20	576.00	90.00	70.24
William E.	WES	Partner	75.20	29120.00	400.00	387.23
All Task Codes -- TOTALS:			252.00	69510.50		

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Expenses

Date	Description	Charge
07/31/16	Postage and Mailing Expense	83.76
07/31/16	Copy expense @.15 per page --	141.90
Expenses -- TOTALS:		225.66

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Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
08/04/16	Review of E-Mail Message from PAC Team re: no filings on 08/04/16. (N/C)	AB	0.10	0.00
08/09/16	Organization of 8/9 correspondence/pleadings. 8/9 option notice. (no charge)	ADH	0.10	0.00
08/23/16	Review of E-Mail Message from PAC Team re: filings on 08/23/16. (N/C)	AB	0.10	0.00
08/27/16	Review of and reply to Boris and BBP and Reynolds E-Mail Messages re Findings and Order	WES	0.10	40.00
08/27/16	Receipt and review of E-Mail Message from R Reynolds re status of executed docs; forward same to WES.	BBP	0.10	30.00
Unspecified Task Code -- TOTALS:			0.50	70.00

Timekeeper Recap

Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.10	40.00	400.00	400.00
Audria Bodin	AB	Legal Assistant	0.20	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	0.10	30.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	0.10	0.00	90.00	0.00
Unspecified Task Code -- TOTALS:			0.50	70.00		

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Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
08/09/16	Review of and reply to Lockridge E-Mail Message re BP claim	WES	0.10	40.00
08/10/16	Review of and reply to Lockridge second email re BP claims and dates	WES	0.10	40.00
08/11/16	Review of and reply to BBP E-Mail Message re AR collection firm retention	WES	0.10	40.00
Asset Analysis & Recovery (01) -- TOTALS:			0.30	120.00

Timekeeper Recap

Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.30	120.00	400.00	400.00
Asset Analysis & Recovery (01) -- TOTALS:			0.30	120.00		

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
08/01/16	Review of and reply to two Stolier E-Mail Message re status of case and sale and retainer not received	WES	0.20	80.00
08/02/16	Review Legg correspondence and attachments; correspondence with Legg re claim. Multiple E-Mail Messages to/from WES, M Rubin re detailed budgeting issues. E-Mail Message to R Reynolds re contracts/leases and related notices. Instructions to AH re Sale notices. Multiple E-Mail Messages with M Dressler regarding updated schedules, and related docs/pleadings; instructions to AH re same.	BBP	1.30	390.00
08/02/16	Conference with R Reynolds re additional contracts; Preparation of update to APA schedules and related notices.	BBP	0.50	150.00
08/02/16	Preparation of additional APA schedule updates.	BBP	0.80	240.00
08/03/16	Updated certificate re bidding proc order re Class Action Capital.	ADH	0.10	9.00
08/03/16	Received call from C. Robinson/LSMSS re order on bid procedures Review of service lists/schedules; emailed BBP re same. (no charge)	ADH	0.30	0.00
08/03/16	Received call from creditors re bid procedures order. (no charge)	ADH	0.20	0.00
08/03/16	Review of 7/28 - 7/29 emails re service of bid procedures order spoke with NSM re same. prepared E-Mail Message to Team re same/limited service parties.	ADH	0.30	27.00
08/04/16	Review of Thompson E-Mail Message re A/R in Legacy and review APA and reply to Thompson E-Mail Messages re same	WES	0.40	160.00
08/04/16	Review of and reply to additional Thompson E-Mail Messages re Legacy A/R issues	WES	0.10	40.00
08/04/16	Review of and reply to three Hagood E-Mail Messages re Legacy A/R and sale	WES	0.10	40.00
08/04/16	Review and analysis of cap/lease and schedules affecting sale price and obs. Preparation of supp schedule for filing.	BBP	2.60	780.00
08/05/16	Review Hagood E-Mail Message re update on Allegiant financing through Union Bank and USDA	WES	0.10	40.00
08/05/16	Review of Hurlburt and Hagood E-Mail Messages re Union Bank and bridge loan	WES	0.10	40.00
08/05/16	Review of and save Hurlburt E-Mail Message re alternative funding for Allegiant and Review of and reply to Natalei, BBP E-Mail Message s re ECW payments	WES	0.10	40.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
08/05/16	Conference with BBP re calculation of capital lease liability for Alleginat sale	WES	0.20	80.00
08/05/16	Review of and reply to and save Rubin E-Mail Message to UCC counsel with updated waterfall based on Allegiant sale	WES	0.10	40.00
08/05/16	Review of and reply to BBP E-Mail Message re MedOne lease and Rubin reply re waterfall inclusion	WES	0.10	40.00
08/05/16	Review and analysis of updated waterfall; E-Mail Message messages to/from Rubin, WES re same.	BBP	0.60	180.00
08/05/16	E-Mail Message with counsel re assumption re post-petition payments. Conference with WES re cap leases. Receipt, review and respond to multiple budget related emails.	BBP	0.80	240.00
08/07/16	Review of and reply to multiple E-Mail Messages fro Hurlburt and Board members and Hagood re Conference call and calendar call re update	WES	0.10	40.00
08/08/16	Review of and forward Marylou Rice E-Mail Message er Cigna contracts and set up task to respond	WES	0.10	40.00
08/08/16	Review of and reply to BBP E-Mail Message re Cigna and re title insurance and closing issues	WES	0.10	40.00
08/08/16	Telephone Call with Jack Stolier re closing issues and Linda Rodrigue call to him for UCC	WES	0.20	80.00
08/08/16	Review of and reply to BBP E-Mail Message re paymen tof preclosing deductibles	WES	0.10	40.00
08/08/16	Review of and reply to BBP E-Mail Message re ERISA claim spreadsheet and review BBP E-Mail Message to Hagood re LHA contracts and cure amounts	WES	0.10	40.00
08/08/16	Review and analysis apa; med mal; liab and disbursement issues	BBP	0.90	270.00
08/08/16	Conference with G Hagood re LHA policy issues; and, re other closing info.	BBP	0.20	60.00
08/08/16	Conference call with board, G Hagood and WES re sale update.	BBP	1.00	300.00
08/08/16	Review E-Mail Message and attachment from Aetna counsel re cure amount; reply message re same.	BBP	0.40	120.00
08/09/16	Call with Greg Hagood re bidding requirements and topping bid calculation	WES	0.10	40.00
08/09/16	Review of and save multiple emails to and from BBP, Reynolds et al er ECW and Aetna contracts and cure amounts	WES	0.20	80.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
08/09/16	Received call re order on bid procedures. (no charge)	ADH	0.10	0.00
08/09/16	Prepared order re bid procedures + option notice fo mailing to Prime Alliance; mailed same. (no charge)	ADH	0.10	0.00
08/09/16	Updated supplemental certificate re service of bid procedures order.	ADH	0.20	18.00
08/09/16	Receipt and review of notice of appearance by Prime Alliance bank; review assignment attached thereto. Review assumed contracts list; instructions to AH re notices req'd for assignee of Med One Funding and asociated certificate of service re assumed contracts.	BBP	0.30	90.00
08/09/16	E-Mail Messages to/from R Reynolds re assumption of ECW contract; E-Mail Message to WES and Hagood re same.	BBP	0.10	30.00
08/09/16	Receipt and review of E-Mail Message from A Lopez regarding Aetna overpayment schedule and proposed language for assumption of contract; email messages to WES re same.	BBP	0.20	60.00
08/09/16	ECW; multiple E-Mail Messages to hagood, client, ECW counsel. E-Mail Message to R Reynolds re Aetna cure amounts and proposed language for assumption and assignment.	BBP	0.60	180.00
08/09/16	Receipt and review of E-Mail Message from NSM re ERISA./DOL claim issues; amendments to schedules	BBP	1.30	390.00
08/10/16	Review of Thompson and BBP E-Mail Messages re BP claim issues and review and reply to BBP and Reynolds E-Mail Message re closing matters	WES	0.20	80.00
08/10/16	Review of and reply to BBP E-Mail Message re cure costs on leases to be assumed; Review of and reply to BBP E-Mail Message to client re ECW	WES	0.10	40.00
08/10/16	Review of and reply to Thompson and Varnado and BBP E-Mail Messages re ECW payments and lease cure amount issues (after hours)	WES	0.20	80.00
08/10/16	Conference with B Brown re multiple cap lease cure amounts; update cure amount spreadsheet.	BBP	0.20	60.00
08/10/16	Correspondence with MetLife re consolidated cases and group policy; Preparation of summary of discrepancy in cure amounts; E-Mail Message to W Thompson re same	BBP	0.70	210.00
08/11/16	Review of BBP E-Mail Message re cure amounts for DeLage, Storz, and Phillips to Thompson and his reply re OK	WES	0.10	40.00
08/11/16	Review of BBP E-Mail Message to client reps re Legacy managed care contracts and closing and Varnado E-Mail Message re Medicare	WES	0.10	40.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
	and Medicaid only			
08/11/16	Review of BBP E-Mail Message to Reynolds re professional liability claims; Review of and Revision to Bill of Sale and Assignment Agreement	WES	0.40	160.00
08/11/16	Receipt and review of E-Mail Message from W Thompson re capital lease discrepancies; reply message re same.	BBP	0.10	30.00
08/11/16	Add'l contracts; review/update draft sale and assumption; Redline cure amount exhibit; multiple E-Mail Messages with Reynolds re same.	BBP	1.50	450.00
08/11/16	Review and prepare comments to draft bill of sale. E-Mail Message to client reps and SOLIC re physician managed care contracts; receipt and review of E-Mail Message from D Varnado re same. Conference with A Lopez re Aetna assumption issues; E-Mail Message to R Reynolds regarding same.	BBP	1.00	300.00
08/11/16	Redline bill of sale and assignment and assumption agreement received from Reynolds; E-Mail Message to WES re same.	BBP	0.50	150.00
08/11/16	E-Mail Message to R Reynolds regarding professional liability policies.	BBP	0.10	30.00
08/11/16	Receipt and review of WES comments to Bill of Sale.	BBP	0.10	30.00
08/11/16	Receipt and review of multiple objections and exhibits thereto by De Lage Landen and related lessors; E-Mail Message to WES re same.	BBP	0.20	60.00
08/12/16	Review of and reply to Whitlow E-Mail Message re cash posotion; Review of and reply to Hurlburt E-Mail Message re closing and contingencies	WES	0.20	80.00
08/12/16	Conference with A Lopez re Aetna cure and extension of objection deadline.	BBP	0.10	30.00
08/12/16	Receipt and review of E-Mail Message from A Lopez re extension of objection deadline; reply message re same.	BBP	0.10	30.00
08/13/16	Receipt and review of E-Mail Message from D Leigh regarding MedOne Funding lease and extension of objection deadline; receipt and review of E-Mail Message from WES re same.	BBP	0.10	30.00
08/13/16	E-Mail Message to D Leigh regarding assumption of Medone lease and cure amounts.	BBP	0.10	30.00
08/14/16	Review Leigh E-Mail Message to BBP re extension	WES	0.10	40.00

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Date	Description	Timekeeper	Time	Charge
08/15/16	Review email from Sorochry of Xerox re leases and cure amounts and forward to client	WES	0.10	40.00
08/15/16	Review of and forward Vanado E-Mail Message re re Karl Storz to BBP and review reply re same	WES	0.10	40.00
08/15/16	Review of and reply to Hagood E-Mail Message re GPN invoices	WES	0.10	40.00
08/15/16	Receipt and review of E-Mail Message from R Reynolds regarding assumption of Cigna contracts; review related correspondence from Cigna re cure amounts. E-Mail Message to R Reynolds re notice of Cigna assumption and status of other contracts.	BBP	0.20	60.00
08/15/16	Update contract spreadsheet with additional assumed contracts and/or cure amounts. E-Mail Message to W Thompson, D Varnado re July MOR.	BBP	0.30	90.00
08/15/16	Receipt, review and analysis of E-Mail Message from M Chaney regarding details supporting cure amount discrepancies for GE copier leases for Winn, Avoyelles, and Oakdale; reply message re same. E-Mail Message to W Thompson and D Varnado regarding cure amount discrepancies and resolution thereof. Receipt and review of E-Mail Message from G Hagood regarding ER payment issues; E-Mail Message to WES re same. Receipt and review of E-Mail Message from Stolier regarding additional services and retainer.	BBP	0.50	150.00
08/15/16	E-Mail Messages to/from W Thompson re copier lease cure amounts.	BBP	0.10	30.00
08/16/16	Review of and reply to multiple emails re UCC counsel fees, SOLIC agreement etc.. payment of GPN, etc, financing for Allegiant	WES	0.50	200.00
08/16/16	Review of BBP E-Mail Messages re Limited Objection by Siemen re cure amounts and Storz payment	WES	0.10	40.00
08/16/16	Download and Review of Schumacher et al objection to sale and forward to SOLIC and client reps	WES	0.30	120.00
08/16/16	Review of and forward Schumacher second Objection to sale and Conference with MHP re extension granted to Schumacher beyond sale hearing date ; Review of and reply to Hurlburt and BBP email re same	WES	0.50	200.00
08/16/16	Receipt and review of Siemens objection to sale; update lease spreadsheet. E-Mail Message to Thompson and Varnado re Siemens' cure amounts.	BBP	0.40	120.00
08/16/16	Review opposition to sale by Hebert, et al.	MHP	0.40	150.00

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08/16/16	Attention to opposition to sale by Messina	MHP	0.10	37.50
08/17/16	Review of and reply to Hagood, Varnado and BBP E-Mail Messages re GPN and payments on post-filing debts	WES	0.30	120.00
08/17/16	Emails to/from Leigh re Med One obj. to cure amounts/ext of deadline; addl emails with H. Lopez re Aetna claim/cure objection-call with Lopez re same. Additional emails re extension of obj. deadline.	BBP	1.70	510.00
08/17/16	Email from Barbara Parsons re property in Avoyelles	MHP	0.10	37.50
08/18/16	Review of Leigh and BBP email re Stryker lease and Review of and save Whitlow E-Mail Message re suit on guarantees	WES	0.20	80.00
08/18/16	Review of and reply to multiple emails from Hagood and BBP and Thompson re sale and payment of post-filing debts; Review of and reply to Whitlow and Sherman E-Mail Messages re sale and topping bids	WES	0.40	160.00
08/18/16	Call with Hagood re Allegiant and delay; brief Conference with BBP re same	WES	0.20	80.00
08/18/16	Review of and reply to Reynolds E-Mail Message re Conference call re Allegiance and BBP email re call	WES	0.10	40.00
08/18/16	Second Call with Hagood re Allegiance and E-Mail Message to Reynolds with Schumacher objection and need for allocation of price	WES	0.40	160.00
08/18/16	Review of and save Whitlow E-Mail Message re suit versus Thompson and review and reply to Sherman E-Mail Message re lien in dispute	WES	0.10	40.00
08/18/16	Telephone Call with Sharon Whitlow re sale and BFB and objection to sale	WES	0.40	160.00
08/18/16	Conference call re Allegiance sale issues with Hagood, BBP, Reynolds, and Rock; Telephone call with Hagood	WES	0.60	240.00
08/18/16	Review of and reply to additional E-Mail Message from BBP re lease payoffs	WES	0.10	40.00
08/18/16	Review of and reply to BBP E-Mail Message re capital lease payoff requests	WES	0.10	40.00
08/18/16	Research wraparound mortgage issues	WES	0.50	200.00
08/18/16	Conference call with G Hagood, R Reynolds, R Bordelon and WES re sale issues; follow-up Conference call with G hagood and WES re same.	BBP	0.60	180.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
08/18/16	Emails to/from B. Brown re cure amounts; add'l emails to/from Leigh and M. Chanuy re pay off amounts for leases.	BBP	0.80	240.00
08/18/16	Receipt/review of emails from H. Lopez re Aetna claim/cure objection. replies to same.	BBP	0.90	270.00
08/19/16	Review of Schumacher et al sale objections and annotate re response	WES	0.50	200.00
08/19/16	Telephone Call with Sherman re sale process, admin claims, substantive consolidation and other issues	WES	0.30	120.00
08/19/16	Check Trust Account for receipt of any deposits by other bidders and E-Mail Message to all re none received	WES	0.20	80.00
08/19/16	Review of and reply to Hagood, BBP, Reynolds, Hurlbut E-Mail Messages re no other bidders and review notice	WES	0.20	80.00
08/19/16	Review of and reply to Whitlow E-Mail Message re Conference Call and to Hagood and Newell and BBP E-Mail Messages; Conference call with Hagood, BBP. Wayne and Dan and Mike re Allegiance	WES	0.90	360.00
08/19/16	Conference call with Whitlow, BBP, Rasbery, Bond & Linda re Delayed closing	WES	0.40	160.00
08/19/16	Review of and reply to and forward BBP E-Mail Message re call with Reynolds on wraparound idea	WES	0.10	40.00
08/19/16	Review and reply to Hagood and BBP E-Mail Message re Schumacher and delay in closing; Conference with BBP re delay in closing and Schumacher responses; Telephone Call with Sherman re delay in closing and solution	WES	0.50	200.00
08/19/16	Review of files re wraparound mortgage and sale form	WES	0.30	120.00
08/19/16	Notice of successful bidder - no charge	NSM	0.10	0.00
08/19/16	Preparation of notice of successful bidder. Conference Call with Solic, WES and mgmt re sale issues. Emails with Hagood and WES re Schumacher objections; and re delayed closing payments.	BBP	1.90	570.00
08/19/16	Conference call with bank reps and wes re sale update	BBP	0.40	120.00
08/19/16	Conference with R Reynolds re sale issues; E-Mail Message to WES re same.	BBP	0.10	30.00
08/19/16	Review Schumacher objection. Review Sheridan/Schumacher joint objection. Conference with WES re objections and responses thereto. Receipt and review of E-Mail Message from G Hagood re detailed sale update.	BBP	0.70	210.00

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08/22/16	Review of and reply to Lockridge and BBP E-Mail Message re Memorandum re sale motion	WES	0.10	40.00
08/22/16	Review of and reply to Reynolds E-Mail Message re closing attorney info	WES	0.10	40.00
08/22/16	Conference Call with Reynolds, Hagood, BBP, Scott and Rock re sale issues	WES	0.70	280.00
08/22/16	Review of and reply to BBP E-Mail Message re contracts to be assumed	WES	0.10	40.00
08/22/16	Review of and reply to and forward Patrick E-Mail Message re conflict issue for his client; Review of and reply to multiple E-Mail Messages from Hagood, Hurlbut, Rubin, Varnado and others re cash variance report, waterfall, and Allegiance issues; call with Hagood re response to Reynolds; E-Mail Message to Reynolds re offer; Review of and reply to Sherman E-Mail Message re sale issues	WES	1.30	520.00
08/22/16	Review of and reply to multiple E-Mail Messages from Hagood, BBP and Varnado re GPN and Allegiance issues and Rubin and BBP E-Mail Message re cash variance report; Review of and reply to Hagood E-Mail Message re Union Bank update; Review of and save Whitlow E-Mail Message with Wraparound mortgage and email to Reynolds re same; Review of additional E-Mail Messages from Hagood re call with Allegiance and to Varnado	WES	1.60	640.00
08/22/16	Review of and reply to Hagood E-Mail Message re deposit and Allegiance	WES	0.10	40.00
08/22/16	Prep Response to Schumacher objection	BBP	0.70	210.00
08/22/16	Conference call with R Reynolds, Allegiance reps, G. Hagood and WES re sale issues and sale hearing.	BBP	0.60	180.00
08/22/16	Receipt and review of E-Mail Message from D Leigh regarding additional extension re MedOne; reply message re same.	BBP	0.10	30.00
08/22/16	Receipt and review of E-Mail Message from D Leigh re status of cure amounts and other amounts requested for sale; reply message re same.	BBP	0.10	30.00
08/22/16	Conference call with R Reynolds and Allegiance reps re additional contracts to assume. Review post-petition activity and pre-petition cure amounts; E-Mail Message to R Reynolds re same. Follow-up E-Mail Message to R Reynolds re rejection of contracts generally.	BBP	0.50	150.00
08/22/16	Conference with counsel for eClinical re assumption of contracts.	BBP	0.10	30.00

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Professional Services Rendered

Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
08/22/16	E-Mail Message to eClinical counsel re assumption/assignment of contracts and related cure amounts.	BBP	0.10	30.00
08/22/16	Receipt and review of E-Mail Message from R Reynolds regarding Delta Pathology cure amounts; detailed E-Mail Message to D Varnado, W Thompson and WES re same. E-Mail Message to M Gupta regarding cure amounts for Delta and Omega and related deadlines. Receipt and review of E-Mail Message and attachment thereto from G Hagood re GPN invoices.	BBP	0.40	120.00
08/22/16	Receipt and review of E-Mail Message and attachment from S Whitlow re wrap around mortgage; reply message re same.	BBP	0.10	30.00
08/22/16	Preparation of 3rd notice re assumption of contracts. Review correspondence with Aetna, eClinical and GE Capital; Preparation of 3rd Exhibit A re cure amounts and related provisions. Conference with eclinical counsel re contracts; E-Mail Message to Natalie re assumption of eclinical. E-Mail Message to A Lopez re confirmation of cure amounts due Aetna and limitations as to assumption. E-Mail Message from D Varnado re GPN; and, re cure amounts from Omega. Receipt and review of E-Mail Message from D Leigh re Med One leases/cure amounts; reply message re same.	BBP	2.20	660.00
08/22/16	Receipt and review of E-Mail Message from G Hagood re detailed sales update.	BBP	0.10	30.00
08/23/16	Review of and reply to Hood E-Mail Message with wraparound form and Thompson E-Mail Message re payment	WES	0.20	80.00
08/23/16	Telephone Call with Hood re credit sale with wraparound mortgage	WES	0.10	40.00
08/23/16	Telephone Call with Reynolds re re-offer and USDA call; Review of and reply to third Thompson E-Mail Message re fee payment and retainer	WES	0.30	120.00
08/23/16	Telephone call with Miller re Friday hearing and contract issues	WES	0.10	40.00
08/23/16	Review of and reply to Hagood and Rissing E-Mail Messages re USDA call and outlook	WES	0.20	80.00
08/23/16	Email to Hagood re new offer; review and reply to Hurlburt email and Rissing email and various BOD members emails re BOD meeting and date; Call with Hagood; E-Mail Message to all re Allegiance offer; Review of and reply to Sherman E-Mail Message re status; Review of and reply to multiple additional E-Mail Messages re Allegiance variance in offer re closing and payment and BOD meeting; E-Mail Messages to Reynolds, Whitlow and Sherman re status	WES	2.00	800.00

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Date	Description	Timekeeper	Time	Charge
08/23/16	review of E-Mail Messages between BBP and other counsel re exec contracts and cure amounts etc - no charge	NSM	0.20	0.00
08/23/16	Review multi emails from mgmt, WES re sale changes.	BBP	0.30	90.00
08/23/16	Conference with eClinical counsel re sale details.	BBP	0.10	30.00
08/23/16	Receipt and review of detailed E-Mail Message from G Hagood regarding funding/closing process/issues. E-Mail Message to R Reynolds (with attachment) regarding Avoyelles MOB.	BBP	0.20	60.00
08/23/16	E-Mail Messages to Natalie Dagbandan re Allegiance info.	BBP	0.10	30.00
08/24/16	Prep of summary E-Mail Message re Allegiance varied terms	WES	0.60	240.00
08/24/16	Telephone Call with Hagood re E-Mail Message to Reynolds; email to Reynolds	WES	0.20	80.00
08/24/16	Review and reply to multiple E-Mail Messages from BBP, Varnado, Tingle and others re assumed contracts; Review of voicemails and emails from Lockridge, Sherman and Whitlow re varied terms and calls with Sherman, Whitlow and Lockridge re same	WES	1.10	440.00
08/24/16	Review of Leigh E-Mail Message to BBP re contract and cure amount and review and reply to BBP E-Mail Message re CPSI contract rejection/assumption issues	WES	0.20	80.00
08/24/16	Review of and reply to Reynlds E-Mail Message re variance and forward same	WES	0.10	40.00
08/24/16	Review of and reply to multiple E-Mail Messages from Hagood, Thompson, BBP, Leigh, and Hurlburt and others re details of Allegaicen variance, assumedn contracts tec.; Preparation of draft Supplement to APA and circulate same	WES	3.00	1200.00
08/24/16	Review of and reply to BBP E-Mail Message with response to Schumacher, Sheridan, and Parallon Objection and review same	WES	0.20	80.00
08/24/16	Revision to Amendment to APA and review and reply to BBP E-Mail Message re same	WES	0.20	80.00
08/24/16	Review of and reply to Hagood, BBP and Reynolds E-Mail Messages re Amendment and Revision to same; Preparation of Supplemental Sale Motion and circulate same; Review of of and reply to muiltple E-Mail Messages re real estate descriptions etc. needed by Union Bank	WES	1.70	680.00
08/24/16	Review of and Revision to Supplemental Sale Motion with BBP comments and corrections and circulate same to all counsel and Hagood	WES	0.30	120.00

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Date	Description	Timekeeper	Time	Charge
08/24/16	Conference call with BOD, G Hagood and WES re resolution re proceeding forward with Allegiance sale.	BBP	0.50	150.00
08/24/16	Receipt and review of E-Mail Message from D Varnado regarding CPSI lease related to Avoyelles and Dauterive; review PAC A contract listing and reply message re CPSI contracts and 8/26 hearing. Receipt and review of follow up E-Mail Message from D Varnado re contracts.	BBP	0.20	60.00
08/24/16	Receipt and review of E-Mail Message from WES regarding summary of sale adjustments; E-Mail Message to WES and G Hagood re BFB reqm'ts.	BBP	0.20	60.00
08/24/16	E-Mail Message to W Thompson regarding MedOne cure amount confirmation.	BBP	0.10	30.00
08/24/16	Receipt and review of E-Mail Message from D Leigh re cure amount of 2nd med one lease.	BBP	0.10	30.00
08/24/16	E-Mail Message to D varnado, B Tingle, W thompson regarding possible 3rd MedOne lease.	BBP	0.10	30.00
08/24/16	Prep opp to joint objection by Sheridan, HCA and Schumacher.	BBP	2.00	600.00
08/24/16	Review/ redline amended APA; review and redline supplemental mtn re apa; multiple E-Mail Messages with WES, Hagood, client reps, UCC, Reynolds re same. multiple E-Mail Messages with Reynolds, Hagood, WES re property descriptions needed by allegiance and issues associated therewith. review APA schedules; E-Mail Message to Reynolds re same.	BBP	3.20	960.00
08/25/16	Review of revised Amendment to APA and circulate same to all counsel; call with Wade Iverstine re process; Review of multiple E-Mail Messages from Wayne Thompson and Hagood re AP aging and AR reports; Review of and reply to and forward Whitlow E-Mail Message re Amendment	WES	1.00	400.00
08/25/16	Review of and reply to multiple E-Mail Message from Hurlburt et all re wind down, BBP, Whitlow and Sherman re Amendments and other matters	WES	1.40	560.00
08/25/16	Preparation of Draft Sale Order; Review of and reply to Thompson E-Mail Messages re server and retention of same and to Rissing and Hurlburt and Boris E-Mail Messages re order, amended APA etc.	WES	2.10	840.00
08/25/16	Preparation of Draft FOF	WES	0.90	360.00
08/25/16	Telephone call with Boris re FOF and Sale Order drafts; review BBP revisions to Sale Order and circulate sale Order; forward Final	WES	0.40	160.00

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Date	Description	Timekeeper	Time	Charge
	Sale Order to all counsel			
08/25/16	Review of and accept revisions to FOF made by BBP and forward FOF to all counsel	WES	0.20	80.00
08/25/16	Review of and reply to Thompson E-Mail Message re hearing and E-Mail Message to Hagood re testimony will be needed; Conference with BBP re hearing and Assume Contracts	WES	0.20	80.00
08/25/16	Review of and reply to and forward Boris E-Mail Message re revisions to Sale Order	WES	0.20	80.00
08/25/16	Preparation for sale hearing, incl docs req'd therefor.	BBP	0.80	240.00
08/25/16	Conference with Boris regarding multiple issues related to closing and sale order.	BBP	0.20	60.00
08/25/16	Update APA per Conference with R Reynolds. Multiple E-Mail Messages to counsel for UCC and bank re updates. Update supplemental motion.	BBP	2.70	810.00
08/25/16	Sale order; findings of fact-review and redline; multiple emails with WES re same.	BBP	3.60	1080.00
08/26/16	Travel to/from Lafayette for sale hearing.	BBP	3.00	900.00
08/26/16	Preparation for and attendance of hearing on sale and assumption/assignment of contracts; pre-hearing meeting with Hagood and WES re same. Brief post-hearing Conference with bank reps, Hagood and WES re note issues.	BBP	6.30	1890.00
08/26/16	Returned call to Greg at Union Bank regarding property discrepancies. Receipt and review of E-Mail Message from Greg re same. Instructions to SF regarding info req'd by bank. Review schedules re equipment info requested.	BBP	0.30	90.00
08/26/16	Receipt and review of E-Mail Message from L Congeni regarding status of sale and draft order; reply message re same and re finalizing sale order. E-Mail Message to B Brown regarding outcome of sale hearing and re status of reprocessed lease payments and finalizing cure amounts. Receipt and review of E-Mail Message from W Iverstine regarding closing issues/docs; reply message re same. Conference with WES regarding closing docs and info needed.	BBP	0.40	120.00
08/26/16	Review of and reply to E-Mail Messages from multiple parties re Sale Hearing and outcome and Preparation of sale documents;l Conference with BBP re closing documents	WES	0.30	120.00

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Date	Description	Timekeeper	Time	Charge
08/26/16	Review and reply to Iverstine E-Mail Messages re document Preparation and return Call to Stolier; review and reply to Iverstine E-Mail Message re fees and E-Mail Message to client reps re same; Review of and forward meghins E-Mail Message re G E Leases	WES	0.40	160.00
08/26/16	Receipt and review of E-Mail Message from W Iverstine regarding info needed for note and mortgage; E-Mail Message to R Reynolds re same.	BBP	0.10	30.00
08/27/16	Review of and save and forward per diem interest figure to Iverstine for Note	WES	0.10	40.00
08/27/16	Conference with BBP re closing issues and documents and review BBP E-Mail Messages re same; reveiw and update Closing Checklist and forward to Wade and Reynolds	WES	1.00	400.00
08/27/16	Review of and reply to Reynolds E-Mail Message re closing issues; E-Mail Message to Reynolds, Committee counsel, and Whitlow re Order and Findings approvals	WES	0.20	80.00
08/27/16	Review of and reply to three Wade Iverstine emails re Allegiance sale documents	WES	0.20	80.00
08/27/16	Receipt and review of multiple E-Mail Messages from R Reynolds and attachments thereto regarding acquiring LLCs; forward same to Iverstine, WES, and Hagood.	BBP	0.10	30.00
08/27/16	Review and revise closing checklist; forward same to WES; conference with WES re add'l docs req'd. Receipt and review of Iverstine emails re note/mtg. Emails re FOF and order.	BBP	0.70	210.00
08/27/16	payroll emails; Conference with Reynolds re same. review emails and comments to security agmts, note	BBP	0.80	240.00
08/28/16	Locate draft Billing and Collection Agreement and forward to Wade and BBP with E-Mail Message re A/R issues	WES	0.20	80.00
08/28/16	Review of and reply to Iverstine E-Mail Messages re security documentation and review and add comments to Wraparound Note, Wraparound Mortgage, Security Agreement, Guaranty; Review of updated Checklist for Closing	WES	1.50	600.00
08/29/16	Review of and reply to mulitple emails re payroll funding issues; Review E-Mail Message from Klara re LBK and reply and forward same	WES	0.60	240.00
08/29/16	Revision to and forward Wraparound Note and Wraparound Mortgage to Wade Iverstine bczachor; BMankovetskiy; Eric Lockridge; ASHERMAN; Gregory Hagood ; Barbara Parsons ; Sharon S.	WES	2.80	1120.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
	Whitlow ; return Call to Stolier re UCC; Review of and forward second LBK email to client; Call with Stolier re LBK and fees; second Call with Stolier and LBK people; call with Iverstine; Review of and reply to multiple E-Mail Messages re revisions to documents; Review of and forward CLECO letter re nonpayment; Review of and reply to Hebert E-Mail Message re revisions and to Hagood and other emails re LBK and UCC reports etc			
08/29/16	Continued work on security documents etc. and multiple emails from Reynolds, BBP, Whitlow and Iverstine re same; Review of final redlined Mortgage sent by Iverstine; Review of and reply to additional E-Mail Messages from Hagood et al re closing agenda, LBK invoices, finalizing forms etc	WES	4.40	1760.00
08/29/16	Review of and reply to additional emails from Cameron and others re payroll funding period, LBK etc	WES	0.50	200.00
08/29/16	Conference with sharon re mtg issues. ; review commercial security agreement drafts/emails; E-Mail Message to S Whitlow re same	BBP	0.40	120.00
08/29/16	Conference with G Hagood re operating accounts. Multiple E-Mail Messages with Hagood, LBK, Stollier and WES regarding UCC reports due and services needed in preparation thereof. E-Mail Message (with attachment) to G Hagood re BFB accounts needed and/or to be transferred to Allegiance.	BBP	0.60	180.00
08/29/16	Multiple emails to/from WES/Hagood re closing logistics. Multiple emails to/from Whitlow re Tracts; review of emails from R. Bordelon re same.	BBP	0.50	150.00
08/29/16	Multiple emails with Union Bank, client reps re discrepancies re allen parish prop. Multiple emails with client reps, Hagood, LBK reps re UCC reports and LBK engagement. Analysis of post-closing items. Additional revisions to FOF and sale order.	BBP	3.60	1080.00
08/30/16	E-Mail Message to Reynolds re Mortgage form; Review of and reply to Hagood E-Mail Message re bank accounts; Review of and reply to Donna E-Mail Messages re bank accounts; Review of and reply to Reynolds E-Mail Messages re mortgage issues and E-Mail Message to Committee counsel re same; revise to Mortgage and circulate to BBP and Reynolds; review multiple E-Mail Messages re LBK payment and employment issues; Telephone Call with Kutak Rock re Legacy and G E Capital leases; Review of and reply to Wade E-Mail Message and E-Mail Message to Reynolds re mortgage OK; Review of BBP E-Mail Message re FOF changes and Review of FOF	WES	2.00	800.00

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Date	Description	Timekeeper	Time	Charge
08/30/16	Research Oakdale property discrepancies; E-Mail Message to R Reynolds re same. Receipt and review of E-Mail Message from R Reynolds re equipment list; review files and schedules and E-Mail Message to R Reynolds (with attachments) re same. Receipt and review of E-Mail Message from D Varnado re account listings to retain and transfer; comments to same and E-Mail Message to Varnado and WES regarding updates to list.	BBP	1.30	390.00
08/30/16	Finalize sale order, exhibit a thereto. Prep revisions to security agreement. Multiple E-Mail Messages with Reynolds, WES re same. Multiple E-Mail Messages to/from counsel for ECW re proposed order and Exhibit A. Multiple E-Mail Messages to/from B Brown re proposed order and Exhibit A, redline to update K Storz cure. Multiple E-Mail Messages with D Leigh re status of sale and post-closing issues; and, re Exhibit A reflecting final cure amounts. E-Mail Message to R Wilmore regarding sale order and exhibit a and re payment terms for Siemens cure amounts. Multiple E-Mail Messages with client reps re Cleco demand and payment and deposit requirements per court order.	BBP	2.90	870.00
08/30/16	Call with Rick re closing docs, etc. E-Mail Messages with Wheelis, clients re Cleco. E-Mail Messages with Hagood re payroll and benefits. Prep security agreement, commercial guarantee revisions/updates following changes to mortgage.	BBP	4.70	1410.00
08/31/16	Preparation of closing docs.	BBP	2.30	690.00
08/31/16	Review revisions to bill of sale, etc from Reynolds; cont Preparation of related docs.	BBP	1.40	420.00
08/31/16	Conference with R Reynolds re closing matters; Conference call with R Reynolds and S Whitlow re security agreement and A/R post-closing	BBP	0.60	180.00
08/31/16	Conference with S Whitlow; multiple Conferences with Reynolds re lien issues. Cont Preparation of closing docs.	BBP	5.10	1530.00
08/31/16	Review of and reply to multiple E-Mail Messages to and from BBP, Whitlow, Thompson, Varnado, Reynolds, Landis, Hurlburt and others re closing issues, insurance claims, payroll etc.; call with BBP re closing issues; Review of and reply to BBP E-Mail Message re wire received by PAC from Allegiance	WES	3.00	1200.00
08/31/16	Office conference with Barbara Parsons re preparation of schedules to sale	MHP	0.20	75.00
08/31/16	Emails (4) from Barbara Parsons with information for schedules (exhibits)	MHP	0.20	75.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
08/31/16	Review Schedules, information provided including vehicle titles	MHP	1.20	450.00
Asset Disposition (02) -- TOTALS:			133.80	44929.00

Timekeeper Recap

Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	50.50	20200.00	400.00	400.00
Michael H. Piper	MHP	Partner	2.20	825.00	375.00	375.00
Noel Steffes	NSM	Associate	0.30	0.00	300.00	0.00
Barbara Parsons	BBP	Associate	79.50	23850.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	1.30	54.00	90.00	41.54
Asset Disposition (02) -- TOTALS:			133.80	44929.00		

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Business Operations (03)

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08/01/16	Review of Garrett Callahan and Tingle E-Mail Message re water; reply to Tingle and forward to AK for sending notice	WES	0.10	40.00
08/01/16	Review of and reply to Wayne E-Mail Message re Garden City bill and to Wayne E-Mail Message with revised budget; Review of budget; Review of Thompson final E-Mail Message re Garden City; return call to Emily Gottlieb with Garden City re status and payment	WES	0.30	120.00
08/01/16	multiple E-Mail Messages among PAC and WES re payments and budget	NSM	0.20	60.00
08/02/16	Review of and reply to three Rubin E-Mail Messages re forecast questions	WES	0.20	80.00
08/02/16	Review of and reply to Rubin and BBP E-Mail Messages re forecast and budget questions; Conference with BBP re follow up with Reynolds on Schedules and Exhibits to APA	WES	0.20	80.00
08/02/16	Review of and reply to two BBP E-Mail Messages to Rubin re lease rejections and budget; Review of BBP E-Mail Message to Reynolds re updating APA	WES	0.10	40.00
08/03/16	Review of and reply to Rubin, Hurlburt, Thompson and Varnado emails re budget and questions; review budget and E-Mail Message to Varnado and review and reply to her response	WES	0.40	160.00
08/03/16	Preparation of third Interim Cash collateral order and circulate same; Review of and reply to multiple E-Mail Messages to and from Rubin, Varnado, Thompson et al re forecast and issues; Review of and reply to Luria E-Mail Message re cash collateral order; Review of and reply to LBK E-Mail Message re payment and to multiple E-Mail Messages to and from Gueery, Sherman, and Whitlow and Rubin; call with Boris and review and reply to additional E-Mail Messages from Boris and Whitlow and Gueery re Cash Collateral Order; continued revisions to Third Order and circulate same; continued emails re budget	WES	3.60	1440.00
08/04/16	Conference call with Rubin, Thompson, Matt, Andrew Sherman, Eric Lockridge, Boris, and BBP re budget; Telephone call with Rubin and BBP re call re Conference call and payment	WES	0.80	320.00
08/04/16	Review of and save templates from Ruth Clark for plan, DS, and Motion to Consolidate; E-Mail Message to Wayne and Donna re payment of professionals; E-Mail Message to Whitlow; Review of Whitlow E-Mail Messages	WES	0.40	160.00
08/04/16	Review of and reply to two Thompson E-Mail Message re budget and payments to professional and E-Mail Message to Hagood re	WES	0.60	240.00

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Business Operations (03)

Date	Description	Timekeeper	Time	Charge
	Allegiant deal and closing; locaet and forward orders and review and reply to Hagood E-Mail Message re sale and payment			
08/04/16	Conference call with UCC counsel, SOLIC, Thompson and WES re budget/waterfall issues; follow-up call with M Rubin re add'l related issues.	BBP	0.80	240.00
08/05/16	Review of voice mail from Jackie Revon with IRS -504-202-9725- re consolidated return and E-Mail Message to client reps re same; Review of and reply to Thompson, BBP, and Hurlburt E-Mail Message re tax returns	WES	0.20	80.00
08/05/16	Return Call to Jackie Revon of IRS- left long voicemail about tax returns	WES	0.10	40.00
08/05/16	Review of and reply toThompson E-Mail Message re SOLIC, LBK, ECW, Garden City and Stoler payments; Review of and reply to Hagood E-Mail Message re SOLIC payment	WES	0.20	80.00
08/10/16	Review of and reply to Varnado E-Mail Message re ECW payments	WES	0.10	40.00
08/12/16	Review of and edit and forward E-Mail Message with ECW ACH payment info to client for payment and review Varnado reply re payments made on 8/11	WES	0.10	40.00
08/12/16	Review of and reply to Hagood E-Mail Message re cash position of facilities and PAC and review and reply to BBP E-Mail Message re same; E-Mail Message to Whitlow	WES	0.10	40.00
08/12/16	Review of and reply to Varnado E-Mail Message re cash report and Whitlow E-Mail Message	WES	0.10	40.00
08/12/16	Conference call with Whitlow, Rasberry and BBP re reserve account restrictions	WES	0.20	80.00
08/16/16	Review of and reply to second Varnado email re Haney and pay	WES	0.10	40.00
08/17/16	Review of and reply to additional Varnado E-Mail Message re payments on post-filing claims	WES	0.10	40.00
08/17/16	Review of and reply to additional E-Mail Messages from Hagood re waterfall and Hurlburt re same and Varnado and BBP re GPN payments	WES	0.20	80.00
08/18/16	Review of and reply to Hagood E-Mail Message re payment of GPN for ER doctors; Review of and reply to Thompson E-Mail Message re payment to be made	WES	0.20	80.00
08/22/16	Review of and reply to Hagood E-Mail Message re GPN invoices for August	WES	0.10	40.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 08/01/16 through 01/31/16

Progressive Acute Care LLC
 Attn: Wayne Thompson
 2210 7th Street
 Mandeville, LA 70471

Page No.: 21
 Invoice Date: 08/31/16
 Account No.: 16007
 Print Date: 09/20/16

Professional Services Rendered

Business Operations (03)

Date	Description	Timekeeper	Time	Charge
08/24/16	Review of and reply to Thompson E-Mail Message with cash variance report and budget; Review of and reply to Rubin E-Mail Message re same	WES	0.20	80.00
08/25/16	Review of and reply to Stolier E-Mail Message re payment and status; forward to client for payment; Review of and reply to second Stolier E-Mail Message	WES	0.20	80.00
08/25/16	Review of and reply to Hagood E-Mail Message re AP aging, AR collections forecast and wind down duties chart	WES	0.20	80.00
08/25/16	Receipt, review and analysis of A/P reports from Thompson.	BBP	0.30	90.00
08/29/16	Review of and reply to Hagood and Thompson E-Mail Messages re GPN payments	WES	0.10	40.00

Business Operations (03) -- TOTALS: 10.50 4070.00

Timekeeper Recap

Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	9.20	3680.00	400.00	400.00
Noel Steffes	NSM	Associate	0.20	60.00	300.00	300.00
Barbara Parsons	BBP	Associate	1.10	330.00	300.00	300.00
Business Operations (03) -- TOTALS:			10.50	4070.00		

Steffes, Vingiello & McKenzie, LLC

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Entries from 08/01/16 through 01/31/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

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Print Date: 09/20/16

Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/01/16	Review of and rply to Whitlow E-Mail Message re call re BFB and SOLIC and calendar date and time of call; review voicemail from Emily Gatlin of Garden City and voicemail from Debra Cortez of DOL; forward copies of voicemails to client reps and SOLIC; review and reply to Lutz E-Mail Message re Garrett Callahan	WES	0.30	120.00
08/01/16	Telephone Call with Hagood re various issues; Review of and reply to Hurlburt E-Mail Message re ERISA claims; Review of and reply to multiple Thompson and Hagood E-Mail Messages re Xerox leases; Review of and reply to Thompson E-Mail Message re healthcare claims and limits	WES	0.50	200.00
08/01/16	Review of and reply to Thompson E-Mail Message re Garden City and send invoice to Wayne re same	WES	0.10	40.00
08/01/16	Long call with Whitlow re carve out and multiple issues	WES	0.90	360.00
08/01/16	Review/organization of 7/29-8/1 pleadings/correspondence. 8/1 option notices. (no charge)	ADH	0.20	0.00
08/01/16	Review of bid procedures order; calendared deadlines re sale hearing. (no charge)	ADH	0.50	0.00
08/01/16	Received E-Mail Message from Donna re A. Ferguson listed as insured; replied to same. (no charge)	ADH	0.10	0.00
08/01/16	Proofed motion to reject southern scripts contract/notice of hearing. (no charge)	ADH	0.10	0.00
08/01/16	E-Mail Message to J. Lockridge re final APA/schedules.	ADH	0.10	9.00
08/01/16	Prepared motion to reject Pitney Bowes lease/notice of hearing for filing; filed same. Prepared motion oreject souther scripts contract/notice of hearing for filing; filed same. Review of contract/lease re notice parties. Prepared E-Mail Message to Team re service of same.	ADH	0.70	63.00
08/01/16	Updated option notice list; E-Mail Message to team re same + service of motions to reject on new option parties.	ADH	0.40	36.00
08/01/16	Updated spreadsheet re returned mail. Prepared E-Mail Message to Donna re same.	ADH	0.20	18.00
08/01/16	Begin preparation of 2nd amended schedule F; email to BBP re same. Continued preparation of 2nd amended mailing list.	ADH	1.30	117.00
08/01/16	Call with case administrator re issue with claim nos. 27-28. (no charge)	ADH	0.10	0.00

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/01/16	Review of E-Mail Message from PAC Team re: filings on 07/30/16. (N/C)	AB	0.10	0.00
08/01/16	E-Mail Message from PAC Team re: no filings on 07/30/16.	AB	0.10	0.00
08/01/16	Review of E-Mail Message from PAC Team re: filings on 08/01/16. (N/C)	AB	0.10	0.00
08/02/16	Call with Luria and Hagood re carve out and forward Cash Collateral Orders to same; review and reply to Rubion and Thompson E-Mail Message re budget	WES	1.10	440.00
08/02/16	Review cash collateral order and re-write carve out and forward to Luria and Hagood for review	WES	0.20	80.00
08/02/16	Prepared E-Mail Message to M. Dressler re signed order on bidding procedures. Additional E-Mail Message to Mary re final word docs of APAs/schedules.	ADH	0.10	9.00
08/02/16	Preparation of file for 8/4 hearing. (no charge)	ADH	0.20	0.00
08/02/16	Review of local rules/guide to practice re reply deadline; E-Mail Messages to BBP re same. (no charge)	ADH	0.20	0.00
08/02/16	Continued preparation of 2nd amended schedule F. Prepared E-Mail Message to Donna re claim listed for W. Thompson.	ADH	3.10	279.00
08/02/16	Drafted certificate re service of bidding proc. order on new A/W contract parties; E-Mail Message to BBP re same.	ADH	0.30	27.00
08/02/16	Prepared order on bidding procedures for mailing per certificate; mailed same. (no charge)	ADH	0.10	0.00
08/02/16	Updated/proofed letter to R. Legg re filing POC for BBP signature/mailed; mailed same. (no charge)	ADH	0.20	0.00
08/02/16	Updated/finalized certificate re service of bidding proc. order per BBP changes. (no charge)	ADH	0.10	0.00
08/02/16	Prepared E-Mail Message to R. Legg re filing POC.	ADH	0.10	9.00
08/02/16	Review of 8/2 POCs; updated spreadsheet re same.	ADH	0.20	18.00
08/02/16	Updated request for notice list.	ADH	0.10	9.00
08/02/16	Organization of 8/2 correspondence/pleadings. (no charge)	ADH	0.10	0.00
08/02/16	Misc. file organization. (no charge)	ADH	0.80	0.00
08/02/16	E-Mail Message from PAC Team re: filings on 08/02/16. (N/C)	AB	0.10	0.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/02/16	Review of Notice of App by Deleo - no charge	NSM	0.10	0.00
08/03/16	Email from clerk re addition of Samantha Chassaing to notices, letter to clerk	MHP	0.10	37.50
08/03/16	Review of and reply to Thompson E-Mail Messages with revised budget and Review of budget; vociemail from Sherman; Review of and reply to Lockridge E-Mail Message re hearing and E-Mail Message to Alice Dukes re agreed order; Review of additional E-Mail Messages and revised forecasts sent by Rubin, Varnado and Thompson; long Call with Sherman re plan	WES	1.00	400.00
08/03/16	Review and reply to Guerry E-Mail Messages re plan and disbursement issues and to Rubin E-Mail Message re forecast	WES	0.30	120.00
08/03/16	Continued preparation of 2nd amended schedule F.	ADH	1.50	135.00
08/03/16	Received call from L. Felix/Class Action Capital; emailed BBP re same. (no charge)	ADH	0.10	0.00
08/03/16	Returned call to L. Felix re sale/order on bidding procedures. Prepared E-Mail Message to L. Felix re same.	ADH	0.10	9.00
08/03/16	Pulled misc. docs for BBP review. (no charge)	ADH	0.20	0.00
08/03/16	Preparation of supplemental ex. A to to sale/assignment notice. Amendments to APA/Stalking Horse schedules re new contracts.	ADH	0.90	81.00
08/03/16	Prepared order for mailing to new PAC-A assumed contract parties; emails to BBP re same. (no charge)	ADH	0.30	0.00
08/03/16	Proofed 3rd interim cash collateral order. (no charge)	ADH	0.30	0.00
08/03/16	Return call to C. Robinson re bid procedures order; left message. (no charge)	ADH	0.10	0.00
08/03/16	Received call from Ira re service of order; E-Mail Message from Ira re same. (no charge)	ADH	0.20	0.00
08/03/16	E-Mail Message from PAC Team re: filings on 08/03/16. (N/C)	AB	0.10	0.00
08/03/16	Discussions with team and AK re service issues and review of E-Mail Messages re same	NSM	0.20	60.00
08/04/16	Updated calendar re final cash collateral hearing/deadline. (no charge)	ADH	0.10	0.00
08/04/16	Continued preparation of 2nd amended schedule F.	ADH	1.80	162.00
08/04/16	Review of amended mailing lists re creditors to be added/deleted + matrices + BNC notice parties; call with case administrator re same. (no charge)	ADH	0.30	0.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/04/16	Prepared 3rd Interim Order/exhibit for submission; uploaded same. Prepared E-Mail Message to S. Whitlow re filed order.	ADH	0.10	9.00
08/04/16	Received calls re bid proc. order. (no charge)	ADH	0.10	0.00
08/04/16	Proofed/finalized letter/enclosures re July billing and prepared for WES signature/mailling; mailed same. (no charge)	ADH	0.30	0.00
08/04/16	Prepared supplemental notice re assumption/exhibit for filing; filed same. Preparation of spreadsheet re new contract parties matrix. Prepared email to team re service of supplemental notice.	ADH	0.70	63.00
08/04/16	Preparation of E-Mail Messages to Debtor/UST/Service Parties re July billing.	ADH	0.10	9.00
08/04/16	Organization of 8/4 correpondence/pleadings. (no charge)	ADH	0.10	0.00
08/05/16	Review of and reply to two Dressler E-Mail Messages and Boris E-Mail Message re fee estaimtes, plan templates etc.; Review of Sherman E-Mail Message and forward to Dressler	WES	0.30	120.00
08/05/16	Review of and reply to Whitlow E-Mail Message re fees to be added and balances; Review of and reply to BBP and Rubin E-Mail Message re same and waterfall as revised	WES	0.20	80.00
08/05/16	Organization of 8/4 - 8/5 pleadings; 8/5 option notices. Updated calendar re service party objection deadline. (no charge)	ADH	0.10	0.00
08/05/16	Updated option notice list; E-Mail Message to team re same.	ADH	0.20	18.00
08/05/16	Call from Michelle with BK court re supplemental notice of assumption; E-Mail Message to BBP re same. Refiled supp. notice. (no charge)	ADH	0.20	0.00
08/05/16	Updated 2nd amended mailing list re Harmony I/II per D. Newell email.	ADH	0.10	9.00
08/05/16	Mailed 341a notice/option notice to J. Bordelon (insured); mailed same to additional address for D. Deshotel. (no charge)	ADH	0.10	0.00
08/05/16	Continued preparation of 2nd amended schedule F. Emailed Donna re status of W. Thompson claims + addresses for inusreds.	ADH	1.10	99.00
08/05/16	Received call re BK filing. (no charge)	ADH	0.10	0.00
08/05/16	Continued preparation of 2nd amended mailing list. E-Mail Message to Team re additional info for insures already provided.	ADH	1.50	135.00
08/05/16	Misc. file organization. (no charge)	ADH	0.70	0.00

Steffes, Vingiello & McKenzie, LLC

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Progressive Acute Care LLC
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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/05/16	E-Mail Message from PAC Team re: filings on 08/05/16. (N/C)	AB	0.10	0.00
08/05/16	Conference with Bill Jansen regarding post-sale dispositioin of medical records.	BBP	0.10	30.00
08/08/16	E-Mail Message to BBP and NSM re hearings on 8/9 and review reply by BBP	WES	0.10	40.00
08/08/16	Review of and reply to and forward Stolier E-Mail Message re retainer; Review of and reply to BBP E-Mail Messages re deductibles for malpractice	WES	0.20	80.00
08/08/16	Conference call with Board re status	WES	1.00	400.00
08/08/16	Received E-Mail Message from Donna re status of missing insured addresses + claim for Wayne; replied to same. (no charge)	ADH	0.10	0.00
08/08/16	Updated option notice list; E-Mail Message to team re same.	ADH	0.30	27.00
08/08/16	Review of docket re hearing(s) on motions to reject; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
08/08/16	Drafted orders re motions to reject Goux/Shelton Property leases. Emails to BBP/NSM re same.	ADH	0.20	18.00
08/08/16	Updated 2nd amended schedule F re Thompson claims.	ADH	0.10	9.00
08/08/16	Organization of 8/8 option notices/pleadings/correspondence. (no charge)	ADH	0.20	0.00
08/08/16	Misc. file organization. (no charge)	ADH	0.20	0.00
08/08/16	E-Mail Messages to/from Jenny re service of 3rd interim order/notice of final hearing. Spoke with BBP re same.	ADH	0.10	9.00
08/08/16	review and okay for filing orders on rejection leases	NSM	0.10	30.00
08/08/16	Review of E-Mail Message from PAC Team re: no filings on 08/06/16. (N/C)	AB	0.10	0.00
08/08/16	Review of E-Mail Message from PAC Team re: no filings on 08/07/16. (N/C)	AB	0.10	0.00
08/08/16	Review plan; review and analysis of professional liability claims; E-Mail Messages with WES and G Hagood re same. E-Mail Message from B Boudreaux re LHA invoices.	BBP	1.80	540.00
08/08/16	Review 8/9 hearing issues; E-Mail Message to WES re status of same. Instructions to AH re orders.	BBP	0.20	60.00
08/09/16	Review of and reply to Thompson E-Mail Message re employee benefit plan contributions and ERISA claims and locate and forward	WES	0.80	320.00

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
	Collier's excerpt re same; Review of and reply to and save Thompson E-Mail Messages re title insurance and closing attorneys; Lexis research on employee benefit issues and forward to Wayne et al; forward title policies to Reynolds			
08/09/16	Review of Rubin and Thompson emails re MOR for July; Review of and reply to BBP E-Mail Message re ERISA claim calculations	WES	0.20	80.00
08/09/16	Review of BBP and Hurlburt E-Mail Messages re summary and Review of and forward UST E-Mail Messages re fees due	WES	0.40	160.00
08/09/16	Received additional E-Mail Message from Jenny re service of order/notice of final hearing; replied to same. (no charge)	ADH	0.10	0.00
08/09/16	Updated notice of appearance/option notice lists; E-Mail Message to Team re option creditor.	ADH	0.20	18.00
08/09/16	Preparation of fax to Prime Alliance Bank re option notice form.	ADH	0.10	9.00
08/09/16	Prepared notice of final hearing re cash collateral for filing; filed same. Prepared E-Mail Message to team re service of same + 3rd interim order.	ADH	0.20	18.00
08/09/16	Finalized/prepared orders on motions to reject Goux/Shelton Property leases for submission; uploaded same.	ADH	0.10	9.00
08/09/16	Prepared E-Mail Messages to Debtor/UST/Service Parties re SOLIC July fee summary.	ADH	0.10	9.00
08/09/16	E-Mail Message from PAC Team re: filings on 08/09/16. (N/C)	AB	0.10	0.00
08/09/16	review of BBP E-Mail Message to Andrew - no charge	NSM	0.10	30.00
08/09/16	Receipt and review of E-Mail Messages from Whitlow, Lockridge and Luster re cc hearing; E-Mail Messages with WES re use of Dauterive funds for payoff of PAC bank debt.	BBP	0.10	30.00
08/09/16	Review and revise supplemental certificate of service re add'l contract parties	BBP	0.30	90.00
08/09/16	Receipt and review of E-Mail Message from WES re UST fee payments due; E-Mail Message to D Varnado and W Thompson re same and re MORs.	BBP	0.10	30.00
08/09/16	Receipt and review of E-Mail Message from D Varnado re UST payments; E-Mail Message to J Zaffeter and S Scott re same. Receipt and review of multiple E-Mail Messages from J Zaffeter re crediting payments; E-Mail Messages to Varnado and Thompson re same.	BBP	0.20	60.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/10/16	Review of and reply to multiple E-Mail Messages from BBP et al re checklist of closing and review checklist; long call with Dan Newell re healthcare claims	WES	0.70	280.00
08/10/16	Received E-Mail Message from Donna re addresses for insureds; replied to same. (no charge)	ADH	0.10	9.00
08/10/16	Continued preparation of 2nd amended schedule F re insureds; updated amended mailing list.	ADH	0.20	18.00
08/10/16	Prepared 341a/option notices for mailing to insureds; mailed same. (no charge)	ADH	0.10	0.00
08/10/16	Organization of 8/10 pleadings/option notice. (no charge)	ADH	0.10	0.00
08/10/16	Updated notice of appearance/option lists; prepared E-Mail Message to team re same.	ADH	0.20	18.00
08/10/16	Amended schedules A/B re medical office building + D re BFB.	ADH	0.20	18.00
08/10/16	Review of file/dataroom re Metlife policies. (no charge)	ADH	0.20	0.00
08/10/16	Drafted shell of letter to MetLife re inquiry for policy ; E-Mail Message to BBP re same.	ADH	0.70	0.00
08/10/16	Review of E-Mail Message from PAC Team re: filings on 08/10/16. (N/C)	AB	0.10	0.00
08/10/16	Receipt and review of E-Mail Message from Thompson re cure issues. E-Mail Message to client re ECW. Review draft of amend schedules; revisions to same. Receipt and review of Lockridge E-Mail Message re BP claim(s) E-Mail Message Thomson re same. Receipt and review of E-Mail Message and attachment from Thompson re BP Claim. Instructions to AH re notices req'd before sale.	BBP	1.10	330.00
08/11/16	Review of E-Mail Message from PAC Team re: filings on 08/11/16. (N/C)	AB	0.10	0.00
08/11/16	receipt and review of obejctions filed by B. Brown for various exec contracts issues - no charge	NSM	0.20	0.00
08/11/16	Receipt and review of E-Mail Message from D Varnado and W Thompson re ECW payments; E-Mail Message to ECW counsel re same.	BBP	0.10	30.00
08/11/16	Proofed/updated letter to MetLife re policy infor for BBP signature/ mailing; mailed same. (no charge)	ADH	0.20	0.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/11/16	Updated pending litigation list re Smith & Nephew suit; updated PAC/PAC-D sofa re same.	ADH	0.30	27.00
08/11/16	Drafted letter to E. Bukaty (Smith & Nephew) re notice of BK filings + option notice form.	ADH	0.20	18.00
08/11/16	Prepared letter/enclosures to E. Bukaty/Smith & Nephew re notice of PPAC/PAC-D filings and option notice for mailing; mailed same. (no charge)	ADH	0.20	0.00
08/11/16	Prepared fax to E. Bukaty re PAC/PAC-D notice of BK filings + option notice.	ADH	0.10	9.00
08/11/16	Misc. file organization. (no charge)	ADH	1.30	0.00
08/11/16	Prepared fax to P. Sharma/MetLife re policy info.	ADH	0.10	9.00
08/11/16	Organization of 8/11 PAC, et al. correspondence/pleadings. (no charge)	ADH	0.30	0.00
08/11/16	Review of returned mail; updated spreadsheet.	ADH	0.40	36.00
08/11/16	Re-mailed bid procedures order to SSI Group (returned from court mailing). (no charge)	ADH	0.10	0.00
08/12/16	Review of and reply to Thompson E-Mail Message re tax return	WES	0.10	40.00
08/12/16	E-Mail Message from BBP re PAC - nocharge	NSM	0.10	0.00
08/12/16	Review of E-Mail Message from PAC Team re: filings on 08/12/16. (N/C)	AB	0.10	0.00
08/12/16	Receipt and review of E-Mail Message from G Hagood re updated financials needed and related matters; multiple E-Mail Messages to/from WES re budgeting issues. Review cash collateral budget in connection with same.	BBP	0.30	90.00
08/13/16	Review of and reply to Thompson E-Mail Message with partnership return and save same; Review of and reply to Newell E-Mail Message re ERISA claims; Review of and forward David Leigh E-Mail Message re cure amount due Med One and extension to BBP	WES	0.20	80.00
08/13/16	E-Mail Message from David Leigh and review of replies - no charge	NSM	0.10	0.00
08/15/16	Review of and rely to and save Hurlburt, Rissing and Thompson E-Mail Messages and Hagood E-Mail Messages re status and ERISA claims	WES	0.20	80.00
08/15/16	Review of and reply to mulitple emails from Thompson and BBP re MOR	WES	0.10	40.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/15/16	Conferred w/Creditor Re: Signed Order + Bankruptcy Info; Reviewed Files per Request.	CEB	0.10	0.00
08/15/16	receipt of orders re leases - no charges	NSM	0.10	0.00
08/15/16	Preparation of 2nd supplemental exhibit A to Assumption notice. Preparation of 2nd notice of assumption. Multiple E-Mail Messages with W Thompson re July MOR.	BBP	0.80	240.00
08/15/16	Receipt and review of E-Mail Message from W Thompson re June MOR; reply message re same and add'l docs needed.	BBP	0.10	30.00
08/15/16	Conference with R Aguilard regarding multiple GE leases. Receipt and review of E-Mail Message from W Thompson and multiple attachments thereto regarding health ins claim issues; receipt and review of E-Mail Message from M Hurlburt re same. Receipt and review of E-Mail Message and attachment thereto from W Thompson regarding 2015 tax return.	BBP	0.70	210.00
08/16/16	Review of and reply to BBP E-Mail Message re Goux and Shelton lease rejections and removal of equipment from space; Review of and reply to BBP email and Varnado E-Mail Message re Haney and payment for his services	WES	0.20	80.00
08/16/16	Upload and save to server recently filed pleadings. [n/c]	SF	0.40	0.00
08/16/16	Update addresses on Notice of Undeliverable Addresses and file.	SF	0.60	54.00
08/16/16	Scan and save to server Option Notices. Update Option Notice spreadsheet. E-mail creditors opting to continue receiving notice to GC team.	SF	0.70	63.00
08/16/16	Receipt and review of order approving rejection of Shelton lease. Receipt and review of order approving rejection of Goux lease nunc pro tunc to petition date.	BBP	0.40	120.00
08/16/16	Review Phillips, K. Storz obj; E-Mail Message to Varnado and Thompson re payment issues related to rejection of real prop leases. receipt, review of WES E-Mail Message re vacating premises; E-Mail Message to client reps re equip removal.	BBP	0.40	120.00
08/17/16	Review of and reply to MHP and J P Hebert E-Mail Message re extension in Schumacher suit; Review of and reply to Mike Hurlburt E-Mail Message re BFB suit on guarantees and contact with BFB	WES	0.20	80.00
08/17/16	Upload and save to server recently filed pleadings. [n/c]	SF	0.10	0.00
08/17/16	Scan and save to server Option Notice. Update spreadsheet. E-Mail Message to GC re same. [n/c]	SF	0.20	0.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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2210 7th Street
Mandeville, LA 70471

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/17/16	Multiple emails with client reps and WES re GPN and other admin expenses. Add'l emails re waterfall and related issues.	BBP	0.40	120.00
08/18/16	Review of BBP E-Mail Message to Leigh re MedOne leases and assumption and cure and review and reply to BBP E-Mail Message re MOR narrative	WES	0.10	40.00
08/18/16	Review of Varnado and Tingle E-Mail Message re payment of Storz and Review of Whitlow E-Mail Message re status and BBP E-Mail Message re payroll amount and timing; review Hagood E-Mail Message re Conference call; Review of budget and reply to Whitlow E-Mail Message re appraisals	WES	0.30	120.00
08/18/16	Print bank statements for July MOR. E-mail to W. Thompson re missing pages.	SF	0.20	18.00
08/18/16	Upload and save to server recently filed pleadings. [n/c]	SF	0.10	0.00
08/18/16	Call to clerk re uploading Consent Judgment. Upload Consent Judgment to CM/ECF re PAC-A v. Futura Mobility adversary.	SF	0.20	18.00
08/18/16	Finalize and file Second Supplemental Notice of Assumption of Contracts. E-Mail Message to GC re service instructions.	SF	0.50	45.00
08/18/16	E-mail to K. Kovalsky with copy of Upload Receipt for Consent Judgment re PAC-A v. Futura Mobility adversary. [n/c]	SF	0.10	0.00
08/18/16	Call from GC re service of Second Supplemental Notice of Assumption of Contracts. [n/c]	SF	0.10	0.00
08/18/16	Review of E-Mail Messages from David and BBP re Exception contract - no charge	NSM	0.10	0.00
08/18/16	Emails to and from Wayne/Donna re July MOR; review docs/notes re same.	BBP	2.30	690.00
08/18/16	Review/reply to WES/Hagood emails re GPN payments.	BBP	0.30	90.00
08/19/16	Review of and reply to Hagood E-Mail Messages re BFB info request from Lockridge and Iverstine	WES	0.20	80.00
08/19/16	Proof, finalize and file Notice of Successful Bidder. E-Mail Message to GC re service of same.	SF	0.30	27.00
08/19/16	Telephone conference with J.P. Hebert re extension issues in adversary against Schumacher Group	MHP	0.30	112.50
08/19/16	Preparation of proposed order re Solic engagement; review corresp from UCC and BFB re same.	BBP	0.40	120.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/19/16	Receipt and review of E-Mail Message from Garden City re additional notice requirements; review bidding procedures and reply message re same.	BBP	0.20	60.00
08/22/16	Review of and reply to Rubin re cash variance reports; Review of and reply to BBP E-Mail Message re contracts to be assumed	WES	0.20	80.00
08/22/16	Check docket re hearings on Motions to Reject Contracts. Prepare orders re same.	SF	0.30	27.00
08/22/16	E-Mail Message from BBP and locate E-Mail Message info and receipt of E-Mail Message from Gupta re contracts	NSM	0.20	60.00
08/22/16	Review of E-Mail Messages PAC Team from 08/13/16 through 08/21/16 re: case filings. (N/C)	AB	0.40	0.00
08/22/16	Receipt and review of multiple E-Mail Messages from M Rubin, WES regarding variance report; E-Mail Message to M Rubin, WES, G Hagood re info needed for sale hearing.	BBP	0.20	60.00
08/22/16	Receipt and review of multiple E-Mail Messages from D Varnado and wES re GPN invoices; review prior correspondence re billing terms and E-Mail Message to WES re same.	BBP	0.20	60.00
08/22/16	E-Mail Message to client and SOLIC reps re variance report deadline and presentations.	BBP	0.10	30.00
08/22/16	response; receipt of final order and cf same to orig engagement; E-Mail Message to G Hagood re order.	BBP	0.90	270.00
08/22/16	Receipt and review of email from M Rubin re variance report; email to WES re same.	BBP	0.10	30.00
08/23/16	Upload and save to server recently filed pleadings. Calendar hearing date and objection deadline for Schumacher Motion to Dismiss Adversary.	SF	0.20	18.00
08/23/16	Review, redact, finalize and file July operating report. E-Mail Message to W. Thompson re missing bank statement pages.	SF	1.20	108.00
08/23/16	Proof Response to Schumacher Objection to Asset Sale.	SF	0.20	18.00
08/23/16	Finalize MOR; instructions to SF re same.	BBP	0.30	90.00
08/23/16	Finalize response to Schumacher obj; emails with WES re same.	BBP	2.60	780.00
08/24/16	BOD call re Allegiance deal- voted in favor of same	WES	0.50	200.00
08/24/16	Prepare hearing folders for 8/26 Sale Hearing. [n/]	SF	1.10	0.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/24/16	Proof, finalize and file Response to Objection of Schumacher Group Entities to Proposed Asset Sale.	SF	0.30	27.00
08/24/16	Proof, finalize and file Response to Joint Objection to Proposed Sale of Debtors' Assets.	SF	0.30	27.00
08/24/16	E-Mail Message to GC re service of Responses to Objections to Asset Sale. [n/c]	SF	0.20	0.00
08/24/16	E-Mail Message from PAC Team re: filings on 08/24/16. (N/C)	AB	0.10	0.00
08/24/16	Address multiple emails and issues re cap leases, eClinical , variance report. Multiple emails with D. Leigh, Tingle, Bogle and Thompson re location of med me equipment and status of potential 3rd lease. Multiple emails with Solic re budget issues.	BBP	3.30	990.00
08/25/16	Finish preparing hearing folders for 8/26 sale hearing. [n/c]	SF	0.60	0.00
08/25/16	Return call to Zelma Key for BBP. [n/c]	SF	0.10	0.00
08/25/16	Proof, finalize and file Supplemental Motion for 363 Sale and Amendment to APA. Call to Clerk re event code. Prepare copies for hearing folders.	SF	0.80	72.00
08/25/16	E-Mail Message to GC re service of Supplemental Motion. [n/c]	SF	0.20	0.00
08/25/16	Receipt and review of email and attachment thereto from Hagood re a/p update and view cash update/	BBP	0.20	60.00
08/26/16	Return call from Margaret with Lafayette Hospital. Fax 341 notice, notice of assets and notice of POC deadline.	SF	0.20	18.00
08/26/16	E-Mail copy of schedules to APA to G. Prudhomme. [n/c]	SF	0.10	0.00
08/26/16	Telephone discussion with BBP re MDLA hearing dates. [n/c]	SF	0.10	0.00
08/26/16	Review of E-Mail Message from PAC Team re: filings on 08/26/16. (N/C)	AB	0.10	0.00
08/29/16	Finalize and submit Orders re Rejection of Pitney Bowes Lease and Southern Scripts Contract.	SF	0.10	9.00
08/29/16	E-Mail Message to W. Thompson re missing bank statement pages for MOR.	SF	0.10	9.00
08/29/16	Review of E-Mail Message from team re GC billing; replied to same. (no charge)	ADH	0.10	0.00
08/29/16	Prepared E-Mail Message to Wayne/Donna re GC July billing.	ADH	0.10	9.00
08/29/16	Prepared E-Mail Message to Wayne/Donna re Pitney Bowes balance.	ADH	0.10	9.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/29/16	Drafted letter to 16th JDC clerk re Smith & Nephew notice of BK.	ADH	0.10	9.00
08/29/16	Updated/prepared notice of BK re Smith and Nephew for BBP signature. Prepared for mailing per certificate. (no charge)	ADH	0.10	0.00
08/29/16	Updated list re 8/29 option notices; prepared E-Mail Message to team re same.	ADH	0.20	18.00
08/29/16	Organization of 8/29 correspondence/option notices/misc. state court pleadings. (no charge)	ADH	0.20	0.00
08/29/16	E-Mail Message from PAC Team re: no filings on 08/27/16. (N/C)	AB	0.10	0.00
08/29/16	Review of E-Mail Message from PAC Team re: filings on 08/29/16. (N/C)	AB	0.10	0.00
08/29/16	Receipt , review and reply to multiple emails re LBK. Review post-closing issues to be addressed with mgmt and SOLIC during 8/29 call.	BBP	1.30	390.00
08/29/16	Conference call with G Hagood and client reps re closing and post-closing issues, particularly accounting issues.	BBP	1.20	360.00
08/30/16	Organization of 8/29 pleadings; 8/30 correspondence; file on server. (no charge)	ADH	0.30	0.00
08/30/16	Review of returned mail. Prepared follow-up emails to Donna re returned mail/addresses for new insureds. Additional emails to/from Donna re same.	ADH	0.40	36.00
08/30/16	Updated schedule F/2nd amended mailing list re insureds.	ADH	0.80	72.00
08/30/16	Review/revision of schedules. Preparation of same for BBP review.	ADH	0.90	81.00
08/30/16	Reply E-Mail Message to bank reps re PAC, et al tax IDs.	ADH	0.10	9.00
08/30/16	Updated/finalized draft of Avoyelles agreement per BBP. (no charge)	ADH	0.20	0.00
08/30/16	Updated letter to 16th JDC clerk re filing notice of BK (Smith/Nephew). Prepared letter/enclosures for mailing; mailed same. (no charge)	ADH	0.10	9.00
08/30/16	Proofed/finalized final sale order/exhibit/findings of fact; email to BBP re same. (no charge)	ADH	0.60	0.00
08/30/16	Prepared final sale order/exhibit/FOF for submission; uploaded same.	ADH	0.20	18.00
08/30/16	Return call to B. Boudreaux re HSLI invoice issues; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
08/30/16	Mailed 341a/option notice to new insureds. (no charge)	ADH	0.20	0.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/30/16	E-Mail Message from PAC Team re: filings on 08/30/16. (N/C)	AB	0.10	0.00
08/31/16	Attempted call with Alice re submission of final sale order/closing; left message re same. Review of Judge Summerhayes's 8/31 docket; emailed BBP re same. (no charge)	ADH	0.20	0.00
08/31/16	Review of SOS website re status of PAC, et al. standing; emailed BBP with annual reports. Calls with SOS re filing. Email to Wayne re e-signing; call/left message re same. Filed annual reports for PAC/A/O. Spoke with/emails to/from BBP re same. Additional E-Mail Message to Wayne re filed reports. Call with SOS re ordering certificates of good standing; E-Mail Message to BBP + ordered certificates for PAC/A/O/W.	ADH	2.20	198.00
08/31/16	Organization of 8/31 correspondence/pleadings. (no charge)	ADH	0.20	0.00
08/31/16	Prepared E-Mail Message to Wayne/Donna re orders granting rejection of Pitney lease/SS contract.	ADH	0.10	9.00
08/31/16	Updated notice of appearance list re WF.	ADH	0.10	9.00
08/31/16	Return call to D. Lamb re PCF matter; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
08/31/16	E-Mail Message from PAC Team re: filings on 08/31/16. (N/C)	AB	0.10	0.00
Case Administration (04) -- TOTALS:			80.40	13435.00

Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	10.60	4240.00	400.00	400.00
Audria Bodin	AB	Legal Assistant	2.20	0.00	90.00	0.00
Chad E Biggs	CEB	Legal Assistant	0.10	0.00	90.00	0.00
Michael H. Piper	MHP	Partner	0.40	150.00	375.00	375.00
Noel Steffes	NSM	Associate	1.30	180.00	300.00	138.46
Barbara Parsons	BBP	Associate	20.70	6210.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	35.50	2097.00	90.00	59.07
Samantha Fisher	SF	Legal Assistant	9.60	558.00	90.00	58.13
Case Administration (04) -- TOTALS:			80.40	13435.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
08/01/16	Review of and reply to AK E-Mail Message to Lutz re Garrett Callahn and service	WES	0.10	40.00
08/01/16	Review of and reply to Hurlburt email re self-insured claims and possible payment of same; Review of and forward Lutz E-Mail Message re new contract with Garrett Callahan; Review of and forward E-Mail Message from Xerox re copy machine leases and set up task to respond; Review of and reply to Tingle E-Mail Message re Garrett Callahan and Allegiance	WES	0.40	160.00
08/01/16	Telephone call to Debra Cortez re ERISA claims; E-Mail Message to Thompson re United Healthcare POC and basis; Review of and reply to two Thompson E-Mail Messages re United claim; Review of and reply to Thompson emailer Xerox invoicecs and to additional Thompsonemail re ERISa claims	WES	0.80	320.00
08/01/16	Review of and reply to additional E-Mail Messages from Hagood, Thompson and Rissing re Xerox lease issues	WES	0.20	80.00
08/01/16	final review and authorize filing of rejection motions and hearing notices and proposed orders	NSM	0.20	60.00
08/01/16	E-Mail Message from AK re exhibit and ok same - no charge	NSM	0.10	0.00
08/01/16	E-Mail Message from AK re APA and locate on server and review of and reply to email from AK and SC re same	NSM	0.10	30.00
08/01/16	Review of E-Mail Message from AK to PAC team and reply	NSM	0.10	30.00
08/01/16	call from PAC team	NSM	0.20	60.00
08/01/16	E-Mail Message from AK re options to receive and reply and have her send to PAC team	NSM	0.10	30.00
08/02/16	Review of and reply to Lovejoy E-Mail Message re Garrett-Callahan pre-filing balance due	WES	0.10	40.00
08/02/16	Review of and reply to Tingle E-Mail Message re Garrett-Callahan contract	WES	0.10	40.00
08/03/16	Misc. file organization. (no charge)	ADH	0.70	0.00
08/04/16	review of E-Mail Message from Andrew Lopez re Aetna - no charge	NSM	0.10	0.00
08/04/16	Conference with B Boudreaux re LHA deductibles.	BBP	0.10	30.00
08/04/16	Review proof liab claims and deductibles.	BBP	0.20	60.00
08/05/16	Review of and reply to Rubin E-Mail Messages re waterfall update and review and reply and save Whitlow E-Mail Message with payoffs for line and term loan; Review of and reply to additional Rubin	WES	0.30	120.00

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Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
	E-Mail Message re waterfall			
08/08/16	Review of 8/8 POC; updated claims spreadsheet.	ADH	0.10	9.00
08/08/16	Review of E-Mail Message from A. Lopez re Aetna - no charge	NSM	0.10	0.00
08/08/16	review of E-Mail Messags from AK to team re mailout and stuff being filed - no charge	NSM	0.20	0.00
08/08/16	call from Monju Gupta of McDonald - firm in Cleveland - represents two creditors and answer a few questions	NSM	0.20	60.00
08/08/16	Receipt and review of correspondence from Avoyelles clerk's office re notice of hearing in Ferguson litigation; review file re parties involved and notice of BK served. Receipt and review of multiple notices of requests for continued service; instructioins to AH re same. Receipt and review of correspondence from A Leblanc re various claims involving multiple PAC entities; review related info provided by client.	BBP	0.90	270.00
08/08/16	Lengthy conference with M Tuohy regarding Vorizon claim.	BBP	0.30	90.00
08/09/16	E-Mail Message with Section 507(a)(5) blurb to Newell	WES	0.10	40.00
08/09/16	Voicemail from Newell ; return Call to Newell- left voicemail; Review of and reply to second and third BBP E-Mail Message re summary of ERISA claims	WES	0.20	80.00
08/09/16	Second voicemail from Newell;	WES	0.10	40.00
08/09/16	Review ofand reply to additional emails from Thomson and BBP re ERISA claims, etc	WES	0.60	240.00
08/09/16	Brief Conference with BBP re claims of employees; emial to Newell re call; Review of BBP E-Mail Message re claims dates	WES	0.10	40.00
08/09/16	Review of updated insured claims against 7/28 spreadsheet; updated 8/7 spreadsheet re new insureds. E-Mail Messages to/from BBP re same. Prepared E-Mail Message to Donna re verification of addresses.	ADH	1.50	135.00
08/09/16	call from Monju re her clients and assumption or rejection; E-Mail Message to BBP is she knows after review of exhibit to APA and supplemental schedule	NSM	0.30	90.00
08/09/16	E-Mail Message to BBP re Delt and Omega and review of reply	NSM	0.10	30.00
08/09/16	Receipt and review of E-Mail Message and attachment thereto from W thompson regarding additonal health insurance claims; review claim summary prepared by client. Calculate balance due and remaining claim number after payment of <\$500 claims; email to	BBP	0.40	120.00

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Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
	WES re same.			
08/09/16	Calculate and determine discrepancies between summary and claim list for health ins claims; E-Mail Message to Rissing, Thompson and Hurlburt re additional claims and prior statement based on summary.	BBP	0.60	180.00
08/09/16	Receipt, review and analysis of comparison spreadsheet from AH re add'l claims; instructions to AH re erroneous addresses indicated for claimants.	BBP	0.30	90.00
08/09/16	Receipt and review of E-Mail Message from ECW counsel re status of July payments; E-Mail Message to Varnado and Thompson same.	BBP	0.10	30.00
08/12/16	Review of and forward IRS letter re Form 1065 to client reps	WES	0.10	40.00
08/12/16	Review of E-Mail Message from manju Gupta re her clients and assumption/rejection and reply to same concerning buyer decision	NSM	0.20	60.00
08/15/16	Review of second Hagood E-Mail Message re GNP and Allegiance	WES	0.10	40.00
08/16/16	Upload and save to server recently filed POC's. Update POC spreadsheet.	SF	0.60	54.00
08/17/16	Return call to Deborah Cortez with Dep of labor 972.850.4584 re self insurance program claims; E-Mail Message to client reps re payroll records	WES	0.40	160.00
08/17/16	Review of and reply to Thompson and Hurlburt E-Mail Messages re payroll records and DOL request	WES	0.10	40.00
08/17/16	Review of and reply to Thompson email re redacting spreadsheet for DOL and review and reply to Rissing E-Mail Message re same	WES	0.20	80.00
08/17/16	Review of Thompson email with self-insurance deductions and payments and email with same to Cortez of DOL	WES	0.30	120.00
08/22/16	Review and save three E-Mail Messages from Thompson with WebTPA info and documents	WES	0.10	40.00
08/22/16	Review of and save Thompson E-Mail Message re ERISA reports and forward reports to Cortez of DOL	WES	0.20	80.00
08/22/16	Upload and save to server recently filed POCs. Update POC spreadsheet.	SF	0.20	18.00
08/23/16	Conference with Debra with Cane and Winer regarding balance due Joint Commission.	BBP	0.10	30.00
08/29/16	letter re cleco and send to WES	NSM	0.10	0.00

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Claims Administration & Objections (05) -- TOTALS: 12.80 3406.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	4.60	1840.00	400.00	400.00
Noel Steffes	NSM	Associate	2.10	450.00	300.00	214.29
Barbara Parsons	BBP	Associate	3.00	900.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	2.30	144.00	90.00	62.61
Samantha Fisher	SF	Legal Assistant	0.80	72.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			12.80	3406.00		

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Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
08/03/16	send billing statements to BBP per WES - no charge	NSM	0.20	0.00
08/04/16	Review of July bills and finalzie and letter re payment of same (No charge)	WES	0.50	0.00
08/04/16	Review of and reply to Gail McCullough and Lockridge E-Mail Messages re fee issues	WES	0.10	40.00
08/08/16	Review of Stolier letter re document review	WES	0.10	40.00
08/09/16	Review of SOLIC billing; preparation of letter re July fee summary.	ADH	0.20	18.00
08/09/16	Prepared letter/enclosures to W. Thompson re SOLIC billing for BBP signature/mailling; mailed same. (no charge)	ADH	0.10	0.00
08/15/16	Review of and reply to Luria and Hagood E-Mail Messages re SOLIC final order on engagement; revie BBP email re extension to Leigh	WES	0.20	80.00
08/15/16	Review of and reply to Stolier E-Mail Message re payment; E-Mail Message to client reps re same; Review of and reply to Stolier second E-Mail Message and BBP E-Mail Message re same	WES	0.20	80.00
08/15/16	Receipt and review of multiple E-Mail Messages from G Hagood, N Luria and WES regarding SOLIC engagement and final approval thereof; reply messages re same.	BBP	0.10	30.00
08/17/16	Review of and reply to Hagood E-Mail Message re submission of final order for SOLIC	WES	0.10	40.00
08/19/16	Prepare final order re SOLIC engagement. E-Mail to BBP. Redact Engagement Letter. Finalize and submit Final Order.	SF	0.40	36.00
08/23/16	Review of and forward E-Mail Message string re payment of fees to client rep; review and reply to Hurlburt E-Mail Message re USDA call	WES	0.10	40.00
08/23/16	Reprint all prior bills for trust and accounts (No charge)	WES	0.20	0.00
08/23/16	Review of all trust and billing summaries and annotate same; forward same to client reps for review; review and reply to Rissing emails re same (No charge)	WES	1.00	0.00
Fee/Employment Applications (07) -- TOTALS:			3.50	404.00

Timekeeper Recap

Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
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Steffes, Vingiello & McKenzie, LLC

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Timekeeper Recap

Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.50	320.00	400.00	128.00
Noel Steffes	NSM	Associate	0.20	0.00	300.00	0.00
Barbara Parsons	BBP	Associate	0.10	30.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	0.30	18.00	90.00	60.00
Samantha Fisher	SF	Legal Assistant	0.40	36.00	90.00	90.00
Fee/Employment Applications (07) -- TOTALS:			3.50	404.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Fee/Employment Objections (08)

Date	Description	Timekeeper	Time	Charge
08/02/16	Review and reply to Whitlow and Hagood emails re SOLIC engagement and carve out issues	WES	0.10	40.00
08/05/16	Review of Wade Iverstine letter re Committee fees for June and forward to client reps with E-Mail Message re deadline for objections; Review of and reply to Thompson E-Mail Message re same	WES	0.20	80.00
08/08/16	Review of and reply to Varnado and Whitlow E-Mail Messages re professional fees and other payments	WES	0.10	40.00
Fee/Employment Objections (08) -- TOTALS:			0.40	160.00

Timekeeper Recap

Fee/Employment Objections (08)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.40	160.00	400.00	400.00
Fee/Employment Objections (08) -- TOTALS:			0.40	160.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Financing (09)

Date	Description	Timekeeper	Time	Charge
08/02/16	Review of and reply to Whitlow E-Mail Message re Borrowing Base Cert and email to client reps and SOLIC re same	WES	0.10	40.00
08/02/16	E-Mail Message to BBP re carve out proposal and review and reply to BBP response	WES	0.20	80.00
08/02/16	Review of and reply to Thompson email re Borrowing Base Certs; Review of and reply to Thompson email re Xerox leases; Review of and reply to Whitlow and BBP E-Mail Messages re carve out issues and sale; Review of second E-Mail Message from Thompson with May Borrowing Base cert. and forward same; Review of and reply to Thompson E-Mail Message re copier lease locations	WES	0.30	120.00
08/02/16	Review of and reply to additional E-Mail Message from Wayne re Xerox and to Wayne E-Mail Message re Borrowing Base calculation; forward May Borrowing base to Whitlow; Review of and reply to Guerry and Whitlow E-Mail Message re carve out	WES	0.20	80.00
08/02/16	Review of and reply to additional E-Mail Messages from Guerry and Whitlow re carve out and E-Mail Message to SOLIC re same	WES	0.20	80.00
08/02/16	Work on cash collateral order	WES	0.70	280.00
08/02/16	Review of and reply to Luria E-Mail Message re carve out language and forward language to Whitlow et al; Review of and reply to two Guerry emails re same; Review of Thompson E-Mail Message with revised budget and Review of budget; E-Mail Message to SOLIC re same; Review of and reply to Whitlow E-Mail Message re carve out workings	WES	0.50	200.00
08/02/16	Review of and reply to Rubin email re forecast and issues	WES	0.10	40.00
08/03/16	Review of and reply to additional E-Mail Messages from Boris and Sharon and Guerry re cash collateral order revisions and make additional revision re Success Fee; Review of Rubin E-Mail Message re comments on latest budget version	WES	0.20	80.00
08/03/16	Review of and reply to Boris E-Mail Message re version; E-Mail Message to Whitlow and Guerry re revisions to footnotes; Review of and reply to Sherman E-Mail Message re UCC fees and budget; Review of and reply to additional E-Mail Messages from SOLIC reps and UCC counsel re budget and fees and order	WES	0.50	200.00
08/03/16	Review of and reply to Rubin E-Mail Message with cover E-Mail Message for budget	WES	0.10	40.00
08/03/16	Review of Rubin email with final forecast and Review of final forecast; reply to Thompson and Rubin E-Mail Messages re same	WES	0.10	40.00

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Financing (09)

Date	Description	Timekeeper	Time	Charge
08/03/16	Review of and reply to Rubin E-Mail Message with final budget in PDF form transmitted to Committee and BFB reps; forward same to AHK for use as Exhibit A to Third Amended Cash Collateral Order	WES	0.10	40.00
08/04/16	Review of and reply to multiple E-Mail Messages from Sherman, Rubin, Thompson et al re Conference call re budget and review and reply to Rissing and NEwell and Hurlburt E-Mail Message re same	WES	0.10	40.00
08/04/16	Review of and reply to and forward Whitlow E-Mail Message re budget OK and review and reply to Rubin and Thompson E-Mail Messages re budget	WES	0.10	40.00
08/04/16	Review of Thompson E-Mail Message re June Borrowing base; review Rasbery and Thompson exchange re legacy A/R	WES	0.20	80.00
08/08/16	Drafted notice of Final Hearing re cash collateral.	ADH	0.10	9.00
08/11/16	Review of and reply to and forward Whitlow E-Mail Message re interest payment; Review of and reply to Thompson and Whitlow follow up E-Mail Messages re authorization	WES	0.20	80.00
08/12/16	Review of and reply to Whitlow E-Mail Message re call with BFB and BBP E-Mail Message re same	WES	0.10	40.00
08/15/16	Review of and reply to Hagood E-Mail Message re 3rd Interim Cash Collateral Order and forward copy of Order	WES	0.10	40.00

Financing (09) -- TOTALS: 4.20 1649.00

Timekeeper Recap

Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	4.10	1640.00	400.00	400.00
Ashley Hausse	ADH	Legal Assistant	0.10	9.00	90.00	90.00
Financing (09) -- TOTALS:			4.20	1649.00		

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Litigation (10)

Date	Description	Timekeeper	Time	Charge
08/02/16	Email from JP Hebert re extension in Schumacher	MHP	0.10	37.50
08/02/16	Email to JP Hebert re extension, reply from JP	MHP	0.10	37.50
08/08/16	review of E-Mail Messages regarding hearings - no charge	NSM	0.10	0.00
08/11/16	Review of and reply to BBP E-Mail Message re Objections re cure amounts by DeLage, Phillips and Storz	WES	0.10	40.00
08/12/16	Email from Kandis Kovalsky re consent judgment	MHP	0.10	37.50
08/16/16	Review of and reply to MHP E-Mail Message to Hebert re response to suit	WES	0.10	40.00
08/16/16	Email from Kandis Kovalsky requesting extension	MHP	0.10	37.50
08/16/16	Email to Kandis Kovalsky re extension, proposed judgment	MHP	0.10	37.50
08/16/16	Email from Barbara Parsons re additional property and possible additional adversary	MHP	0.10	37.50
08/16/16	Office conference with Bill Steffes re possible additional adversary	MHP	0.10	37.50
08/16/16	Second office conference with Barbara Parson re additional adversary	MHP	0.10	37.50
08/16/16	Office conference with Bill Steffes re Schumacher extension	MHP	0.10	37.50
08/16/16	Email to JP Hebert re Schumacher extension to answer	MHP	0.20	75.00
08/16/16	Email from JP Hebert re Schumacher extension	MHP	0.10	37.50
08/16/16	Reply to JP Hebert re Schumacher extension	MHP	0.10	37.50
08/17/16	Conference with BBP re Schumacher Sale Objection and amending avoidance action suit; Review of POC list re Sheridan POC and correct misnamed claim of Diagnostico Stago on list and spreadsheet	WES	0.20	80.00
08/17/16	Conference with MHP re PAC avoidance action	WES	0.10	40.00
08/17/16	Review of and reply to MHP E-Mail Message new suit to avoid liens in PAC case	WES	0.10	40.00
08/17/16	Locate information re recordation, suit, prepare proposed consent judgment re Futura	MHP	1.40	525.00
08/17/16	Email to Kandis Kovalsky with proposed consent judgment	MHP	0.10	37.50
08/17/16	Email to Barbara Parsons re adversary to cancell recordation of judgment	MHP	0.10	37.50
08/18/16	Review of Futura consent judgment	WES	0.10	40.00

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Litigation (10)

Date	Description	Timekeeper	Time	Charge
08/18/16	Locate dated, add in edit to Kovalsky's redline to Futura Judgment	MHP	0.40	150.00
08/18/16	Email to Kandis Kovalsky re edits to judgment	MHP	0.10	37.50
08/18/16	Forward final Futura judgment to Bill Steffes for review	MHP	0.10	37.50
08/18/16	Email from Kandis Kovalsky re finalizing judgment	MHP	0.10	37.50
08/19/16	Review of and reply to two J P Hebert E-Mail Message re extension for Schumacher	WES	0.10	40.00
08/23/16	Receipt and review of multiple pieces of correspondence regarding various med mal and state court litigation matters involving PAC hospitals.	BBP	0.30	90.00
08/26/16	Review of and print Schumacher Objection and review and reply to Rubin, Hurlburt et al E-Mail Messages re hearing and evidence and budget; Preparation for hearing on Sale Motion; attend and handle Sale Hearing	WES	6.50	2600.00
08/26/16	Travel to and From Lafayette for Sale Hearing (Traffic back) (at 1/2 rate)	WES	3.30	660.00
Litigation (10) -- TOTALS:			14.60	5020.00

Timekeeper Recap

Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	10.60	3580.00	400.00	337.74
Michael H. Piper	MHP	Partner	3.60	1350.00	375.00	375.00
Noel Steffes	NSM	Associate	0.10	0.00	300.00	0.00
Barbara Parsons	BBP	Associate	0.30	90.00	300.00	300.00
Litigation (10) -- TOTALS:			14.60	5020.00		

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Meetings of Creditors (11)

Date	Description	Timekeeper	Time	Charge
08/02/16	receipt of statement adjourning meeting of creditors - no charge	NSM	0.10	0.00
Meetings of Creditors (11) -- TOTALS:			0.10	0.00

Timekeeper Recap

Meetings of Creditors (11)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Noel Steffes	NSM	Associate	0.10	0.00	300.00	0.00
Meetings of Creditors (11) -- TOTALS:			0.10	0.00		

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Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
08/04/16	Download New La Holdings plan etc. for templates; Conference with BBP re plan, patient records, and ECW; convert plan and DS and Motion templates to Word and forward	WES	0.50	200.00
08/05/16	Review of and save Hurlburt E-Mail Message re PAC-D collections and waterfall	WES	0.10	40.00
08/08/16	Work on Draft Plan of Liquidation and forward draft to BBP	WES	3.00	1200.00
08/08/16	Preparation of Motion to Substantively Consolidate Cases	WES	1.20	480.00
08/08/16	Revision to Plan draft	WES	0.20	80.00
08/10/16	Conference with BBP re plan, etc. and forward draft Plan and Substantive Consolidation Motion to Sherman et al; Review of and reply to BBP email re BP claim	WES	0.30	120.00
08/10/16	Review of Carroll and B&W cases re substantive consolidation	WES	0.20	80.00
08/10/16	Review of email re ECW invoices and cure amounts and BBP E-Mail Message to Hagood re same; Review of BBP E-Mail Message to Thompson re info needed for DS	WES	0.10	40.00
08/10/16	Review motion to counsel. Preparation of comments to plan draft.	BBP	1.70	510.00
08/10/16	Preparation of disclosure statement; compile req'd information.	BBP	1.70	510.00
08/12/16	disclsure stmt prep.	BBP	1.30	390.00
Plan & Disclosure Statement (12) -- TOTALS:			10.30	3650.00

Timekeeper Recap

Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	5.60	2240.00	400.00	400.00
Barbara Parsons	BBP	Associate	4.70	1410.00	300.00	300.00
Plan & Disclosure Statement (12) -- TOTALS:			10.30	3650.00		

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	2.40	0.00	90.00	0.00
Ashley Hausse	ADH	Legal Assistant	39.60	2322.00	90.00	58.64
Barbara Parsons	BBP	Associate	109.50	32850.00	300.00	300.00
Chad E Biggs	CEB	Legal Assistant	0.10	0.00	90.00	0.00
Michael H. Piper	MHP	Partner	6.20	2325.00	375.00	375.00
Noel Steffes	NSM	Associate	4.30	690.00	300.00	160.47
Samantha Fisher	SF	Legal Assistant	10.80	666.00	90.00	61.67
William E.	WES	Partner	98.50	38060.00	400.00	386.40
All Task Codes -- TOTALS:			271.40	76913.00		

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Expenses

Date	Description	Charge
08/01/16	William Steffes-Meal and Mileage	88.50
08/01/16	Fed Ex	91.17
08/18/16	Pacer Service Center	224.50
08/31/16	Annual reports - Louisiana Secretary of State- Charged on ink card.	105.00
08/31/16	Louisiana Secretary of State -Certificates of Good Standing. -charged on ink card	100.00
08/31/16	Copy expense @.15 per page --	121.80
08/31/16	Postage and Mailing Expense	17.38
	Expenses -- TOTALS:	748.35

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Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
09/01/16	E-Mail Message from team re mailings - no charge	NSM	0.10	0.00
09/06/16	E-Mail Message from Monju Gipta and forward to WES for handling	NSM	0.10	30.00
09/09/16	review of server files to get info for motion as unfamiliar with case - no charge	NSM	0.50	0.00
09/09/16	start drafting motion to assume truven contract	NSM	0.50	150.00
09/09/16	Review of various E-Mail Messages re contract from WES and GH	NSM	0.20	60.00
09/12/16	review of WES revisions to motion to reject after complete same and draft order and review of hearing notice	NSM	0.60	180.00
09/12/16	Prepare for hearing on Rule 12(b), add Exhibits, review Rules 19 and 20, Schumacher Group memorandum, outline argument	MHP	0.80	300.00
09/12/16	Receipt and review of email and attachment thereto from GE Healthcare re service contract. Review related POCs filed in Oakdale case on 9.12.16; and, review APA schedules re same. E-Mail Message to R Reynolds regarding status of GE healthcare contract.	BBP	0.30	90.00
09/12/16	Receipt and review of multiple E-Mail Messages from W Thompson, J Raspberry, S Whitlow and WES regarding budget issues. Receipt and review of E-Mail Messages from W Thompson and G Hagood and WES regarding Legacy A/R; reply message re same.	BBP	0.20	60.00
09/12/16	Conference call with BFB reps, Hagood, D Varnado and WES re budget/USDA closing issues. Follow up call with D Varnado and WES re revised budget. for 9/13 hearing.	BBP	0.60	180.00
09/13/16	Review of and reply to Thompson E-Mail Message re duties	WES	0.10	40.00
09/13/16	Travel to Lafayette for hearing on Rule 12(b) motion - 1/2 Rate	MHP	1.20	225.00
09/13/16	Present at court for hearing, argument of 12(b) motion	MHP	0.90	337.50
09/14/16	Review of and reply to Hagood E-Mail Message re Legacy physician provider numbers	WES	0.10	40.00
09/14/16	Receipt and review of follow up message from W Thompson re status of July financials.	BBP	0.10	30.00
09/15/16	Review file re Cannon lease and A/P due. Receipt and review of E-Mail Message and multiple attachments thereto from Jimmy at Cannon re lease. E-Mail Message to client re status of equipment and lease.	BBP	0.30	90.00
09/15/16	Receipt and review of Landis E-Mail Message re Sheridan judgement. Emails with AH re Metlife Corresp. Receipt and review	BBP	0.70	210.00

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Date	Description	Timekeeper	Time	Charge
	of E-Mail Message from Hagood re loss runs requested; review prior corresp re same. Review drafts of DHP cancellation requests.			
09/15/16	Receipt and review of E-Mail Message from G Hagood re assumption of Truven contract; E-Mail Message to Hagood and Allegiance reps re same, including cure terms. Receipt and review of multiple E-Mail Messages from WES and Varnado regarding pre- and post-petition balances due and terms of contract; reply messages re same.	BBP	0.40	120.00
09/16/16	Solic fee app-preparation . Review updated engagement letter and related corresp re success fee.	BBP	2.30	690.00
09/20/16	Conference with R Reynolds regarding multiple 401k/IRA issues for former PAC employees.	BBP	0.20	60.00
09/20/16	Detailed email to W Thompson regarding various items that need to be addressed for termination of retirement plan. Receipt and review of E-Mail Message from D Varnado regarding UCC billings involving Dauterive; search billings re Dauterive-related entries and E-Mail Message to WES re same.	BBP	0.40	120.00
09/23/16	Receipt and review of E-Mail Message and multiple attachments thereto from A Gary re health ins claim; reply message re same.	BBP	0.20	60.00
09/26/16	Calculation of interest payment due by Allegiance per Reynolds request.	BBP	0.10	30.00
09/26/16	Conference with S Whitlow regarding service issues; E-Mail Message to Garden City regarding mailing list.	BBP	0.10	30.00
09/26/16	Preparation of bar date motion; Receipt and review of E-Mail Message and attachment from G Prudhomme re title form; begin completion of form. E-Mail Message to committee counsel re exclusivity mtg. Receipt and review of E-Mail Message and attachment thereto from Garden City re limited matrix; review matrix and E-Mail Message to S Whitlow re same.	BBP	1.10	330.00
09/26/16	Compare Aug UST fee schedule to July schedule; E-Mail Message to W Thompson re same.	BBP	0.10	30.00
09/26/16	Receipt and review of E-Mail Message from J Zaffiter regarding August report; reply message re same.	BBP	0.10	30.00
09/27/16	E-Mail Message with Whitlow re title issues; review prior corresp re same. E-Mail Message to Reynolds re legacy/ECW contract. Receipt and review E-Mail Message from Varnado re Stollier payment; E-Mail Message Stollier re same.	BBP	0.80	240.00

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Date	Description	Timekeeper	Time	Charge
09/27/16	Conference with S Whitlow regarding Avoyelles title issues; and, updated post-sale financials. Conference with R Reynolds regarding amended order; Conference with WES re same. E-Mail Message to Reynolds re amended order. Preparation of amended order.	BBP	3.50	1050.00
09/28/16	Conference Call with Luria, BBP, and Hagood re status	WES	0.50	200.00
09/29/16	Review of Swtenam E-Mail Message to Committee counsel	WES	0.10	40.00
09/29/16	Review of Thompson email with Payoff letter	WES	0.10	40.00
09/29/16	Receipt and review of E-Mail Message from D Swetman and AH; instructions to AH regarding correct vehicle for notices.	BBP	0.10	30.00
09/29/16	Conference with S Whitlow regarding further update on Avoyelles title issue.	BBP	0.10	30.00
09/29/16	Closing: Multiple emails from Reynolds with attachments re closing docs needed from PAC; conference with Reynolds re same.	BBP	1.40	420.00
09/29/16	Multiple emails with client re closing docs. Emails with Whitlow re Avoyelles and Allen title issues; multiple emails with McNeal and Prudhomme re same and other closing issues. Emails with Reynolds re Truven. Conference with Whitlow re pay off; emails with WES and mgmt re same.	BBP	1.90	570.00
09/29/16	Conference call with bfb and committee counsel and wes re bfb distrib motion; post-call Conference with WES re title issues	BBP	0.80	240.00
09/30/16	Review of and reply to Hagood E-Mail Message re Motion to Amend Sale Order; Review of and forward Hagood E-Mail Message re SOLIC payment; Review of and reply to Gray E-Mail Message re notification to Chubb of claim	WES	0.20	80.00

Unspecified Task Code -- TOTALS: 21.80 6462.50

Timekeeper Recap

Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.10	440.00	400.00	400.00
Michael H. Piper	MHP	Partner	2.90	862.50	375.00	297.41
Noel Steffes	NSM	Associate	2.00	420.00	300.00	210.00
Barbara Parsons	BBP	Associate	15.80	4740.00	300.00	300.00

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Unspecified Task Code -- TOTALS:	21.80	6462.50
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Billing Summary by Task Code

Entries from 09/01/16 through 05/31/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

Page No.: 5
Invoice Date: 09/30/16
Account No.: 16007
Print Date: 10/11/16

Professional Services Rendered

Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
09/19/16	Telephone call with Sherman re refi status, BFB and PAC-D POC; Review of file re deadline for PAC-D POC filing and E-Mail Message to client Repts and SOLIC re amount of cliam	WES	0.40	160.00
09/19/16	Review of and reply to and save Wayne E-Mail Message and Hagood E-Mail Message re POC amount versus PAC-D; set up task to file same	WES	0.20	80.00
Asset Analysis & Recovery (01) -- TOTALS:			0.60	240.00

Timekeeper Recap

Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.60	240.00	400.00	400.00
Asset Analysis & Recovery (01) -- TOTALS:			0.60	240.00		

Steffes, Vingiello & McKenzie, LLC

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Progressive Acute Care LLC
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2210 7th Street
Mandeville, LA 70471

Page No.: 6
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Print Date: 10/11/16

Professional Services Rendered

Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
09/01/16	Closing-Preparation of multiple bills of sale and multiple exhibits thereto. Numerous emails with Allegiance reps and Reynolds re contracts and cure amounts. Multiple E-Mail Messages with Thomson and Varnado, Hagood, Whitlow re 9-1 deposits and related sales issues; Conference with Whitlow re same. Multiple calls with Reynolds re closing docs and disbursements.	BBP	5.00	1500.00
09/01/16	Review of and reply to multiple emails to and From BBP, Rissing, Thompson, Varnado, Hurlburt, Hagood and others re closing issues; calls with Varnado and Hagood and BBP and conf call with all re same and issues	WES	4.50	1800.00
09/01/16	Prepare 4 Exhibits A-2.1(b), A-2.1(c), C-4.2(g) and 5.9 for sale based upon information in Schedules	MHP	2.80	1050.00
09/01/16	Check email from Barbara Parsons re FF&E/Fixed Assets [cost of improvements]	MHP	0.10	37.50
09/01/16	Email to Barbara Parsons re cost of improvements	MHP	0.10	37.50
09/01/16	Check for additional information for use in schedules	MHP	0.40	150.00
09/01/16	Preparation of exhibits to acts of sale(multiple). Multiple emails with Reynolds, Hagood client re professional liab claim issues. Numerous emails with Reynolds, Hagood, client re payroll issues. Conference call with Hagood, management re closing logistics.	BBP	8.30	2490.00
09/02/16	Review all cure amounts, APA re disbursements. Prep of disbursement schedule; cont prep of closing docs and numerous emails with client reps, Reynolds, Hagood, WES re same.	BBP	7.30	2190.00
09/02/16	Review of and reply to multiple E-Mail Messages to and from BBP with revised closing documents and review same; Call with BBP re closing issues;	WES	2.50	1000.00
09/02/16	Closing - multiple E-Mail Messages and conferences with R Reynolds, Hagood re closing docs/info req'd. Multiple E-Mail Messages with S Whitlow, management and WES re same. Circulation of docs for execution.	BBP	2.90	870.00
09/03/16	Preparation of Memorandum re closing status and multiple adjustments/confirmations needed for closing docs.	BBP	0.70	210.00
09/05/16	Review of and forward Landis E-Mail Message and review and reply to J P Hebert E-Mail Messages re BFB loan documents and closing documents	WES	0.10	40.00
09/05/16	Review of and reply to BBP E-Mail Message re summary of closing and issues outstanding and set up task re same	WES	0.20	80.00

Steffes, Vingiello & McKenzie, LLC

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
09/06/16	Review of and reply to two BBP emails re closing issues, to Hagood E-Mail Message re same and cash collateral and to Whitlow re BFB payment and bank accounts; Review of files on server to locate transferred account info; Review of and reply to multiple E-Mail Message sfrom Hagood, Hurlburt, Thompson, Reynolds, BBP and Rissing re closing issues; call with Manju Gupta re Omega and Delta bills and E-Mail Message to client reps re same; Review of and save emails from Reynolds with signature pages for Allegiance; Review of and reply to three Varnado E-Mail Messages re wind down an dwork and pay to her; call with Hagood and review an dreply to Hagood E-Mail Message re waterfal land review waterfall; Review of and reply to Stolier E-Mail Message	WES	2.50	1000.00
09/06/16	Review of and reply to Lockrdige email re closing status	WES	0.10	40.00
09/06/16	Review of and reply to Reynolds E-Mail Message re recordation of sales and mortgages; E-Mail Message re bank balances	WES	0.20	80.00
09/06/16	Review of and reply to and save Whitlow E-Mail Messages re bank accounts; review and reply to Reynolds E-Mail Messages re recordation and assuring property descriptions are correct and match; Conference with AHK re same	WES	0.40	160.00
09/06/16	Conference with AHK re final property descriptions	WES	0.10	40.00
09/06/16	Call with Reynolds; Preparation of transmittal letter to Reynolds re original documents and recordation	WES	0.40	160.00
09/06/16	Review of revised transmittal letter; Review of and save executed Security Agreement by Allegiance entities	WES	0.20	80.00
09/06/16	Receipt and Review of E-Mail Message from WES re final closing docs; reply message re same.	BBP	0.10	30.00
09/06/16	Receipt and review E-Mail Message from WES re accts transferred to Allegiance; reply message re inclusions re legacy acct and foward prior related emails to WES.	BBP	0.20	60.00
09/06/16	Receipt and review of E-Mail Message from WES re Delta and Omega contracts; reply message re status.	BBP	0.10	30.00
09/07/16	Review of and reply to AHK E-Mail Message re G E Capital cure agreement; brief Conference with AHK re review of security documents etc and placing same insafe	WES	0.10	40.00
09/07/16	Review of and reply to AHK E-Mail Message re amendment to APA	WES	0.10	40.00
09/07/16	Review of and reply to Reynolds E-Mail Message with filed UCC-1s and forward same to AHK for saving; Review of and reply to	WES	0.20	80.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
	Hurlburt E-Mail Message re supplemental APA			
09/07/16	Receipt and review of E-Mail Message from WES re GE Cure; reply messages re status.	BBP	0.10	30.00
09/08/16	Review of AHK and Leslie and Reynolds E-Mail Messages re receipt of docs and reply to Reynolds re same; Review of and rfeply to mulitple mail from Thompson and Varnadad Hagood re budget and review and reply to mutiple E-Mail Messages from Case, Hurlburt, Thompson, Rissing and others re BOD meeting date and time and calendar changed time	WES	0.30	120.00
09/09/16	Review of and reply to Varnado E-Mail Message re Truveen contract and review same	WES	0.20	80.00
09/09/16	Review of and reply to BBP E-Mail Message re Truveen contract rejection/assumption	WES	0.10	40.00
09/09/16	Review of and reply to Hagood and Varnado E-Mail Messages re assumption and assignement of Truveen contract and payment of July, August amounts and emails to NSM re Preparation of Motion and cure issues ;email to Hagood re entity to be assigned Truveen contract and cure agreement for same	WES	0.40	160.00
09/12/16	Review of and reply to and forward Reynolds E-Mail Message re Truveen contract	WES	0.10	40.00
09/12/16	Review of and Revision to Motion to Assume and Assign Truven contract	WES	0.20	80.00
09/12/16	Preparation for and call with Union Bank and Allegaince re USDA closing, title issues; Review multiple emails and attachments thereto from G Prudhomme in connection there with.	BBP	0.90	270.00
09/12/16	E-Mail Message to management, WES, Hagood re closing update. Review Oakdale insurance policies per Union bank request; E-Mail Message to L Todd re Oakdale coverage. Instructions to AH regarding obtaining docs requested by Union Bank fo closing.	BBP	0.60	180.00
09/12/16	Receipt and review of E-Mail Message and attahment from L Turner regarding Allen Parish recorded docs; comparison of property description to updated schedules.	BBP	0.30	90.00
09/12/16	Multiple E-Mail Messages to R Reynolds re allocation issues; receipt and review of E-Mail Message from WES re same.	BBP	0.10	30.00
09/12/16	Review updates to budget from Rasperry; review multiple E-Mail Messages from WES and Hagood re budget issues. Compare same to revised Varnado budget.	BBP	0.50	150.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
09/13/16	Review of and reply to BBP emails re Sheridan and DHP-Iberia judgment recordation	WES	0.20	80.00
09/13/16	Receipt and review of E-Mail Message from G Prudhomme re survey info requested from title co; reply message re same.	BBP	0.10	30.00
09/13/16	Receipt and review of multiple E-Mail Messages from G Prudhomme regarding abstract request; reply message re same.	BBP	0.10	30.00
09/13/16	Receipt and review of E-Mail Message from L Todd re flood insurance; email to G Prudhomme and R Reynolds re same.	BBP	0.10	30.00
09/13/16	Receipt and review of E-Mail Message from ECW counsel regarding status of assignment docs; compile same and instructions to AH re original contracts.	BBP	0.20	60.00
09/13/16	Receipt and review of E-Mail Message and attachments thereto from L Turner re recordation of Winn sale/mortgage docs.	BBP	0.10	30.00
09/13/16	Adress Avoyelles MOB title issues, including Sheridan and DHP judgment issues. Multiple E-Mail Messages with WES re avoidance/cancellation of judgments. Review wraparound note terms; calculation of interest due. E-Mail Message to R Reynolds regarding payment of interest on wrap around note. E-Mail Message to Landis regarding cancellation of Sheridan judgment. E-Mail Message to Perrett regarding cancellation of DHP judgment.	BBP	1.20	360.00
09/13/16	Review multiple emails re coverage. Emails to Hurlburt and Thompson re ECW docs; E-Mail Message Reynolds re same. Finish review of Avoy title issues; detailed E-Mail Message to Reynolds re schedule B of Title Committ.	BBP	1.00	300.00
09/14/16	Review of and forward BBP E-Mail Message re Stolier payment date and review and reply to BBP E-Mail Message to Hagood re Legacy and provider number assignment	WES	0.10	40.00
09/14/16	Receipt and review of multiple E-Mail Messages and attachments thereto from W Thompson regarding eClinical assignments.	BBP	0.10	30.00
09/14/16	E-Mail Message to ECW counsel and R Reynolds regarding assignment agreements.	BBP	0.10	30.00
09/14/16	Receipt and review of email from G Prudhomme re bills of sale for equipment, A/R, etc. Email message with multiple attachments to G Prudhomme and Ben Woods re bills of sale. Preparation of Act of Sale for Legacy A/R and provider number. E-Mail Messages to management regarding legacy A/R issues; E-Mail Message to G Hagood re same. Receipt and review of E-Mail Message from Hagood re Legacy A/R issues; reply message re same. Receipt and	BBP	1.80	540.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
	review of E-Mail Message from WES regarding Stollier retainer; review budget and E-Mail Message to WES re same. E-Mail Message to Varnado regarding Legacy ECW contract. E-Mail Message to R Reynolds re Legacy bill of sale and ECW contract.			
09/14/16	Multiple emails with counsel for DHP re cancellation of judgment. Emails to Varnado re LHA payment due. Email to Varnado re ECW/Legacy contract. review title commitments re other judgments. Review data room in connection with ECW and Union Bank requests.	BBP	1.30	390.00
09/15/16	Review of and reply to BBP E-Mail Message re cancellation of Sheridan judgment	WES	0.10	40.00
09/15/16	Conference with Wes White with Truven regarding motion to assume and pre- and post-petition amounts due. Review corp A/P and related correspondence. E-Mail Message to D Varnado, Thompson, G Hagood and WES regarding cure of prepetition amount. Receipt and review of E-Mail Message from WES regarding assumption and post-petition amount due thru 8/31.	BBP	0.30	90.00
09/15/16	Receipt and review of E-Mail Message from W Robbins (co-counsel for Philips, De Lage Landen) re cure pymts/contact info; reply message re same.	BBP	0.10	30.00
09/16/16	Cannon lease: Calculate amounts due by Allegiance pre and post-petition. Calculate amounts due by client. E-Mail Message to D Varnado and W Thompson re lease obligations. E-Mail Message to R Ryenolds regarding lease terms and amounts due by Allegiance if assumed.	BBP	0.50	150.00
09/20/16	Conference with BBP re amended order on sale with lien descriptions etc	WES	0.10	40.00
09/21/16	Receipt and review of multiple E-Mail Messages from W thompson and WES regarding Legacy A/R; multiple reply messages re same. E-Mail Message to R Reynolds regarding legacy A/R. Instuctions to AH re M Gupta.	BBP	0.30	90.00
09/21/16	Review lien list for amended order; preparation of comments to same. E-Mail Message to R Reynolds regarding lien issues to address prior to amending order.	BBP	0.40	120.00
09/23/16	Review of multiple E-Mail Messages to and from Thompson and BBP re 401K plan issues; Review of Hagoooid and BBP email re title issues to be resolved for closing	WES	0.10	40.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
09/23/16	Receipt and review of E-Mail Message from R Reynolds regarding USDA final approval.	BBP	0.10	30.00
09/23/16	Receipt and review from Reynolds re payoff and Conference re title issues; reply re same. Receipt and review of detailed email from Hagood re closing issues; reply msg re title issue. Receipt and review of multiple emails from Reynolds re delay with closing; reply messages re same. Multiple emails with Hagood, WES and mgmt re SOLIC bills. Multiple emails with Hagood, Thomson re retirement plan issues. Receipt and review of draft MOR from Thompson. Detailed E-Mail Message re required changes, Begin calc of disb. for quarterly fee summary. Receipt and review of E-Mail Message and attachments from Reynolds re changes to prop descriptions. Compare same to APA and sale docs. E-Mail Message to Reynolds re problem with proposed changes.	BBP	2.80	840.00
09/26/16	Multiple E-Mail Messages (with attachments) with G Prudhomme regarding Oakdale and Winn property descriptions/acts of sale.	BBP	0.20	60.00
09/26/16	Receipt and review of E-Mail Messages from S Whitlow and WES regarding proceeds distribution motion; reply message regarding closing update.	BBP	0.10	30.00
09/26/16	Receipt and review of E-Mail Messages from A Sherman and WES regarding reconciliation of waterfall and BFB motion.	BBP	0.10	30.00
09/26/16	Receipt and review of E-Mail Message from R Reynolds regarding Cannon copier lease.	BBP	0.10	30.00
09/26/16	Multiple emails with Prudhomme re act of Correspondence needed-Oakdale (with attachment) E-Mail Message Whitlow re delay with closing. E-Mail Message Varnado re A/P.	BBP	0.40	120.00
09/26/16	Attention to Motion to Distribute Proceeds by B1Bank, compare as to Schumacher claims, adversaries	MHP	0.40	150.00
09/27/16	Review of Whitlow E-Mail Messages with PCs for BFB; Review of BBP E-Mail Message re title issue and Hibernia mortgage and Whitlow reply	WES	0.10	40.00
09/27/16	Conference with BBP re titel issues and Rule 60(a) Motion and issues	WES	0.30	120.00
09/27/16	Review of Joint motion to Amend Sale Order	WES	0.10	40.00
09/27/16	Review of and reply to BBP E-Mail Message re free and clear meaning and review and reply to Hurlburt E-Mail Message e BOD meeting	WES	0.20	80.00

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
09/27/16	Preparation for and Conference call with Allegiance reps, Union Bank reps and R Reynolds re title issues. Follow up call with Reynolds re specific Avoyelles title issues.	BBP	1.10	330.00
09/28/16	Review of and reply to BBP E-Mail Message to Fick re Getinge judgment cancellation	WES	0.10	40.00
09/28/16	Review of and reply to Hagood E-Mail Message and review and reply to BBP E-Mail Message with amended sale order and Revision to Amended Sale Order; Review of and reply to Fick E-Mail Message re judgment	WES	0.30	120.00
09/28/16	Review of and reply to BBP E-Mail Messages re amended order, payoff letter, and other closing issues	WES	0.20	80.00
09/28/16	Review of and reply to Rissing E-Mail Message re payoff letter and review BBP E-Mail Message re closing issue status; Conference with BBP re need for budget and Aged Payable list before call with BFB and Committee counsel on Thursday	WES	0.40	160.00
09/28/16	Preparation for and confernce call with UB, Allegiance re title issues; review and analysis of title issues discussed.	BBP	2.00	600.00
09/28/16	Preparation of proposed amended sale order and multiple exhibits thereto; multiple emails with WES re same. Conference with Reynolds re proposed order; detailed E-Mail Message to Reynolds re variations from order and title committment. Conference with S Whitlow regarding payoff letter/amounts. Receipt and review of multiple E-Mail Messages from S Whitlow re same. E-Mail Message to Board regarding title update and info req'd from PAC for closing. Multiple E-Mail Messages with G Prudhome and C McNeal regarding various title issues. Multiple Conferences with J Fick regarding cancellation of Getinge USA jdugment; detailed E-Mail Message to J Fick re same. Preparation of release of jdugment for Getinge USA.	BBP	4.70	1410.00
09/28/16	Receipt and review of E-Mail Messages from Thompson and Rissing regarding Ok to payoff letter.	BBP	0.10	30.00
09/28/16	Conference with WES regarding BFB/Committee call; E-Mail Message to Board regarding info required for call.	BBP	0.10	30.00
09/28/16	Review Acts of Correction received from Reynolds/Union Bank; E-Mail Message to Reynolds re updated docs needed.	BBP	0.20	60.00
09/28/16	Email from Barbara Parsons re Futura mortgage	MHP	0.10	37.50

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Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
09/28/16	check file, Email to Barbara Parsons re Futura Consent Judgment with attachment	MHP	0.10	37.50
09/29/16	Review of and reply to BBP E-Mail Message re date of no work affidavit	WES	0.10	40.00
09/29/16	Closing: finalize motion and multiple exhibits thereto. Multiple E-Mail Messages with client, union bank, s whitlow, ucc counsel and wes re motion and re other title issues.	BBP	1.80	540.00
09/30/16	Review of Amended Order and Conference with AHK re forwarding to BBP and Reynolds	WES	0.20	80.00
09/30/16	Review of and reply to Hagood E-Mail Message re HCA release needed and Thompson response; Review of and reply to BBP E-Mail Message re amended order and closing lawyer	WES	0.20	80.00
09/30/16	E-Mail Messages with R Reynolds regarding various closing matters. Detailed E-Mail Message to court regarding mtn to correct clerical error. Preparation of BK checklist and all attachments thereto; email to C McNeal re same. Receipt and review of email from S Whitlow re Rapides mortgage; E-Mail Message to C McNeal regarding same.	BBP	1.10	330.00
09/30/16	Conference with Allen Parish mortgage records; multiple E-Mail Messages with Union Bank re same. Conference with S Whitlow re Rapides mortgage issues; E-Mail Message to Prudhomme re same.	BBP	0.80	240.00
09/30/16	Multiple E-Mail Messages with mcneal, prudhomme, Thompson, hagood, Reynolds re closing items/updates. Update closing docs.	BBP	2.20	660.00
Asset Disposition (02) -- TOTALS:			72.40	23590.00

Timekeeper Recap

Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	15.70	6280.00	400.00	400.00
Michael H. Piper	MHP	Partner	4.00	1500.00	375.00	375.00
Barbara Parsons	BBP	Associate	52.70	15810.00	300.00	300.00
Asset Disposition (02) -- TOTALS:			72.40	23590.00		

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Business Operations (03)

Date	Description	Timekeeper	Time	Charge
09/06/16	Review of Waterfall and bank balance and E-Mail Message to Hagood re same	WES	0.20	80.00
09/06/16	Return Call to Sherman re wind down and budget and subordination; E-Mail Message to Luster re Conference Call with Sherman	WES	0.30	120.00
09/06/16	Review of and reply to Todd E-Mail Message re Chubb and cost of tail coverage	WES	0.10	40.00
09/07/16	Retrun Call to Klara Albaqain and Gayla of LBK re DSH reports and long E-Mail Message to client Res and LBK about report Preparation issues	WES	0.60	240.00
09/07/16	Review of and reply to Thompson E-Mail Messages re LBK issues and DSH reports	WES	0.20	80.00
09/08/16	Review of and reply to Hurlburt and Hagood eMail Message re BOD meeting and contracts	WES	0.10	40.00
09/08/16	Review of and reply to Reynolds E-Mail Message re LBK and TFG and DSH reports and to Leslie E-Mail Message re clerk letters	WES	0.20	80.00
09/08/16	Review of and reply to Scott Markstrom E-Mail Message re LBK and TFG issues	WES	0.20	80.00
09/08/16	Review of and reply to Hagood and Hurlburt emails re BOD meeting and materials and review and print all materials for meeting	WES	0.40	160.00
09/08/16	Review of and reply to Todd E-Mail Message er cancellation of insurance; call with Todd re same; review and reply to two Thompson E-Mail Messages re same; E-Mail Message to Hagoodd et al re insurance issues and tail coverage	WES	0.50	200.00
09/08/16	BOD Meeting by phone (after hours) re wind down, budget etc	WES	1.10	440.00
09/09/16	Review of and reply to Gupta E-Mail Message re Delta and Omega AP; Review of and reply to Hagood E-Mail Message re AP runoff shedule in budget; Telephone Call with Louis re Chubb and other insurance issues; Review of and reply to Varnado E-Mail Message re budget; Review of and reply to BBP E-Mail Message re same	WES	0.30	120.00
09/09/16	Review of and reply to Todd email re insurance premium options and E-Mail Message to client Repts re same	WES	0.20	80.00
09/09/16	Multiple emails with WES re budget issues.	BBP	0.20	60.00
09/13/16	Review of and save Hagood E-Mail Message to Thompson re loss runs	WES	0.10	40.00

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Business Operations (03)

Date	Description	Timekeeper	Time	Charge
09/13/16	Review of BBP E-Mail Message to Reynolds re Wraparound interest payment date	WES	0.10	40.00
09/13/16	Review of and reply to Thompson and BBP E-Mail Messages re pay for Donna and Wayne, Eclinical assignments, MORs	WES	0.20	80.00
09/13/16	Review of Thompson E-Mail Message re July MOR and review and reply to Todd E-Mail Message re WC runoff	WES	0.20	80.00
09/14/16	Tell Call with Louis Todd re WC policy issues and long E-Mail Message to PAC reps and Hagood re same	WES	0.30	120.00
09/14/16	Review of Varnado E-Mail Message re Eclinical agreement for Legacy, payment of Stolier and payment of LHA invoice	WES	0.10	40.00
09/15/16	Review of Hagood and Thompson E-Mail Messages re loss runs needed from Todd; Review of and reply to and save Thompson E-Mail Message with loss run info	WES	0.20	80.00
09/15/16	Review of Todd voicemail and E-Mail Message to client reps and Hagood re same and insurance coverage; Review of and reply to Thompson email re handling return call	WES	0.20	80.00
09/16/16	Review of Varnado E-Mail Messages re copier at Oakdale and Legacy billing	WES	0.10	40.00
09/21/16	Review of and reply to BBP E-Mail Messages re E-Mail Message string re PAC collecting legacy AR from collection agency	WES	0.20	80.00
09/21/16	Review of and save BBP E-Mail Message to Thompson re Legacy collections issues and sale; Review of and reply to Thompson E-Mail Message re process for handling collections	WES	0.20	80.00
09/21/16	Review of and reply to additional E-Mail Messages from Thompson and BBP re legacy collections	WES	0.20	80.00
09/21/16	Review of and reply to BBP E-Mail Message re process to allocate AR from legacy	WES	0.10	40.00
09/28/16	Review of and reply to multiple emails from Case, Rissing, Newell and Hurlburt re BOD Calland D&O issues	WES	0.20	80.00
09/28/16	Review of and reply to Thompson E-Mail Message with updated budget and BBP E-Mail Message re same; set up task to review budget	WES	0.20	80.00
09/29/16	Review of revised budget and Conference with BBP re same and AP due calculation	WES	0.30	120.00

Steffes, Vingiello & McKenzie, LLC

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Progressive Acute Care LLC
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2210 7th Street
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Professional Services Rendered

Business Operations (03)

Date	Description	Timekeeper	Time	Charge
09/29/16	Review of Budget furnished by Wayne and prior AP numbers and Conference with BBP re issues wirth same	WES	0.20	80.00

Business Operations (03) -- TOTALS: 7.70 3060.00

Timekeeper Recap

Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	7.50	3000.00	400.00	400.00
Barbara Parsons	BBP	Associate	0.20	60.00	300.00	300.00

Business Operations (03) -- TOTALS: 7.70 3060.00

Steffes, Vingiello & McKenzie, LLC

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/01/16	Work on Exhibit D to Bills of Sale.	SF	0.60	54.00
09/01/16	Received E-Mail Message from team re 9/2 filings requiring service; replied to same. (no charge)	ADH	0.10	0.00
09/01/16	Review of file for provider nos/AR. (no charge)	ADH	0.40	0.00
09/01/16	Review of multiple contract emails; itemization of same for BBP review.	ADH	0.80	72.00
09/01/16	Review/updates to misc. closing docs; misc. tasks per BBP. (1/2)	ADH	0.80	72.00
09/01/16	Review of 9/1 POCs; updated claims spreadsheet re same.	ADH	0.20	18.00
09/01/16	Attempted return call to Trisha/MetLife; left message. (no charge)	ADH	0.10	0.00
09/01/16	Review of E-Mail Message from PAC Team re: the Labor Day weekend. Review of AK's E-Mail Messages to/from PAC Team re: same. (N/C)	AB	0.20	0.00
09/01/16	Review of E-Mail Message from PAC Team re: no filings on 09/01/16. (N/C)	AB	0.10	0.00
09/02/16	Work on closing documents.	SF	0.80	72.00
09/02/16	Preparation/updates to credit sales per BBP. Preparation of Ex. B.	ADH	1.90	171.00
09/02/16	Review of O/W MIM against A; spoke with BBP/redlined changes.	ADH	1.10	99.00
09/02/16	Preparation of closing docs for BBP review. (no charge)	ADH	0.50	0.00
09/02/16	E-Mail Message from PAC Team re: no filings on 09/02/16. (N/C)	AB	0.10	0.00
09/02/16	E-Mail Messages from AK and BBP re: PAC closing. (N/C)	AB	0.20	0.00
09/06/16	Review of and reply and save Hagood E-Mail Message with AP aging report re Omega and Delta; review and reply to and forward Varnado E-Mail Message re reversal of PTO payment to Thompson; Review of and reply to Hagood E-Mail Message re change in time for Conference call; Review of and reply to Stolier and Lockridge E-Mail Messages re fee payments due and E-Mail Message to client reps re same	WES	0.30	120.00
09/06/16	Call with Louis Todd re D&O Policy; review and reply to Luster and Sherman E-Mail Messages re Conference call and calendar date and time for same; Review of Todd email re Chubb questions and reply to same; Review of AHK E-Mail Message with Reynolds office re documents and originals; review and reply to Sherman E-Mail Message re budget	WES	0.70	280.00

Steffes, Vingiello & McKenzie, LLC

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/06/16	Conference call with Hurlburt, Rissing, Thompson, Hagood re wind down issues, budget etc	WES	0.90	360.00
09/06/16	Finalize and file Response to Schumacher Rule 12b Motion to Dismiss in adversary.	SF	0.60	54.00
09/06/16	Returned PAC calls on behalf of BBP. (no charge)	ADH	0.20	18.00
09/06/16	Updated pending litigation/notice of BK lists re Smith & Nephew.	ADH	0.10	9.00
09/06/16	Review of BBP email re closing. Review of property descriptions and spoke with WES re same. Attempted call with R. Reynolds/L. Turner; E-Mail Message to L. Turner re originals and review of property descriptions. Updated/finalized draft of letter to R. Reynolds re original bills of sale/credit sales. Prepared E-Mail Message to R. Reynolds re originals signed by Thompson.	ADH	1.50	135.00
09/06/16	Return call to L. Dauzaut re PAC BK; left message. (no charge)	ADH	0.10	0.00
09/06/16	Prepared letter to R. Reynolds re originals for WES signature/mailing. Updated originals with exhibits. Mailed same. (no charge)	ADH	0.50	0.00
09/06/16	Received call from L. Dauzat/Dauzat A/C & Heating re removal from mailing list. (no charge)	ADH	0.10	0.00
09/06/16	E-Mail Message to R. Reynolds re originals.	ADH	0.10	9.00
09/06/16	Organization of 9/6 correspondence. (no charge)	ADH	0.10	0.00
09/06/16	E-Mail Message from PAC Team re: filings on 09/03/16. (N/C)	AB	0.10	0.00
09/06/16	E-Mail Message from PAC Team re: no filings on 09/04/16. (N/C)	AB	0.10	0.00
09/06/16	Review of E-Mail Message from PAC Team re: no filings on 09/05/16. (N/C)	AB	0.10	0.00
09/06/16	Review of E-Mail Message from PAC Team re: no filings on 09/06/16. (N/C)	AB	0.10	0.00
09/07/16	Review of and calendar E-Mail Messages from Hurlburt, Cae, and Genoff re BOD meeting; Review of Hurlburt, Thompson and Hagood E-Mail Message re AP, AR and waterfall issues; Review of and reply to Todd E-Mail Message re tail coverage; forward Todd E-Mail Message to Hagood; E-Mail Message to Committee counsel re tail coverage cost; Review of and reply to Sherman E-Mail Message re D&O Policy copies; review and reply to Whitlow E-Mail Message re copies of sale documents; E-Mail Messages to AHK re forwarding copies of sale docs to Whitlow and Hebert; Review of and reply to Thompson E-Mail Messages re contract;	WES	0.80	320.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
	E-Mail Message to client reps re Varnado and Thompson contracts; Review of and reply to Hagood E-Mail Message re Plan and Motion to Consolidate cases			
09/07/16	Review of and reply to Todd email re copy of APA; review and reply to Reynolds E-Mail Message re UCC-1s and review same before filing; Review of AHK E-Mail Message re delay in Fed IEx of documents to Reynolds; Review of and reply to Klara E-Mail Message re LBK	WES	0.50	200.00
09/07/16	Prepared emails to S. Whitlow re signed closing docs. Prepared additional emails to JP Hebert re same.	ADH	0.30	27.00
09/07/16	Received E-Mail Message from L. Turner re status of closing originals; replied to same. Additional emails to/from L. Turner re same. Long call with fedex re delivery status of package. (no charge)	ADH	0.40	0.00
09/07/16	Updated option notice list; prepared E-Mail Message to team re same.	ADH	0.10	9.00
09/07/16	Received call from L. Peters/Katuk Rock re draft GE cure agreement; emailed WES/BBP re same. (no charge)	ADH	0.10	0.00
09/07/16	Review/organization of original Allegiance closing docs + copies. Email to WES re amendment to APA. Email to M. Hurlburt re signing amendment to APA. Organization of UCC filings; reply email to L. Turner re receipt of same. (no charge)	ADH	0.50	0.00
09/07/16	Proofed/prepared letter re August fee summary/enclosures for WES signature/mailling; mailed same. (no charge)	ADH	0.20	0.00
09/07/16	Preparation of emails to Debtor/UST + Service Parties re August fee summary.	ADH	0.10	9.00
09/07/16	Organization of 9/7 correspondence. (no charge)	ADH	0.20	0.00
09/07/16	Returned call to Klara with LBK; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
09/07/16	Attempted return call with T. Kwatra/Metlife re policy info. (no charge)	ADH	0.10	0.00
09/07/16	E-Mail Message from PAC Team re: no filings on 09/07/16. (N/C)	AB	0.10	0.00
09/07/16	Review of and reply to Rissing E-Mail Message e contracts and to BBP E-Mail Message s re LBK issues and contracts for wind down; email to Reynolds re TRG-LBK questions	WES	0.10	40.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/08/16	E-Mail Message from PAC Team re: no filings on 09/08/16. (N/C)	AB	0.10	0.00
09/08/16	E-mail to W. Thompson re missing bank statement pages to July MOR.	SF	0.10	9.00
09/08/16	E-Mail Message to L. Turner re status of package with closing docs for 9/8 delivery. Updated letter to R. Reynolds re delivery confirmation. Additonal emails to/from L. Turner confirming receipt of closing docs. (no charge)	ADH	0.20	0.00
09/08/16	Call with T. Kwatra re MetLife policy info; emailed BBP re same. (no charge)	ADH	0.20	0.00
09/08/16	E-Mail Message to D. Varnado re missing pages to bank statement. (no charge)	ADH	0.10	0.00
09/08/16	Received E-Mail Message from L. Turner re letters to Avoyelles/Winn/Allen parish clerks re filing credits sales/MIM; replied to same. Organization of attachments. (no charge)	ADH	0.10	0.00
09/09/16	E-Mail Message to client reps re budget; Review of and reply to Todd E-Mail Message re D&O and other premium payments due; Review of Hagood E-Mail Message with Scott E-Mail Message re unpaid AP and issues;	WES	0.30	120.00
09/09/16	Review of and reply to two Thompson E-Mail Messages re insurance and locate and forward IPFS Order	WES	0.20	80.00
09/09/16	Conference call with Sherman, Lockridge, Luster and Boris re substantive consolidation	WES	0.40	160.00
09/09/16	Telephone Call with Sherman re insurance and substantive consolidation issues	WES	0.30	120.00
09/09/16	Draft cover letter to UST and mail original July MOR. [n/c]	SF	0.30	0.00
09/09/16	Received E-Mail Message from Donna re missing statements for MOR; replied to same. Forward same to SC. (no charge)	ADH	0.10	0.00
09/09/16	Updated request for notice list re DHP Iberia.	ADH	0.10	9.00
09/09/16	Updated file for 9/13 hrg. (no charge)	ADH	0.10	0.00
09/09/16	Preparation of draft motion to assume post-sale.	ADH	0.70	63.00
09/09/16	Review of 9/9 POCs; updated claims spreadsheet re same.	ADH	0.20	18.00
09/10/16	Review of and reply to and forward Gupta E-Mail Message re Omega and Delta contracts	WES	0.10	40.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/12/16	Review of and reply to Hagood E-Mail Message re success fee app and set up task to prepare same; Review of and save Hagood E-Mail Message with SOLIC August invoice	WES	0.20	80.00
09/12/16	Review of and reply to multiple emails from Hagood re success fee calculation and open invoices etc.; Telephone Call with Paul Hogan re fee app	WES	0.40	160.00
09/12/16	Prepare docs for 9/13 hearing in PAC-A v. Schumacher adversary. [n/c]	SF	0.40	0.00
09/12/16	Organization of physical file re PAC suits. (no charge)	ADH	2.20	0.00
09/12/16	Review of final sale order/FOF re buyer names. Call with BK clerk re ordering certified copies of same. Email to BBP re same. (no charge)	ADH	0.30	0.00
09/12/16	Proofed motion to assume Truven contract. (no charge)	ADH	0.20	0.00
09/12/16	Drafted notice of hearing re motion to assume.	ADH	0.10	9.00
09/12/16	Prepared motion to assume Truven contract and notice of hearing for filing; filed same. Review of Truven contract re notices; prepared E-Mail Message to team re service.	ADH	0.30	27.00
09/12/16	Organization of 9/12 correspondence/pleadings. (no charge)	ADH	0.10	0.00
09/12/16	Received additional E-Mail Message from Angela re service of motion on Truven; replied to same. (no charge)	ADH	0.10	0.00
09/12/16	Review of file/matrices re notices to State Farm; emailed BBP re same. (no charge)	ADH	0.30	0.00
09/12/16	E-Mail Message from AK to PAC team re mail out - no charge	NSM	0.10	0.00
09/12/16	Review of E-Mail Message from PAC Team re: filings on 09/09/16. (N/C)	AB	0.10	0.00
09/12/16	Review of E-Mail Message from PAC Team re: no filings on 09/10/16. (N/C)	AB	0.10	0.00
09/12/16	Review of E-Mail Message from PAC Team re: no filings on 09/11/16. (N/C)	AB	0.10	0.00
09/12/16	Review of E-Mail Message from PAC Team re: filings on 09/12/16. (N/C)	AB	0.10	0.00
09/12/16	Receipt and review of E-Mail Message and attachment thereto from D Varnado re updated budget; E-Mail Messages to/from WES re same. Receipt and review of multiple E-Mail Messages from WES, D Varnado and G Hagood re revised budget. E-Mail Messages to/from	BBP	1.30	390.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
	Ira with Garden City re billing matters. Preparation of comments/questions re budget; E-Mail Message to D Varnado, management, WES re same.			
09/12/16	Receipt and review of detailed response from Varnado re budget questions/comments. Review APA schedules re physician billing; follow up E-Mail Message to Varnado re same. Receipt and review of E-Mail Messages from WES, Hurlburt and Rissing regarding submission of budget.	BBP	0.30	90.00
09/12/16	Returned call to Deb with State Farm re recent notices received; instructions to AH re same.	BBP	0.10	30.00
09/12/16	Multiple emails regarding budget issues and updates thereto. Receipt and review of email message from reynolds re FSA accounts for final payroll; E-Mail Message to G Hagood re same. E-Mail Message to D Varnado and W Thompson re FSA accounts. Receipt and review of E-Mail Message from Varnado re FSA issues; E-Mail Message to Reynolds re same. Receipt and review of E-Mail Message from Sherman re budget approval by UCC.	BBP	1.00	300.00
09/13/16	Return travel to Baton Rouge - 1/2 Rate rate	MHP	1.40	262.50
09/13/16	Continued organization of PAC suits. (no charge)	ADH	0.70	0.00
09/13/16	Proofed/updated 4th interim cash collateral order; emailed BBP re same. (no charge)	ADH	0.40	0.00
09/13/16	Received call re filing POC. (no charge)	ADH	0.10	0.00
09/13/16	Finalized cash collateral order/exhibit and prepared for filing; filed same.	ADH	0.10	9.00
09/13/16	Drafted notice of final hearing for BBP review. Prepared notice for filing; filed same. Prepared email to team re service of cash collateral order/notice.	ADH	0.30	27.00
09/13/16	Drafted letter to R. Reynolds re certified sale order/FOF. Prepared E-Mail Message to R. Reynolds re same.	ADH	0.20	18.00
09/13/16	Prepared letter/enclosures to R. Reynold re certified copies of order/fof for mailing; mailed same. (no charge)	ADH	0.20	0.00
09/13/16	Organization of 9/13 correspondence/pleadings. (no charge)	ADH	0.10	0.00
09/13/16	Review final cash collateral budget; instructions to AH re order.	BBP	0.10	30.00
09/13/16	Receipt and review of E-Mail Message from J Zaffiter re July financials; review prior correspondence related thereto.	BBP	0.10	30.00

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09/13/16	E-Mail Message to W Thompson regarding matters related to July financials.	BBP	0.10	30.00
09/13/16	E-Mail Message to client regarding MOR and quarterly fee due. Receipt and review of E-Mail Message from G Prudhomme regarding Avoyelles MOB title issues; review commitment letter - exhibit b. E-Mail Message to Reynolds regarding Omega and Delta Pathology. Follow up E-Mail Message to Reynolds regarding GE Healthcare.	BBP	0.80	240.00
09/14/16	Review and reply to Hurlburt email re WC policy and Thompson, Hurlburt and BBP E-Mail Messages re Eclinical assignment and Thompson E-Mail Message re July MOR	WES	0.20	80.00
09/14/16	Review of and reply to and forward Vicknair E-Mail Message re Stoler retainer and E-Mail Message to Wayne and Donna re same; Review of BBP E-Mail Message re LHA payment due and re Eclinical and Legacy	WES	0.20	80.00
09/14/16	Updated letter to R. Reynolds re fedex confirmation; organization of 9/14 correspondence. (no charge)	ADH	0.10	0.00
09/14/16	Review of eClinical contracts for signature pages; email to BBP re same. (no charge)	ADH	0.10	0.00
09/14/16	Prepared E-Mail Message to team re 4th interim cash collateral order and service of same with notice.	ADH	0.10	9.00
09/14/16	Receipt and review of E-Mail Message from W Thompson regarding July financials; reply message re same.	BBP	0.10	30.00
09/15/16	Multiple calls to Winn/Avoyelles/Allen/St. Tammany clerks re cancellation of DHP judgment/recording info. Preparation of Allen and St. Tammany cancellations. Drafted letter to Winn clerk re cancellation/request for certificate. Emails to/from BBP re same.	ADH	2.40	216.00
09/15/16	Prepared E-Mail Message to M. Hurlburt re status of original amendment to APA.	ADH	0.10	9.00
09/15/16	Organization of 9/15 pleadings/correspondence. (no charge)	ADH	0.10	0.00
09/15/16	Conference with CNH Funding re DIP funding and status of case.	BBP	0.10	30.00
09/16/16	Call with Avoyelles clerk's office re request for cancellation forms. (no charge)	ADH	0.10	0.00
09/16/16	Preparation of request to cancel for Avoyelles.	ADH	0.40	36.00
09/16/16	Preparation of misc. language re solic success fee. (1/2)	ADH	0.50	45.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/16/16	Review of E-Mail Message from PAC Team re: filing on 09/13/16. (N/C)	AB	0.10	0.00
09/16/16	Review of E-Mail Message from PAC Team re: no filings on 09/14/16. (N/C)	AB	0.10	0.00
09/16/16	E-Mail Message from PAC Team re: filings on 09/15/16. (N/C)	AB	0.10	0.00
09/16/16	E-Mail Message from PAC Team re: filings on 09/16/16. (N/C)	AB	0.10	0.00
09/17/16	Review of and reply to Hagood E-Mail Message re update on USDA loan	WES	0.10	40.00
09/19/16	Conference with BBP re AP report and review of BBP and Varnado and Thompson E-Mail Messages re MOR for July, AP Aging Report, and Review of and reply to and save Whitlow E-Mail Message with Motion re payment of proceeds	WES	0.30	120.00
09/19/16	Preparation of Winn release/request to cancel DHP judgment.	ADH	0.30	27.00
09/19/16	Revisions to requests for cancellation per BBP. Call with Avoyelles clerk re recording info; E-Mail Message to BBP re same.	ADH	0.50	45.00
09/19/16	Updated/finalized requests for cancellation for signature. (no charge)	ADH	0.10	0.00
09/19/16	Preparation of releases of DHP judgment for Avoyelles/Lafayette/Iberia.	ADH	0.30	27.00
09/19/16	E-Mail Message from PAC Team re: no filings on 09/17/16. (N/C)	AB	0.10	0.00
09/19/16	E-Mail Message from PAC Team re: no filings on 09/18/16. (N/C)	AB	0.10	0.00
09/19/16	E-Mail Message from PAC Team re: no filings on 09/19/16. (N/C)	AB	0.10	0.00
09/19/16	Revise cancellation of judgment requests for 4 parishes (DHP Iberia Rehab)	BBP	0.40	120.00
09/19/16	Receipt and review of E-Mail Message and attachment thereto from S Whitlow regarding motion for distribution of proceeds. Review budget detail schedules; brief Conference with WES re same. E-Mail Messages to/from D Varnado re updated budget.	BBP	0.60	180.00
09/19/16	E-Mail Message to W Thompson re status of July financials; receipt and review of reply message from Thompson re same.	BBP	0.10	30.00
09/19/16	E-Mail Message to J Brinlee (with attachments) regarding multiple requests for cancellation/release of DHP Iberia judgment. E-Mail Message to R Reynolds regarding status of various leases/contracts.	BBP	0.30	90.00
09/19/16	Multiple E-Mail Messages with J Brinlee regarding language for cancellation of judgment. Preparation of release. Review comments from WES re distrib motion; multiple E-Mail Messages with WES re	BBP	0.90	270.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
	same.			
09/20/16	Review of and reply to Hurlburt E-Mail Message re Memorandum to investors and to Varnado E-Mail Message re Committee fee and expenses details	WES	0.10	40.00
09/20/16	Review and reply to Hagood E-Mail Message re status of USDA refi; forward status update to Committee counsel; Review of voicemail from Dr Tommy Davis and forward same to clients re payment timing; Review of and reply to BBP re AP aging	WES	0.40	160.00
09/20/16	Preparation of releases of DHP judgment for Allen/Winn/St. Tammany. Call with Lafayette/Iberia clerks re fees.	ADH	0.40	36.00
09/20/16	Received call re BK filings. (no charge)	ADH	0.10	0.00
09/20/16	Prepared E-Mail Message to A. Wong/MetLife re option notice. Updated schedules/2nd amended mailing list re MetLife counsel.	ADH	0.20	18.00
09/20/16	Review of WD/BK rules re fee apps. Began preparation of 1st SVM fee app.	ADH	1.70	153.00
09/20/16	Received E-Mail Message from A. Wong re MetLife option form; replied to same. (no charge)	ADH	0.10	0.00
09/20/16	Updated option notice list re MetLife; prepared E-Mail Message to team re same.	ADH	0.10	9.00
09/20/16	Organization of 9/20 correspondence. (no charge)	ADH	0.10	0.00
09/20/16	Review of E-Mail Message from PAC Team re: filings on 09/20/16. (N/C)	AB	0.10	0.00
09/20/16	Receipt and review of E-Mail Message from W Iverstine re billings; reply message re same. E-Mail Message to W Thompson re August MOR; receipt of reply message from Thompson re same. Receipt and review of detailed E-Mail Message from R Reynolds regarding various contracts and other sale issues. Review prior correspondence with Reynolds (multiple) and E-Mail Message to Reynolds re multiple additional issues to address with sale. Receipt and review of E-Mail Message from R Reynolds regarding title issues and 363 order; reply message re same.	BBP	0.90	270.00
09/20/16	Receipt and review of E-Mail Message from C Renner regarding GE agreement; reply message re same. Receipt and review of E-Mail Message from WES regarding status of agreements; E-Mail Message to WES re same. Receipt and review of multiple E-Mail Messages from WES, D Rissing, Varnado re Davis/HEN claims. E-Mail Message to Varnado re updated AP. Receipt and review of E-Mail	BBP	0.90	270.00

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
	Message and multiple attachments thereto from Varnado re bills and check registers; review prior correspondence re AP. E-Mail Message to Varnado requesting AP in prior format. Receipt and review of E-Mail Message from Parollon re attachment of note to POC.			
09/20/16	Receipt and review of emails from Prudhome and Reynolds re various title and USDA closing issues; detailed reply re same. Review retirement plan info per call with Reynolds. Receipt and review of E-Mail Message from WES re claims figure needed. Review schedules for all Ch. 11 debtors re claim amts req'd for Bd letter. Calculate met claim (unsecured) amounts for HR; E-Mail Message re same.	BBP	2.00	600.00
09/21/16	Review of and long reply to Hurlburt and Rissing E-Mail Messages re Wind Down Memorandum and investor communications	WES	0.40	160.00
09/21/16	Review of Thompson E-Mail Message with July MOR items and BBP reply re bank statements needed	WES	0.10	40.00
09/21/16	Review of and reply to Sherman E-Mail Message re filing POC in PAC-D case and 401K plan wind down	WES	0.10	40.00
09/21/16	Attempted call with M. Gupta re status of contracts; left message. Email to BBP re same. (no charge)	ADH	0.10	0.00
09/21/16	Received call from M. Gupta re questions re sale; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
09/21/16	Review of A/O Real Estate Holdings property descriptions against sale Doc exhibits.	ADH	1.10	99.00
09/21/16	Attempted additional call to M. Gupta re sale inquiries; left message. (no charge)	ADH	0.10	0.00
09/21/16	Prepared Aug MOR for BBP review. (no charge)	ADH	0.20	0.00
09/21/16	Review of E-Mail Message from PAC Team re: no filings on 09/21/16. (N/C)	AB	0.10	0.00
09/21/16	Thompson, WES, R Reynolds emails (multiple) re billings and liens. E-Mail Message Varnado re AP	BBP	0.70	210.00
09/22/16	Review of and reply to Varnado E-Mail Message re AP report and review BBP email re same; Review of and save Thompson E-Mail Message with local bank statements	WES	0.20	80.00
09/22/16	Review of and reply to additional BBP and Varnado E-Mail Messages re AP reports	WES	0.10	40.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/22/16	Review of and reply to multiple additional emails from BBP and Varnado trying to get a handle on post-filing AP; Review of AP report	WES	0.30	120.00
09/22/16	Continued review of Avoyelles property description with sale exhibits; E-Mail Message to BBP re same + Oakdale.	ADH	1.00	90.00
09/22/16	Prepared E-Mail Message to M. Hurlburt re status of original amendment to APA.	ADH	0.10	9.00
09/22/16	Review of E-Mail Message from PAC Team re: no filings on 09/22/16. (N/C)	AB	0.10	0.00
09/23/16	Review of Hagood E-Mail Message re USDA loan approved; review Hagood and BBP E-Mail Message re SOLIC fee app; review and reply to Hagood E-Mail Message re interim fees	WES	0.20	80.00
09/23/16	Review of and reply to Hurlburt E-Mail Message re investor communication	WES	0.50	200.00
09/23/16	Review of and reply to second Hurlburt E-Mail Message re investor letter and to Varnado E-Mail Message re fee payment for August	WES	0.10	40.00
09/23/16	Review of and reply t BBP email re MOR issues and review BBP E-Mail Message to Thompson re same	WES	0.10	40.00
09/23/16	Review of Thompson email to BBP with check registers and MOR info	WES	0.10	40.00
09/23/16	Review of and reply to Hagood email re Union Bank and closing time frame and issues; Review of and reply to Hagood E-Mail Message to Thompson re fees; revie and reply to additional emails from Hagood re SOLIC invoicing; review and save Hagood and Thompson email re termiantionfo 401K plan;	WES	0.60	240.00
09/23/16	Review of BBP/Thompson emails re MOR; pulled additional docs for Aug. MOR. (no charge)	ADH	0.10	0.00
09/23/16	Drafted letter to UST re SOLIC Aug billing.	ADH	0.30	27.00
09/23/16	Prepared letter to UST re SOLIC Aug billing for BBP signature. (no charge)	ADH	0.10	0.00
09/23/16	Prepared emails to UST/service parties re SOLIC Aug billing.	ADH	0.10	9.00
09/23/16	Organization of 9/23 correspondence. (no charge)	ADH	0.10	0.00
09/23/16	Review of E-Mail Message from PAC Team re: no filings on 09/23/16. (N/C)	AB	0.10	0.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/23/16	Receipt and review of E-Mail Message from WES re comments to SOLIC fee app; update same. E-Mail Message to G hagood and N Luria re fee app for success fee.	BBP	0.40	120.00
09/23/16	E-Mail Message to Carol Renner re rejection of GE contract.	BBP	0.10	30.00
09/26/16	Receipt of emails from W. Thompson re Aug MOR bank statements; review/organization of same. (no charge)	ADH	0.20	0.00
09/26/16	Drafted letter to M. Hurlburt re original amendment to APA.	ADH	0.20	18.00
09/26/16	Prepared letter/closures to M. Hurlburt re original amendment to APA for mailing; mailed same. (no charge)	ADH	0.10	0.00
09/26/16	Preparation of updated Aug MOR for BBP review. (no charge)	ADH	0.40	0.00
09/26/16	Received E-Mail Message from M. Hurlburt re signed amendment to APA; replied to same. (no charge)	ADH	0.10	0.00
09/26/16	Updated and review/redacted Aug MOR; prepared for filing and filed same. Drafted letter to J. Zaffater re original.	ADH	0.40	36.00
09/26/16	Prepared letter/enclosure to J. Zaffater re Aug MOR for mailing; mailed same. (no charge)	ADH	0.10	0.00
09/26/16	Prepared E-Mail Message to J. Zaffater re July financials.	ADH	0.10	9.00
09/26/16	Organization of 9/26 correspondence/pleadings. Updated calendar re hearing date/deadline.(no charge)	ADH	0.20	0.00
09/26/16	Review of E-Mail Message from PAC Team re: no filings on 09/26/16. (N/C)	AB	0.10	0.00
09/26/16	Review of and reply to two Sherman E-Mail Messages re waterfall and bank motion and review and reply to Hurlburt E-Mail Message re local counsel	WES	0.20	80.00
09/26/16	Review of and reply to Vicknair and Stolier E-Mail Message re retainer not paid and E-Mail Message to Donna and Wayne re same; review and reply to BBP E-Mail Message re closing delay; Review of and reply to BBP E-Mail Message re setting bar dates	WES	0.20	80.00
09/26/16	Follow-up E-Mail Message to D Varnado regarding AP report needed.	BBP	0.10	30.00
09/26/16	Receipt and review of E-Mail Message from G Prudhomme regarding Act of Correction for Winn and oakdale.	BBP	0.10	30.00
09/27/16	Review of and reply to multiple emails from BBP, Thompson, Hurlburt, Varnado, Hagood et al re budget, MOR, SOLIC fees, trustee motion, and other matters	WES	0.60	240.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/27/16	Review of and reply to Rissing adn Hurlburt E-Mail Message re BOD meeting to discuss Motionfor Trustee and response and Review of and reply to BBP E-Mail Messages re Hibernia mortgage and brief Conference with BBP re same	WES	0.30	120.00
09/27/16	Review of and reply to Whitlow and Hagood E-Mail Messages re calls and status; email to Committee counsel re funds	WES	0.20	80.00
09/27/16	Receipt/review of E-Mail Message from J. Zaffater re Aug financials. (no charge)	ADH	0.10	0.00
09/27/16	Updated Aug MOR re revised Q. fee summary. E-Mail Message to BBP re same.	ADH	0.20	18.00
09/27/16	Prepared amended Aug MOR for filing. Emails to/from BBP re same. Filed same. Prepared E-Mail Message to J. Zaffater re updated Q. fee summary.	ADH	0.30	27.00
09/27/16	Received call re filing POC. (no charge)	ADH	0.10	0.00
09/27/16	Received E-Mail Message from Leslie re signed credit sale for Avoyelles; replied attaching same. (no charge)	ADH	0.10	0.00
09/27/16	Preparation of misc language re recorded Winn judgments. (no charge)	ADH	0.10	0.00
09/27/16	Proofed motion to extend exclusivity. (no charge)	ADH	0.10	0.00
09/27/16	Drafted notice of hearing re motionto extend exclusivity.	ADH	0.10	9.00
09/27/16	Prepared motion to extend/notice for filing; filed same. Prepared E-Mail Message to team re service.	ADH	0.30	27.00
09/27/16	Organization of 9/27 correspondence/pleadings; updated calendar re hearing dates/deadline. (no charge)	ADH	0.10	0.00
09/27/16	E-Mail Message from PAC Team re: filings on 09/27/16. (N/C)	AB	0.10	0.00
09/27/16	Receipt and review of E-Mail Message from J Zaffiter regarding August financials; multiple E-Mail Messages with W Thompson re same.	BBP	0.10	30.00
09/27/16	E-Mail Message to J Zaffiter regarding status of August financials and post-closing update.	BBP	0.10	30.00
09/27/16	Receipt and review of E-Mail Message and attachment thereto from W Thompson re updated quarterly fee statement; revise same and instructions to AH re filing.	BBP	0.20	60.00
09/27/16	Receipt and review of multiple E-Mail Message from Hagood regarding bank request for financials update.	BBP	0.10	30.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/28/16	Call wit Regions Bank re opening new trust account for DIP funds; Review of and reply to BBP E-Mail Message re payoff of Note; E-Mail Message to BOD and client reps re need for Aged AP report and bank balance and BFB motion	WES	0.50	200.00
09/28/16	Conference ith BBP re Getting judgment ad reveiw same and review and reply to BBP E-Mail Message re contacting Joe Fick; Review of and relphto BBP E-Mail Message re BFB and interest figure; locate and forward documents for DIP account to Regions Bank	WES	0.40	160.00
09/28/16	Conference with BBP re need for AP and bank balance reports and review of Rissing E-Mail Message re same and payoff letter and affidavits	WES	0.20	80.00
09/28/16	E-Mail Message to WES re tax ID. (no charge)	ADH	0.10	0.00
09/28/16	Review of Oakdale matrix re BK notice for Getinge; emailed BBP re same. (no charge)	ADH	0.10	0.00
09/28/16	Preparation of misc. language re recorded judgments. (no charge)	ADH	0.50	0.00
09/28/16	E-Mail Message from PAC Team re: filings on 09/28/16. (N/C)	AB	0.10	0.00
09/29/16	Review of and reply to BBP E-Mail Message re Winn affidavit and Hurlburt E-Mail Message re BOD Conference call	WES	0.10	40.00
09/29/16	Review of and reply to Hurlburt and Rissing E-Mail Messages re BOD meeting call and calendar call	WES	0.10	40.00
09/29/16	Telephone Call with Sherman re BFB, Motion to Appoint Trustee and response and D&O policy issues	WES	0.20	80.00
09/29/16	E-Mail Message to BOD re call with Sherman and standing to bring claims on bhealf of debtors	WES	0.20	80.00
09/29/16	Review of and reply to Genoff and Case E-Mail Messages re trustee motion and issues	WES	0.20	80.00
09/29/16	Review of E-Mail Message from D. Swetnam; replied re option notice form. Additional E-Mail Message to D. Swetnam re notice via email.	ADH	0.10	9.00
09/29/16	Organization of 9/28 pleadings/9/29 correspondence. (no charge)	ADH	0.10	0.00
09/29/16	Prepared E-Mail Message to GC re adding D. Swetnam to E-Mail Message list. Replied to additional E-Mail Message from D. Swetnam re daily pleadings email.	ADH	0.20	18.00
09/29/16	Prepared E-Mail Message to team re status of August invoice.	ADH	0.10	9.00

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/29/16	Preparation of wiring instructions re DIP account. (no charge)	ADH	0.20	0.00
09/29/16	Proofed/finalized amended final sale order; updated exhibits. (1/2)	ADH	0.80	72.00
09/29/16	Prepared motion to correct/exhibits for filing; filed same. Prepared E-Mail Message to team re service of motion/order.	ADH	0.50	45.00
09/29/16	Review of E-Mail Message from PAC Team re: filings on 09/29/16. (N/C)	AB	0.10	0.00
09/30/16	Review of Thompson E-Mail Message re Conference Call on Thursday and outcome and BBP response to same; review Whitlow E-Mail Message re postponing the hearing on BFB motion; Review of BBP E-Mail Message to Alice re amended order; Conference with Judge re same; review and reply to BBP emails re amended order; Review of BBP E-Mail Messages to Thompson re documents for closing and Thompson responses to same	WES	0.30	120.00
09/30/16	Received E-Mail Message from Peter re spreadsheet of undeliverable/updated addresses; replied to same. (no charge)	ADH	0.10	0.00
09/30/16	Preparation of amended final sale order + exhibits; emailed BBP re same. Uploaded order.	ADH	0.20	18.00
09/30/16	Review of spreadsheet re returned mail. E-Mail Message to BBP re potential purchasers. Updated spreadsheet re returned mail and prepared E-Mail Message to Donna re same.	ADH	1.20	108.00
09/30/16	Prepared E-Mail Message to team re service of motion to correct clerical error.	ADH	0.10	9.00
09/30/16	Drafted letter to C. McNeal re A/O affidavits of no work.	ADH	0.10	9.00
09/30/16	Prepared letter/enclosures to C. McNeal re affidavits for mailing; mailed same. (no charge)	ADH	0.10	0.00
09/30/16	Prepared E-Mail Message to team re service of amended final sale motion.	ADH	0.10	9.00
09/30/16	Organization of 9/30 correspondence/pleadings. (no charge)	ADH	0.10	0.00
09/30/16	Prepared E-Mail Message to C. McNeal re signed amended final sale order.	ADH	0.10	9.00
09/30/16	E-Mail Message from PAC Team re: filings on 09/30/16. (N/C)	AB	0.10	0.00
Case Administration (04) -- TOTALS:			70.00	11402.50

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Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	13.00	5200.00	400.00	400.00
Audria Bodin	AB	Legal Assistant	3.20	0.00	90.00	0.00
Michael H. Piper	MHP	Partner	1.40	262.50	375.00	187.50
Noel Steffes	NSM	Associate	0.10	0.00	300.00	0.00
Barbara Parsons	BBP	Associate	12.00	3600.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	37.50	2151.00	90.00	57.36
Samantha Fisher	SF	Legal Assistant	2.80	189.00	90.00	67.50
Case Administration (04) -- TOTALS:			70.00	11402.50		

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Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
09/07/16	Review of and reply to Hurlburt E-Mail Message re ERISA claims and DOL	WES	0.10	40.00
09/13/16	Email to Donna re Delta and Omega payment dates; Review of and reply to second E-Mail Message re from Donna re same; E-Mail Message to Gupta re payment	WES	0.20	80.00
09/14/16	Review of 9/14 POC; updated claims spreadsheet.	ADH	0.10	9.00
09/15/16	Brief Conference with BBP re Truven contract and pre-filing claim and review and reply to BBP and Varnado E-Mail Messages re same	WES	0.20	80.00
09/15/16	Review of 9/15 POC; updated claims spreadsheet.	ADH	0.10	9.00
09/15/16	Returned call to Jimmy with Cannon Financial re copier lease issues.	BBP	0.20	60.00
09/16/16	Review of and reply to Whitlow E-Mail Message re motion re funds; review and reply to response from Whitlow and forward to BBP; Review of and reply to BBP response	WES	0.20	80.00
09/19/16	Review of BFB Motion to Release sale proceeds and insert comments and forward to BBP; Review of and reply to BBP E-Mail Message re same	WES	0.30	120.00
09/20/16	Review of and reply and forward Theriot E-Mail Message re consent to Parallon attaching note to POC	WES	0.10	40.00
09/21/16	Review of and reply to Lockridge email re loan document requests from Committee to BFB	WES	0.10	40.00
09/22/16	Review of and save Politz E-Mail Message with insurance cancellation forms; Review of Letter from Ice Miller re subrogation to BFB rights to extent of payment; E-Mail Message copy of same to BBP; email to Swetnam re receipt of letter and getting copies of pleadings etc	WES	0.60	240.00
09/22/16	Review of 9/22 POC; updated spreadsheet re same.	ADH	0.10	9.00
09/26/16	Review of 9/26 POCs; updated claims spreadsheet re same.	ADH	0.20	18.00
09/26/16	Review of and reply to Whitlow E-Mail Message re Motion to Pay	WES	0.10	40.00
09/27/16	Review of 9/27 POCs; updated claims spreadsheet re same.	ADH	0.20	18.00
09/27/16	Conference with Stacy with Venu regarding pre-petition invoices.	BBP	0.10	30.00
09/27/16	Attention to Claim of Business First	MHP	0.10	37.50
09/29/16	Review of and reply to Swetnam E-Mail Message re noticing and E-Mail Message to AHK re same; E-Mail Message to Swetnam re Committee counsel; Review of Thompson E-Mail Message re signed documents for closing	WES	0.30	120.00

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Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
09/29/16	Conference call re BFB motion with BBP, Committee counsel, and Whitlow; Review of Reynolds emails with indemnity affidavits and E-Mail Message to BBP re same	WES	0.90	360.00
Claims Administration & Objections (05) -- TOTALS:			4.20	1430.50

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	3.10	1240.00	400.00	400.00
Michael H. Piper	MHP	Partner	0.10	37.50	375.00	375.00
Barbara Parsons	BBP	Associate	0.30	90.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	0.70	63.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			4.20	1430.50		

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Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
09/06/16	Review of PAC bills for August to final bill (No charge)	WES	0.60	0.00
09/07/16	Billing letter (No charge)	WES	0.30	0.00
09/08/16	Review of and reply to and forward Varnado E-Mail Message re wires to Committee counsel and budget	WES	0.10	40.00
09/19/16	Review and forward Committee counsel fee requests sent by Iverstine to Cleint reps for updating AP and budget	WES	0.20	80.00
09/20/16	Email to Varnado and Thompson re payment of SVM fees and expenses for August (No charge)	WES	0.10	0.00
09/21/16	Continued preparation of 1st SVM fee app/ preparation of exhibit re task codes.	ADH	2.20	198.00
09/22/16	Continued preparation of 1st SVM fee app.	ADH	1.40	126.00
09/23/16	Exchanged E-mails w/AK Re: SVM Fee App Billing Summaries + Spreadsheets; Reviewed Files - Same.	CEB	0.20	0.00
09/23/16	Reviewed & Revised Billing Summaries + Spreadsheets; Formatted + Saved to SVM Server; Converted Copies to PDF.	CEB	0.70	63.00
09/23/16	Review of and Revision to SOLIC Success Fee Application; Review of and reply to BBP E-Mail Message re finality of success fee application	WES	0.30	120.00
09/23/16	Continued preparation of SVM fee app. E-Mail Messages to/spoke with NC re billing/payments.	ADH	2.00	180.00
09/26/16	Review of and reply to Varnado E-Mail Message re wire sent; review Hurlburt E-Mail Message to Hagood and Hagood reply re SOLIC invoices	WES	0.10	40.00
09/30/16	Review of Stolier email re payment and BBP E-Mail Message to client and forward same to Stolier; Review of Lockridge E-Mail Message re Committee fees and no objection and BBP E-Mail Message to client to pay same	WES	0.10	40.00

Fee/Employment Applications (07) -- TOTALS: 8.30 887.00

Timekeeper Recap

Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.80	320.00	400.00	177.78
Chad E Biggs	CEB	Legal Assistant	0.90	63.00	90.00	70.00

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Timekeeper Recap

Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	5.60	504.00	90.00	90.00
Fee/Employment Applications (07) -- TOTALS:			8.30	887.00		

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Professional Services Rendered

Fee/Employment Objections (08)

Date	Description	Timekeeper	Time	Charge
09/20/16	Review of and reply to and forward Iverstine E-Mail Message with detailed Committee counsel bills	WES	0.10	40.00
09/20/16	Review of and reply to Varnado E-Mail Message re counsel items involving PAC-D cae	WES	0.20	80.00
Fee/Employment Objections (08) -- TOTALS:			0.30	120.00

Timekeeper Recap

Fee/Employment Objections (08)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.30	120.00	400.00	400.00
Fee/Employment Objections (08) -- TOTALS:			0.30	120.00		

Steffes, Vingiello & McKenzie, LLC

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Progressive Acute Care LLC
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2210 7th Street
Mandeville, LA 70471

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Professional Services Rendered

Financing (09)

Date	Description	Timekeeper	Time	Charge
09/08/16	E-Mail Message to all re need for budget due to expiration of cash collateral order; Review of and reply to Thompson E-Mail Message re same; E-Mail Message to Whitlow re same	WES	0.20	80.00
09/09/16	Review of Thompson email with wind down budget and review budget and call with Hagood re same	WES	0.30	120.00
09/09/16	Review of and reply to Whitlow E-Mail Message re cash collateral order extension and budget and Review of and reply to and forward Scott E-Mail Message er Truveen Contract	WES	0.20	80.00
09/10/16	Preparation of Fourth Interim Cash Collateral Order and forward same to Whitlow and SOLIC and client for review	WES	0.40	160.00
09/11/16	Review of and reply to Luria E-Mail Message re budget issues	WES	0.10	40.00
09/11/16	Review of and reply to Whitlow E-Mail Message e Order OK and re budget; Review of and reply to Thompson, Hagood and Varnado E-Mail Messages re budget and AP; Review of budget	WES	0.30	120.00
09/11/16	Review of and reply to Thompson and Varnado E-Mail Messages re contingencies	WES	0.10	40.00
09/11/16	E-Mail Message to Committee counsel with form of 4th Interim Cash Collateral order	WES	0.20	80.00
09/11/16	Review of and reply to Hurlburt E-Mail Message re budget variance to BBP E-Mail Message re same	WES	0.10	40.00
09/12/16	Review of and reply to Hagood and Thompson E-Mail Messages re inclusion of payoff and deposit in budget	WES	0.10	40.00
09/12/16	Review of and reply to Whitlow E-Mail Message re payment to BFB due 9/5	WES	0.10	40.00
09/12/16	Follow up E-Mail Message to Thompson and Varnado re budget Preparation and review and reply to Varnado response re same; Review of and reply to Varnado email re \$82K payment o BFB and E-Mail Message to Whitlow re same	WES	0.20	80.00
09/12/16	Review of and reply to Varnado E-Mail Message with revised budget and Review of same	WES	0.30	120.00
09/12/16	Review of and reply to additional emails from Hagood, Varnado, BBP et al re wind down budget issues	WES	0.50	200.00
09/12/16	Review of BBP E-Mail Message re budget and reply to same re responses and revisions; Review of and reply to and forward Renner E-Mail Message re G E leases and Oakdale;	WES	0.20	80.00

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Financing (09)

Date	Description	Timekeeper	Time	Charge
09/12/16	Review of Donna Varnado E-Mail Message to BBP re budget questions; reply to all re same and circulating the budget with open issues	WES	0.20	80.00
09/12/16	Review of and reply to Rissing and Hurlburt E-Mail Messages re budget and BBP second E-Mail Message to Varnado re Legay revenue issues; E-Mail Message to Whitlow and to Committee counsel re budget	WES	0.40	160.00
09/12/16	Review of and reply to three Whitlow E-Mail Messages re Call re budget	WES	0.20	80.00
09/12/16	Review of and reply to Hagood E-Mail Message re Legacy AR	WES	0.10	40.00
09/12/16	Review of and reply to Thompson E-Mail Message re questions and hearing availability and review Rasbery E-Mail Message re questions and E-Mail Message to Hagood re responding; Review of BBP E-Mail Message and E-Mail Message to Thompson re questions and responses	WES	0.30	120.00
09/12/16	Review of and reply Rasbery E-Mail Message re errors in budget spreadsheet and email to Hagood et al re same and corrected spreadsheet	WES	0.20	80.00
09/12/16	Continued review and reply to multiple E-Mail Messages from Hagood, BBP and Varnado re budget issues; Conference with BBP re same; E-Mail Message to Committee counsel re math error in SOLIC fee; call with Donna; Conference call with BFB folks; call with Varnado; Review of revised budget and call with Lockridge re same; E-Mail Message with budget to Whitlow and E-Mail Message with budget to Committee counsel; E-Mail Message to Alice Dukes re agreed order and budget and hearing; Review of and reply to Dukes E-Mail Message re hearing and no appearance required; Review of and reply to Sherman E-Mail Message and other emails re final budget and circulate same to all	WES	2.00	800.00
09/14/16	Download and save 4th Interim Cash Collateral Order and forward same to client reps; Review of and reply to BBP E-Mail Message re cancellation of Iberia judgment and Sheridan judgment	WES	0.10	40.00
09/20/16	Telephone Call with Guerry and Whitlow re BFB Motion to get paid	WES	0.40	160.00
Financing (09) -- TOTALS:			7.20	2880.00

Steffes, Vingiello & McKenzie, LLC

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Timekeeper Recap

Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	7.20	2880.00	400.00	400.00
Financing (09) -- TOTALS:			7.20	2880.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Litigation (10)

Date	Description	Timekeeper	Time	Charge
09/06/16	Email from Kandis Kovalsky re acceptance of edits in Futura	MHP	0.10	37.50
09/06/16	Email to Kandis Kovalsky re need for signed judgment, receipt of signed judgment from Kandis Kovalsky	MHP	0.10	37.50
09/06/16	Locate applicable research and prepare response in opposition to Schumacher 12(b) motion	MHP	2.60	975.00
09/12/16	Conference with BBP and MHP re Motion to Dismiss issues and Schumacher	WES	0.10	40.00
09/27/16	Review of Motion to Appoint Trustee and calendar deadline for response	WES	0.30	120.00
09/27/16	Review of and reply to Rissing E-Mail Message re Motion to Appoint Trustee and issues and E-Mail Message to Committee counsel re same	WES	0.30	120.00
09/27/16	Review of and reply to Hurlburt, Newell, and Thompson E-Mail Messages re Motion to Appoint Trustee	WES	0.20	80.00
Litigation (10) -- TOTALS:			3.70	1410.00

Timekeeper Recap

Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.90	360.00	400.00	400.00
Michael H. Piper	MHP	Partner	2.80	1050.00	375.00	375.00
Litigation (10) -- TOTALS:			3.70	1410.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
09/15/16	Review of and reply to Luria E-Mail Message re draft plan questions/comments	WES	0.20	80.00
09/20/16	Call with Dr Davis and Review of and reply to Varnado emails re his claim and Health Enrichment Network claim; E-Mail Message to AHK re POC form for latter; Review of and forward G E Healthcare Finance E-Mail Message to BBP and review her and Reynolds response; begin work on Memorandum to Board of managers and complete draft of same; Review of and reply to Rissing and Varnado E-Mail Messages Health Enrichment Network; Review of second Varnado E-Mail Message re Committee counsel fee details and E-Mail Message to Wade et al re same; Review of and reply to Hurlburt E-Mail Message re USDA update to BFB; Review of a dn reply to additional Varnado, Hurlburt E-Mail Messages re Parallon and other issues	WES	2.70	1080.00
09/20/16	Review of BBP E-Mail Message re comments on Memorandum to Board and forward Memorandum to Hagood	WES	0.20	80.00
09/20/16	Review and reply to Hagood E-Mail Message re Memorandum and email to Mike, Wayne and Dan re same; Review of BBP E-Mail Message to Wayne et al re 401K issues	WES	0.20	80.00
09/23/16	Email to Committee counsel re USDA approval and review and reply to Lockridge E-Mail Message re closing	WES	0.10	40.00
09/23/16	E-Mail Message to all re exclusivity	WES	0.10	40.00
09/23/16	Review of and reply to BBP email re exclusivity and E-Mail Message to Committee counsel re same	WES	0.20	80.00
09/23/16	Review of and reply to Rissing E-Mail Message re exclusivity extension and E-Mail Message to BBP re Preparation of Motion to Extend	WES	0.20	80.00
09/23/16	Receipt and review of multiple E-Mail Messages from WES regarding exclusivity period; reply message re same.	BBP	0.10	30.00
09/26/16	Review of and reply to BBP E-Mail Message with Motion to Extend Exclusvity and Review of and Revision Motion to Extend Exclusivity	WES	0.20	80.00
09/26/16	Preparation of motion to extend exclusivity; multiple E-Mail Messages with WES re same.	BBP	1.10	330.00
Plan & Disclosure Statement (12) -- TOTALS:			5.30	2000.00

Steffes, Vingiello & McKenzie, LLC

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Timekeeper Recap

Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	4.10	1640.00	400.00	400.00
Barbara Parsons	BBP	Associate	1.20	360.00	300.00	300.00
Plan & Disclosure Statement (12) -- TOTALS:			5.30	2000.00		

Steffes, Vingiello & McKenzie, LLC

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	3.20	0.00	90.00	0.00
Ashley Hausse	ADH	Legal Assistant	43.80	2718.00	90.00	62.05
Barbara Parsons	BBP	Associate	82.20	24660.00	300.00	300.00
Chad E Biggs	CEB	Legal Assistant	0.90	63.00	90.00	70.00
Michael H. Piper	MHP	Partner	11.20	3712.50	375.00	331.47
Noel Steffes	NSM	Associate	2.10	420.00	300.00	200.00
Samantha Fisher	SF	Legal Assistant	2.80	189.00	90.00	67.50
William E.	WES	Partner	55.30	21720.00	400.00	392.77
All Task Codes -- TOTALS:			201.50	53482.50		

Steffes, Vingiello & McKenzie, LLC

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Expenses

Date	Description	Charge
09/01/16	William Steffes- mileage and lunch conf.	160.60
09/16/16	Michael Piper mileage to from lafayette	85.86
09/30/16	Copy expense @.15 per page --	52.20
09/30/16	Postage and Mailing Expense	11.24
Expenses -- TOTALS:		309.90

Steffes, Vingiello & McKenzie, LLC
REVIEW STATEMENT

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

ACCT NO.: WES-16007.4

Task Code [10] - Litigation

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
05/31/16	Review and sign Notices of bankruptcy to file in various state court cases [10]	WES	0.20	80.00
Total Task Code [10] Services			0.20	80.00
Total of New Services:			0.20	80.00

TIMEKEEPER RECAP

Timekeeper
William E. Steffes

<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
0.20	80.00	400.00

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Business Operations (03)

Date	Description	Timekeeper	Time	Charge
06/10/16	Review of and reply to Tammy Burgess E-Mail Message re Be-E-Kieth invoices and forward to clients	WES	0.10	40.00
06/20/16	Review of and reply to Rubin E-Mail Message re Entergy bill and timing	WES	0.10	40.00
06/20/16	Review of and reply to Mabry and Tingle E-Mail Messages re CPSI billing terms	WES	0.10	40.00
06/21/16	Review of Juneau E-Mail Message re ombudsman	WES	0.10	40.00
Business Operations (03) -- TOTALS:			0.40	160.00

Timekeeper Recap

Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.40	160.00	400.00	400.00
Business Operations (03) -- TOTALS:			0.40	160.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/07/16	Drafted change of address re Zimmer.	ADH	0.10	9.00
06/07/16	Received call from Avoyelles clerk re mortgage certificate request/fee; emailed WES re same. Drafted letter to clerk re same.	ADH	0.10	9.00
06/08/16	Preparation of 1st amended mailing list re 6/6 call with J. Green.	ADH	0.10	9.00
06/08/16	Updated letter to clerk re mortgage certificate; prepared same/enclosures for mailing. Mailed same. (no charge)	ADH	0.10	0.00
06/08/16	Organization of 6/8 correspondence. (no charge)	ADH	0.10	0.00
06/13/16	Review of 6/13 POCs; preparation of claims spreadsheet.	ADH	0.10	9.00
06/13/16	Drafted letter to J. Fick (Futura atty) re 341a notice. Prepared fax to J. Fick re same.	ADH	0.20	18.00
06/13/16	Prepared letter/enclosure to J. Fick re 341a notice for mailing; mailed same. (no charge)	ADH	0.10	0.00
06/13/16	Organization of 6/13 correspondence. (no charge)	ADH	0.10	0.00
06/14/16	Review of 6/14 poc; updated claims spreadsheet.	ADH	0.10	9.00
06/15/16	Began review of contracts,	ADH	0.10	9.00
06/20/16	E-Mail Message to Sean Moore of Entergy re Shutdown process	WES	0.20	80.00
06/20/16	Review of and sign all initial pleadings for IDI and 341 meeting purposes	WES	0.10	40.00
06/20/16	Continued review of contracts/matrix parties; E-Mail Message to BBP re same. Updated schedules re same.	ADH	1.50	135.00
06/21/16	Continued review of contracts/updated exhibit to schedule G + 1st amended mailing list. Prepared E-Mail Message to D. Varnado re missing addresses for contract parties.	ADH	0.60	54.00
06/21/16	Received E-Mail Message from Donna re addresses for contract parties; replied to same. (no charge)	ADH	0.10	0.00
06/21/16	Mailing of 341a notice/option notice to new contract parties. (no charge)	ADH	0.50	0.00
06/21/16	Continued prep of schedules/1st amended mailing list.	ADH	0.30	27.00
06/22/16	Continued preparation of schedules/amended mailing list.	ADH	1.10	99.00
06/22/16	Review of Stryker poc; updated claims spreadsheet.	ADH	0.10	9.00
06/22/16	Review of redline McMorris motion.	BBP	0.20	60.00

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/23/16	Review, revise and instructions to AH re schedules; review client provided info in connection therewith.	BBP	1.30	390.00
06/24/16	Continued preparation o schedules/1st amended mailing list.	ADH	1.00	90.00
06/24/16	Review of 6/24 POC; updated spreadsheet.	ADH	0.10	9.00
06/24/16	Returned call with Barry (Advantage Office Products) re filing; prepared E-Mail Message to BBP/WES re same. Prepared E-Mail Message to Barry re 341a notice/poc/option notice.	ADH	0.50	45.00
06/25/16	Updated contracts.	ADH	0.40	36.00
06/25/16	Review and revise draft order re McMorris; E-Mail Message to WES re debtor's insurer.	BBP	0.20	60.00
06/27/16	Review of Futura suit/notice of BK; E-Mail Message BBP re same. (no charge)	ADH	0.10	0.00
06/27/16	Call from Joyce re status of McMorris motion, E-Mail Message to Joye re same. Call from O Shoenfelt re same/counsel for LHA. Updated motion and emailed BBP/WES re same. (no charge)	ADH	0.20	0.00
06/27/16	Prepared McMorris Motion for Relief from Stay for filing; filed same. Updated order; submitted same. Prepared email to O. Shoenfelt re filed motion. Prepared email to team re service of motion + adding B. Mankovetskiy to UCC service list.	ADH	0.40	36.00
06/27/16	Continued preparation of schedules/SOFA/amended 20 largest/equity security holders. Prepared schedules/SOFA for client review.	ADH	1.30	117.00
06/27/16	Prepared schedules/SOFA/exhibits for filing; filed same.	ADH	0.30	27.00
06/28/16	Filed schedules/SOFA in Avoyelles ch. 11. Drafted certificate; filed same.	ADH	0.20	18.00
06/28/16	Prepared schedules/SOFA for mailing per certificate; mailed same. (no charge)	ADH	0.10	0.00
06/28/16	Organization of 6/27 + 6/28 pleadings. (no charge)	ADH	0.10	0.00
06/28/16	Received E-Mail Message from M. Comeaux re filing fee for McMorris motion. PRepared E-Mail Message to Joyce re same.	ADH	0.10	9.00
06/28/16	Received E-Mail Message from Joyce confirming mailing of filing fee; replied to M. Comeaux E-Mail Message re same. (no charge)	ADH	0.10	0.00
06/28/16	Received E-Mail Message from M. Comeaux re waiving of filing fee for McMorris motion; replied to same. Emailed Joyce re same. (no charge)	ADH	0.10	0.00

Steffes, Vingiello & McKenzie, LLC

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/28/16	Prepared E-Mail Message to V. Goux re Avoyelles schedules per NSM.	ADH	0.10	9.00
06/28/16	Prepared E-Mail Message to O. Shoenfelt re order granting McMorris motion for relief from stay.	ADH	0.10	9.00
06/28/16	Preparation of request for notice list.	ADH	0.10	9.00
06/28/16	Conference with M Seyler re NES litigation and general BK issues.	BBP	0.10	30.00
06/30/16	Received E-Mail Message from Joyce re receipt of waived filing fee; replied to same. (no charge)	ADH	0.10	0.00
06/30/16	Amendments to schedules.	ADH	0.10	9.00
Case Administration (04) -- TOTALS:			13.00	1479.00

Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.30	120.00	400.00	400.00
Barbara Parsons	BBP	Associate	1.80	540.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	10.90	819.00	90.00	75.14
Case Administration (04) -- TOTALS:			13.00	1479.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
06/01/16	Review of and reply to Thompson and Varnado E-Mail Message re Glenda Clay appeal	WES	0.10	40.00
06/01/16	Call with Ben E Keith re food sales and issues	WES	0.20	80.00
06/01/16	Review of and reply to E-Mail Message string re Mobile imaging (1/2 time charged to each file -16007.6)	WES	0.10	40.00
06/03/16	Conference with NSM re rented real property issues	WES	0.10	40.00
06/11/16	Review of Futura judgment sent by Hector and E-Mail Message to AHK re same	WES	0.10	40.00
06/13/16	Long E-Mail Message to Moore of Entergy re deposit amount	WES	0.20	80.00
06/13/16	Review of and reply to Moore email re Entergy deposit	WES	0.10	40.00
06/15/16	Review of Mortgage certificate re judgments etc	WES	0.10	40.00
06/24/16	Review of voicemail from Barry Wagner of Advantage Office Products and E-Mail Message with same to AHK to contact and get info and send POC form	WES	0.10	40.00

Claims Administration & Objections (05) -- TOTALS: 1.10 440.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.10	440.00	400.00	400.00
Claims Administration & Objections (05) -- TOTALS:			1.10	440.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Litigation (10)

Date	Description	Timekeeper	Time	Charge
06/06/16	Review of Schoenfeldt voicemail re malpractice suit; email to Lopez re same; set up task to contact Oscar re same	WES	0.10	40.00
06/20/16	Review of and reply to Shoenfelt emails and voice mail and locate template for stay relief motion and set up task re same re McMorris mediation	WES	0.20	80.00
Litigation (10) -- TOTALS:			0.30	120.00

Timekeeper Recap

Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.30	120.00	400.00	400.00
Litigation (10) -- TOTALS:			0.30	120.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Relief from Stay Proceedings (13)

Date	Description	Timekeeper	Time	Charge
06/06/16	Call with Oscar Schoenfeld re malpractice case and mediation and stay relief	WES	0.20	80.00
06/06/16	Briefly review and forward Schoenfeld letter re med mal case to Lopez	WES	0.10	40.00
06/07/16	E-Mail Message to Oscar Shoenfelt re McMorriss suit and mediation and stay relief	WES	0.20	80.00
06/20/16	Preparation of draft of McMorriss motion and circulate same for approval	WES	0.80	320.00
06/21/16	Review of Revision to McMorriss Motion and forward to Lopez and BBP re approval	WES	0.30	120.00
06/21/16	Review of and reply to BBP E-Mail Message with revised McMorriss motion and forward to Lopez for review	WES	0.10	40.00
06/21/16	Review of and reply to Lopez email re McMorriss motion and accept revisions and forward to Shoenfelt	WES	0.20	80.00
06/22/16	Review of Shoenfelt voicemail Message re McMorriss motion and E-Mail Message to AHK and BBP re filing same	WES	0.10	40.00
06/22/16	Review of and reply to multiple E-Mail Messages to and fom BBP re filing McMorriss motion	WES	0.10	40.00
06/22/16	Review of Shoenfelt letter to Robinson re McMorriss	WES	0.10	40.00
06/27/16	Review of and reply to AHK email re McMorriss motion for stay relief	WES	0.10	40.00
Relief from Stay Proceedings (13) -- TOTALS:			2.30	920.00

Timekeeper Recap

Relief from Stay Proceedings (13)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.30	920.00	400.00	400.00
Relief from Stay Proceedings (13) -- TOTALS:			2.30	920.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

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Print Date: 09/20/16

Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	10.90	819.00	90.00	75.14
Barbara Parsons	BBP	Associate	1.80	540.00	300.00	300.00
William E.	WES	Partner	4.40	1760.00	400.00	400.00
All Task Codes -- TOTALS:			17.10	3119.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 07/01/16 through 07/31/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

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Invoice Date: 07/31/16
Account No.: 16007.5
Print Date: 09/20/16

Professional Services Rendered

Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
07/18/16	E-Mail Message to M Hurlburt re Mowad property.	BBP	0.10	30.00
Asset Disposition (02) -- TOTALS:			0.10	30.00

Timekeeper Recap

Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	0.10	30.00	300.00	300.00
Asset Disposition (02) -- TOTALS:			0.10	30.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Business Operations (03)

Date	Description	Timekeeper	Time	Charge
07/22/16	Prepared amended schedules/SOFA/20 largest/equity security holders for filing; filed same. Drafted certificate; filed same.	ADH	0.50	45.00

Business Operations (03) -- TOTALS: 0.50 45.00

Timekeeper Recap

Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.50	45.00	90.00	90.00
Business Operations (03) -- TOTALS:			0.50	45.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 07/01/16 through 07/31/16

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/05/16	Updated schedules/amended mailing list; review of contracts/amendments to schedule G.	ADH	1.90	171.00
07/05/16	Review of 7/5 poc; updated claims spreadsheet re same.	ADH	0.10	9.00
07/06/16	Call re BK filing. (no charge)	ADH	0.10	0.00
07/11/16	Review of 7/8 POC; updated spreadsheet re same.	ADH	0.10	9.00
07/11/16	Multiple calls to Allen Parish taxing authorities re payment of 2015/2016 tax lien; spoke with BBP re same.	ADH	0.50	45.00
07/14/16	Review of emails re contracts; updated exhibit to schedule G re same.	ADH	0.10	9.00
07/15/16	Updated contracts per WES email re assumed contracts.	ADH	0.10	9.00
07/15/16	Receipt and review of E-Mail Message from S Mansfield regarding commencement of payments to Majestic; reply message re same.	BBP	0.10	30.00
07/15/16	Receipt and review of follow-up E-Mail Message from S Mansfield re status of critical vendor payments.	BBP	0.10	30.00
07/18/16	Updated schedules re contracts.	ADH	0.10	9.00
07/18/16	Review of 7/18 poc; updated claims spreadsheet.	ADH	0.10	9.00
07/19/16	Preparation of excel re 1st amended mailing list.	ADH	0.30	27.00
07/21/16	Updated contracts/1st amended mailing list per BBP.	ADH	0.20	18.00
07/21/16	Continued preparation of spreadsheet re 1st amended mailing list.	ADH	0.40	36.00
07/21/16	Updated schedules/contracts per BBP; prepared E-Mail Message to Wayne for review/signature.	ADH	0.60	54.00
07/22/16	Updates to SOFA per BBP. Prepared E-Mail Message to Wayne re same.	ADH	0.10	9.00
07/22/16	Updated excel re 1st amended mailing list; prepared email to team re same.	ADH	0.30	27.00
07/25/16	Drafted correspondence to BK clerk re filing fees for amended schedule F/matrix.	ADH	0.10	9.00
07/26/16	Review of 7/26 POC; updated claims spreadsheet re same.	ADH	0.10	9.00
07/27/16	Began preparation of 2nd amended mailing list.	ADH	0.20	18.00
Case Administration (04) -- TOTALS:			5.60	537.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	0.20	60.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	5.40	477.00	90.00	88.33
Case Administration (04) -- TOTALS:			5.60	537.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Professional Services Rendered

Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
07/01/16	Review Mowad Credit Sale Agreement and E-Mail Message to all re same	WES	0.20	80.00
07/01/16	Review of and reply to five more Thompson emails re Mowad	WES	0.20	80.00
Claims Administration & Objections (05) -- TOTALS:			0.40	160.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.40	160.00	400.00	400.00
Claims Administration & Objections (05) -- TOTALS:			0.40	160.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	5.90	522.00	90.00	88.47
Barbara Parsons	BBP	Associate	0.30	90.00	300.00	300.00
William E.	WES	Partner	0.40	160.00	400.00	400.00
All Task Codes -- TOTALS:			6.60	772.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 08/01/16 through 01/31/16

Progressive Acute Care LLC
 Attn: Wayne Thompson
 2210 7th Street
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 Invoice Date: 08/31/16
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 Print Date: 09/20/16

Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/04/16	Received call from L. Dauzat re BK filing/request to be removed from mailing list. Updated 2nd amended mailing list re same.	ADH	0.20	18.00
08/04/16	Received call from Joyce w/ O. Shoenfelt's office requesting to be removed from matrix; updated 2nd amended mailing list re same.	ADJ	0.10	0.00
08/08/16	Review of 8/8 POCs; updated claims spreadsheet.	ADH	0.10	9.00
08/08/16	Call with 12th JDC clerk re 8/26 hearing on exceptions; call with Judge Spruill's chambers re same. Drafted letter to clerk/judge re stay/notice of BK. Emailed BBP re same.	ADH	0.70	63.00
08/09/16	Review of 8/9 POC; updated claims spreadsheet.	ADH	0.10	9.00
08/09/16	Emails from BBP re amending schedule A/B; review of schedules. Updated schedule A re medical office building. E-Mail Messages to BBP re same.	ADH	0.30	27.00
08/10/16	Prepared letter/enclosure to 12th JDC clerk/chambers re notice of BK for 8/26 hearing for BBP signature/mailling; mailed same. Mailed copy to R. Goudelocke. (no charge)	ADH	0.20	0.00
08/10/16	Amended schedule D per BBP.	ADH	0.10	9.00
08/10/16	Prepared fax to 12th JDC clerk/chambers re notice of BK filed in Ferguson.	ADH	0.10	9.00
08/10/16	Organization of 8/10 correspondence. (no charge)	ADH	0.10	0.00
08/11/16	Drafted letter to Zebra Technologies re filing poc/returning pre-petition invoices.	ADH	0.40	36.00
08/11/16	Prepared letter/enclosures to Zebra for mailing; mailed same. (no charge)	ADH	0.10	0.00
08/17/16	Research Dept. of Treasury Fin Mgt Ser address re returned mail. [n/c]	SF	0.50	0.00
08/30/16	Review of 8/30 POC; updated claims spreadsheet.	ADH	0.10	9.00
Case Administration (04) -- TOTALS:			3.10	189.00

Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Adjusting Entry	ADJ	Other	0.10	0.00	0.00	0.00
Ashley Hausse	ADH	Legal Assistant	2.50	189.00	90.00	75.60

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Samantha Fisher	SF	Legal Assistant	0.50	0.00	90.00	0.00
Case Administration (04) -- TOTALS:			3.10	189.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Professional Services Rendered

Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
08/22/16	Upload and save to server recently filed POCs. Update POC spreadsheet.	SF	0.50	45.00
08/23/16	Upload and save to server recently filed POC. Update POC spreadsheet.	SF	0.10	9.00
Claims Administration & Objections (05) -- TOTALS:			0.60	54.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Samantha Fisher	SF	Legal Assistant	0.60	54.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			0.60	54.00		

Steffes, Vingiello & McKenzie, LLC

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	2.50	189.00	90.00	75.60
Adjusting Entry	ADJ	Other	0.10	0.00	0.00	0.00
Samantha Fisher	SF	Legal Assistant	1.10	54.00	90.00	49.09
All Task Codes -- TOTALS:			3.70	243.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 09/01/16 through 05/31/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

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Account No.: 16007.4
Print Date: 10/07/16

Professional Services Rendered

Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
09/07/16	Review of 9/6 POC; updated claims spreadsheet.	ADH	0.10	9.00
Unspecified Task Code -- TOTALS:			0.10	9.00

Timekeeper Recap

Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.10	9.00	90.00	90.00
Unspecified Task Code -- TOTALS:			0.10	9.00		

Steffes, Vingello & McKenzie, LLC

Billing Summary by Task Code

Entries from 09/01/16 through 05/31/16

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Print Date: 10/07/16

Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
09/08/16	Updated amended mailing list re L. Dauzat/Dauzat A/C & Heating request to be removed.	ADH	0.10	9.00
Case Administration (04) -- TOTALS:			0.10	9.00

Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.10	9.00	90.00	90.00
Case Administration (04) -- TOTALS:			0.10	9.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Print Date: 10/07/16

Professional Services Rendered

Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
09/26/16	Review of 9/13 - 9/26 POCs; updated claims spreadsheet re same.	ADH	0.10	9.00
09/27/16	Review of 9/27 POCs; updated claims spreadsheet.	ADH	0.20	18.00
Claims Administration & Objections (05) -- TOTALS:			0.30	27.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.30	27.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			0.30	27.00		

Steffes, Vingiello & McKenzie, LLC

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.50	45.00	90.00	90.00
All Task Codes -- TOTALS:			0.50	45.00		

Steffes, Vingiello & McKenzie, LLC
REVIEW STATEMENT

Progressive Acute Care LLC
 Attn: Wayne Thompson
 2210 7th Street
 Mandeville, LA 70471

ACCT NO.: WES-16007.5

Task Code [10] - Litigation

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
05/31/16	review and sign Notices of bankruptcy to file in variuos state court cases [10]	WES	0.10	40.00
Total Task Code [10] Services			0.10	40.00
Total of New Services:			0.10	40.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
William E. Steffes	0.10	40.00	400.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Professional Services Rendered

Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
06/06/16	Review of and reply to West E-Mail Message re Insight refund and forward West E-Mail Message to client reps	WES	0.10	40.00

Asset Analysis & Recovery (01) -- TOTALS: 0.10 40.00

Timekeeper Recap

Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.10	40.00	400.00	400.00

Asset Analysis & Recovery (01) -- TOTALS: 0.10 40.00

Steffes, Vingiello & McKenzie, LLC

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Attn: Wayne Thompson
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Professional Services Rendered

Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
06/20/16	Review of mortgage certificate and Review of and reply to BBP E-Mail Message re Rapides Bank mortgage and cancellation	WES	0.20	80.00

Asset Disposition (02) -- TOTALS: 0.20 80.00

Timekeeper Recap

Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.20	80.00	400.00	400.00

Asset Disposition (02) -- TOTALS: 0.20 80.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/07/16	Preparation of mortgage certificate request for 33rd JDC; email to WES re same/for review. Updated request per WES and prepared for signature. Prepared fax to clerk re same.	ADH	0.30	27.00
06/07/16	Organization of 6/7 correspondence. (no charge)	ADH	0.10	0.00
06/07/16	Drafted change of address re Zimmer.	ADH	0.10	9.00
06/08/16	Call from 33rd JDC clerk re mortgae certificate request/fees. (no charge)	ADH	0.10	0.00
06/08/16	Preparation of lien request form for WES review; signature. E-Mail Message to WES re same. Drafted letter to clerk re lien request/fee payment.	ADH	0.20	18.00
06/08/16	Organization of 6/8 correspondence/file on server. (no charge)	ADH	0.10	0.00
06/08/16	Updated letter to clerk re request for lien certificate. Prepared same/enclosures for mailing; mailed same. (no charge)	ADH	0.10	0.00
06/13/16	Review of 6/13 POCs; preparation of claims spreadsheet.	ADH	0.10	9.00
06/14/16	Review of 6/14 poc; updated claims spreadsheet.	ADH	0.10	9.00
06/15/16	Review of contracts against parties on matrix/exhibit to schedule G.	ADH	0.30	27.00
06/20/16	Review of and sign all initial pleadings for IDI and 341 meeting purposes	WES	0.10	40.00
06/21/16	Continued review of contracts; preparation of 1st amended mailing list.	ADH	0.20	18.00
06/21/16	Mailing of 341a notice/option notice to new contract parties. (no charge)	ADH	0.20	0.00
06/22/16	Continued preparation of schedules.	ADH	1.10	99.00
06/23/16	Continued preparation of schedules; updated 1st amended mailing list.	ADH	2.00	180.00
06/23/16	Received E-Mail Message from Sheila/Mechanical Cooling Services re poc; replied to same.	ADH	0.20	18.00
06/24/16	Review of 6/24 poc; updated claims spreadsheet.	ADH	0.10	9.00
06/25/16	Updated contracts.	ADH	0.20	18.00
06/27/16	Continued preparation of schedules/SOFA; draft of amended 20 largest/equity security holders. Prepared schedules/SOFA/exhibits for client review.	ADH	1.80	162.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/27/16	Prepared schedules/SOFA/exhibits for filing; filed same.	ADH	0.20	18.00
06/28/16	Filed schedules/SOFA in Oakdale ch 11. Drafted certificate; filed same.	ADH	0.20	18.00
06/28/16	Prepared schedules/sofa for mailing; mailed same. (no charge)	ADH	0.10	0.00
06/28/16	Organization of 6/27 + 6/28 pleadings. (no charge)	ADH	0.10	0.00
06/28/16	Review of 6/27 poc; updated claims spreadsheet re same.	ADH	0.10	9.00
06/28/16	Preparation of request for notice list.	ADH	0.10	9.00
06/30/16	Amendments to schedules.	ADH	0.10	9.00
Case Administration (04) -- TOTALS:			8.30	706.00

Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.10	40.00	400.00	400.00
Ashley Hausse	ADH	Legal Assistant	8.20	666.00	90.00	81.22
Case Administration (04) -- TOTALS:			8.30	706.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 06/01/16 through 06/30/16

Progressive Acute Care LLC
Attn: Wayne Thompson
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Invoice Date: 06/30/16
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Print Date: 09/20/16

Professional Services Rendered

Litigation (10)

Date	Description	Timekeeper	Time	Charge
06/03/16	Review of and forward and save Lopez E-Mail Message re Notice to be filed in Medline suit	WES	0.10	40.00
06/07/16	Review of and reply to AHK E-Mail Message re mortgage certificate form	WES	0.10	40.00
Litigation (10) -- TOTALS:			0.20	80.00

Timekeeper Recap

Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.20	80.00	400.00	400.00
Litigation (10) -- TOTALS:			0.20	80.00		

Steffes, Vingiello & McKenzie, LLC

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Entries from 06/01/16 through 06/30/16

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	8.20	666.00	90.00	81.22
William E.	WES	Partner	0.60	240.00	400.00	400.00
All Task Codes -- TOTALS:			8.80	906.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
07/18/16	E-Mail Message to M Hurlburt re Mowad property.	BBP	0.10	30.00
Asset Disposition (02) -- TOTALS:			0.10	30.00

Timekeeper Recap

Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	0.10	30.00	300.00	300.00
Asset Disposition (02) -- TOTALS:			0.10	30.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Business Operations (03)

Date	Description	Timekeeper	Time	Charge
07/22/16	Prepared amended schedules/SOFA/20 largest/equity security holders for filing; filed same. Drafted certificate; filed same.	ADH	0.50	45.00

Business Operations (03) -- TOTALS: 0.50 45.00

Timekeeper Recap

Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.50	45.00	90.00	90.00
Business Operations (03) -- TOTALS:			0.50	45.00		

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/05/16	Updated schedules/amended mailing list; review of contracts/amendments to schedule G.	ADH	1.90	171.00
07/05/16	Review of 7/5 poc; updated claims spreadsheet re same.	ADH	0.10	9.00
07/06/16	Call re BK filing. (no charge)	ADH	0.10	0.00
07/11/16	Review of 7/8 POC; updated spreadsheet re same.	ADH	0.10	9.00
07/11/16	Multiple calls to Allen Parish taxing authorities re payment of 2015/2016 tax lien; spoke with BBP re same.	ADH	0.50	45.00
07/14/16	Review of emails re contracts; updated exhibit to schedule G re same.	ADH	0.10	9.00
07/15/16	Updated contracts per WES email re assumed contracts.	ADH	0.10	9.00
07/15/16	Receipt and review of E-Mail Message from S Mansfield regarding commencement of payments to Majestic; reply message re same.	BBP	0.10	30.00
07/15/16	Receipt and review of follow-up E-Mail Message from S Mansfield re status of critical vendor payments.	BBP	0.10	30.00
07/18/16	Updated schedules re contracts.	ADH	0.10	9.00
07/18/16	Review of 7/18 poc; updated claims spreadsheet.	ADH	0.10	9.00
07/19/16	Preparation of excel re 1st amended mailing list.	ADH	0.30	27.00
07/21/16	Updated contracts/1st amended mailing list per BBP.	ADH	0.20	18.00
07/21/16	Continued preparation of spreadsheet re 1st amended mailing list.	ADH	0.40	36.00
07/21/16	Updated schedules/contracts per BBP; prepared E-Mail Message to Wayne for review/signature.	ADH	0.60	54.00
07/22/16	Updates to SOFA per BBP. Prepared E-Mail Message to Wayne re same.	ADH	0.10	9.00
07/22/16	Updated excel re 1st amended mailing list; prepared email to team re same.	ADH	0.30	27.00
07/25/16	Drafted correspondence to BK clerk re filing fees for amended schedule F/matrix.	ADH	0.10	9.00
07/26/16	Review of 7/26 POC; updated claims spreadsheet re same.	ADH	0.10	9.00
07/27/16	Began preparation of 2nd amended mailing list.	ADH	0.20	18.00
Case Administration (04) -- TOTALS:			5.60	537.00

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Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	0.20	60.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	5.40	477.00	90.00	88.33
Case Administration (04) -- TOTALS:			5.60	537.00		

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Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
07/01/16	Review Mowad Credit Sale Agreement and E-Mail Message to all re same	WES	0.20	80.00
07/01/16	Review of and reply to five more Thompson emails re Mowad	WES	0.20	80.00
Claims Administration & Objections (05) -- TOTALS:			0.40	160.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.40	160.00	400.00	400.00
Claims Administration & Objections (05) -- TOTALS:			0.40	160.00		

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	5.90	522.00	90.00	88.47
Barbara Parsons	BBP	Associate	0.30	90.00	300.00	300.00
William E.	WES	Partner	0.40	160.00	400.00	400.00
All Task Codes -- TOTALS:			6.60	772.00		

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Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/01/16	Prepared E-Mail Message to H. Lutz/Garratt Callahan re notice of BK/filing POC/option form.	ADH	0.20	18.00
08/01/16	Review of 7/29 POC; updated claims spreadsheet re same.	ADH	0.10	9.00
08/01/16	Organization of 8/1 correspondence/ 7/29 pleadings. (no charge)	ADH	0.10	0.00
08/02/16	Organization of 8/2 correspondence.(no charge)	ADH	0.10	0.00
08/08/16	Review of 8/8 POC; updated claims spreadsheet.	ADH	0.10	9.00
08/09/16	Review of 8/9 POC; updated claims spreadsheet.	ADH	0.10	9.00
08/11/16	Review of 8/11 POC; updated claims spreadsheet.	ADH	0.10	9.00
08/11/16	Drafted letter to Immucor re returning POC/filing instructions.	ADH	0.20	18.00
08/11/16	Prepared letter/enclosures to Immucor for mailing; mailed same. (no charge)	ADH	0.10	0.00
08/18/16	Fax Notice of BK to Janet with Minden. [n/c]	SF	0.10	0.00
08/18/16	Conference with Janette with Minden re stay notice; instructions to SF re same.	BBP	0.10	30.00
Case Administration (04) -- TOTALS:			1.30	102.00

Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	0.10	30.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	1.10	72.00	90.00	65.45
Samantha Fisher	SF	Legal Assistant	0.10	0.00	90.00	0.00
Case Administration (04) -- TOTALS:			1.30	102.00		

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Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
08/16/16	Upload and save to server recently filed POC's. Update POC spreadsheet.	SF	0.10	9.00
08/18/16	Upload and save to server Pitney Bowes POC. Update POC spreadsheet re same.	SF	0.20	18.00
08/22/16	Upload and save to server recently filed POCs. Update POC spreadsheet.	SF	0.20	18.00

Claims Administration & Objections (05) -- TOTALS: 0.50 45.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Samantha Fisher	SF	Legal Assistant	0.50	45.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			0.50	45.00		

Steffes, Vingiello & McKenzie, LLC

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.10	72.00	90.00	65.45
Barbara Parsons	BBP	Associate	0.10	30.00	300.00	300.00
Samantha Fisher	SF	Legal Assistant	0.60	45.00	90.00	75.00
All Task Codes -- TOTALS:			1.80	147.00		

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Professional Services Rendered

Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
09/20/16	Prepared E-Mail Message to Dr. Davis re filing POC/option notice per WES.	ADH	0.10	9.00
Unspecified Task Code -- TOTALS:			0.10	9.00

Timekeeper Recap

Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.10	9.00	90.00	90.00
Unspecified Task Code -- TOTALS:			0.10	9.00		

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Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
09/12/16	Review of 9/12 POCs; updated claims spreadhseet re same.	ADH	0.20	18.00
09/15/16	Review of 9/15 POC; updated claims spreadsheet.	ADH	0.10	9.00
09/26/16	Review of 9/26 POC; updated claims spreadsheet re same.	ADH	0.10	9.00
09/27/16	Review of 9/27 POC; updated claims spreadsheet.	ADH	0.10	9.00
Claims Administration & Objections (05) -- TOTALS:			0.50	45.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.50	45.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			0.50	45.00		

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.60	54.00	90.00	90.00
All Task Codes -- TOTALS:			0.60	54.00		

Steffes, Vingiello & McKenzie, LLC

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Professional Services Rendered

Business Operations (03)

Date	Description	Timekeeper	Time	Charge
06/01/16	Review of and reply to Bogle E-Mail Message re Valley Services and quick review of Valley contract; Review of and reply to second and third Bogle E-Mail Messages re same	WES	0.40	160.00
06/01/16	Review of and reply to fourth E-Mail Message from Bogle re Valley Services	WES	0.10	40.00
06/02/16	Review of and reply to Bogle E-Mail Message re Valley contract termination and Review of Bogle E-Mail Message to Rissing re same	WES	0.20	80.00
06/03/16	E-Mail Message to Bogle re Valley Services termination	WES	0.10	40.00
06/03/16	Review of and reply to Bogle E-Mail Message re Valley services	WES	0.10	40.00
06/06/16	Review of and save Bogle letter to Vallye Services re terminaton of food service contract	WES	0.10	40.00
06/06/16	Review of and reply to Bogle E-Mail Message re Medline contract and Lopez E-Mail Message re same; E-Mail Message to Rubin et al re new contract; Review of and reply to additional E-Mail Messages from Bogle re same	WES	0.20	80.00
06/21/16	Review of Bogle E-Mail Message re ombudsman	WES	0.10	40.00
Business Operations (03) -- TOTALS:			1.30	520.00

Timekeeper Recap

Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.30	520.00	400.00	400.00
Business Operations (03) -- TOTALS:			1.30	520.00		

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/09/16	Call with 8th JDC clerk re lien certificate/fee. Drafted letter to H. Boyette of mortgage dept. re same.	ADH	0.20	18.00
06/10/16	Updated correspondence to 8th JDC clerk re lien certificate request; prepared same/enclosure for mailing. Mailed same. (no charge)	ADH	0.10	0.00
06/10/16	Organization of 6/10 correspondence. (no charge)	ADH	0.10	0.00
06/13/16	Review of 6/13 POCs; preparation of claims spreadsheet.	ADH	0.10	9.00
06/14/16	Review of 6/14 poc; updated claims spreadsheet.	ADH	0.10	9.00
06/14/16	Review of contracts against matrix/exhibit to schedule G for notice of BK filing.	ADH	0.70	63.00
06/20/16	Review of and sign all initial pleadings for IDI and 341 meeting purposes	WES	0.10	40.00
06/21/16	Continued review of contracts; preparation of 1st amended mailing list.	ADH	0.30	27.00
06/21/16	Mailing of 341a notice/option notice to new contract parties. (no charge)	ADH	0.20	0.00
06/23/16	Continued preparation of schedules/1st amended mailing list.	ADH	2.40	216.00
06/25/16	Updated contracts,	ADH	0.20	18.00
06/27/16	Make changes to Schedules and SOFA.	SF	0.40	36.00
06/27/16	Continued preparation of schedules/SOFA/exhibits/amended 20 largest/equity security holders. Prepared schedules/SOFA/exhibits for client review.	ADH	1.40	126.00
06/27/16	Prepared schedules/SOFA/exhibits for filing; filed same.	ADH	0.20	18.00
06/28/16	Filed schedules/SOFA in Winn ch 11. Drafted certificate; filed same.	ADH	0.20	18.00
06/28/16	Prepared schedules/SOFA for mailing; mailed same. (no charge)	ADH	0.10	0.00
06/28/16	Organization of 6/27 + 6/29 pleadings. (no charge)	ADH	0.10	0.00
06/28/16	Review of 6/27 poc; updated claims spreadsheet re same.	ADH	0.10	9.00
06/28/16	Preparation of request for notice list.	ADH	0.10	9.00
06/30/16	Amendments to schedules.	ADH	0.10	9.00
Case Administration (04) -- TOTALS:			7.20	625.00

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Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.10	40.00	400.00	400.00
Ashley Hausse	ADH	Legal Assistant	6.70	549.00	90.00	81.94
Samantha Fisher	SF	Legal Assistant	0.40	36.00	90.00	90.00
Case Administration (04) -- TOTALS:			7.20	625.00		

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Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
06/01/16	Telephone Call with Richard Montague re Valley Services claim and status etc.; E-Mail Message to client reps and SOLIC re same	WES	0.60	240.00
06/01/16	Review of and reply to Thompson and Hagood emails re Valley Services contract	WES	0.10	40.00
06/01/16	Review of and reply to E-Mail Message string re Mobile imaging (1/2 time charged to each file -16007.4)	WES	0.10	40.00
06/01/16	Review of and reply to and forward Montague E-Mail Message re Valley Services and course of action to take	WES	0.20	80.00
06/06/16	Review of Varnado and Bogle E-Mail Message re Michael Butts and maintenance	WES	0.10	40.00
Claims Administration & Objections (05) -- TOTALS:			1.10	440.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.10	440.00	400.00	400.00
Claims Administration & Objections (05) -- TOTALS:			1.10	440.00		

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Financing (09)

Date	Description	Timekeeper	Time	Charge
06/29/16	Review of and reply to Tingle E-Mail Message re credit with Baxter	WES	0.10	40.00
Financing (09) -- TOTALS:			0.10	40.00

Timekeeper Recap

Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.10	40.00	400.00	400.00
Financing (09) -- TOTALS:			0.10	40.00		

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Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	6.70	549.00	90.00	81.94
Samantha Fisher	SF	Legal Assistant	0.40	36.00	90.00	90.00
William E.	WES	Partner	2.60	1040.00	400.00	400.00
All Task Codes -- TOTALS:			9.70	1625.00		

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Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/05/16	Updated schedules/amended mailing list + review of contracts. Amendments to schedule G.	ADH	0.90	81.00
07/06/16	Continued review of contracts/updates to schedule G and 1st amended mailing list.	ADH	0.70	63.00
07/06/16	Review of 7/6 POC; updated spreadsheet.	ADH	0.10	9.00
07/11/16	Review of and forward Atmos Energy letter re \$1227 deposit	WES	0.20	80.00
07/12/16	Receipt and review of E-Mail Message from B Bogle re Shelton Properties lease termination; reply message re same.	BBP	0.10	30.00
07/12/16	Receipt and review of E-Mail Message from B Bogle re termination date; reply message re same. E-Mail Message to NSM regarding details re rejection of Shelton lease.	BBP	0.10	30.00
07/18/16	Review of 7/18 POC; updated claims spreadsheet.	ADH	0.10	9.00
07/19/16	Preparation of excel re 1st amended mailing list.	ADH	0.80	72.00
07/21/16	Review of 7/21 POC; upated claims spreadsheet re same.	ADH	0.10	9.00
07/21/16	Updated schedules/contracts per BBP; prepared E-Mail Message to Wayne for review/signature.	ADH	0.70	63.00
07/21/16	Updated excel re 1st amended mailing list	ADH	0.10	9.00
07/22/16	Updated SOFA; prepared email to Wayne re same.	ADH	0.10	9.00
07/22/16	Prepared amended schedules/SOFA/20 largest/equity security holders for filing; filed same. Drafted certificate; filed same.	ADH	0.50	45.00
07/22/16	Updated excel re 1st amended mailing list; prepared E-Mail Message to team re same.	ADH	0.40	36.00
07/25/16	Drafted correspondence to BK clerk re filing fees for amended schedule F/matrix.	ADH	0.10	9.00
07/27/16	Began preparation of 2nd amended mailing list.	ADH	0.20	18.00
Case Administration (04) -- TOTALS:			5.20	572.00

Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.20	80.00	400.00	400.00
Barbara Parsons	BBP	Associate	0.20	60.00	300.00	300.00

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Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	4.80	432.00	90.00	90.00
Case Administration (04) -- TOTALS:			5.20	572.00		

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Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
07/12/16	Receipt and review of correspondence and enclosures therewith from B Drell re post-petition lease payments and intention re rejection/acceptance of Shelton (Lafayette St) lease. Review APA Schedules re assumed leases.	BBP	0.20	60.00
07/14/16	Review of 7/14 poc; updated claims spreadsheet.	ADH	0.10	9.00
Claims Administration & Objections (05) -- TOTALS:			0.30	69.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	0.20	60.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	0.10	9.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			0.30	69.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 07/01/16 through 07/31/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

Page No.: 4
Invoice Date: 07/31/16
Account No.: 16007.6
Print Date: 09/20/16

Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	4.90	441.00	90.00	90.00
Barbara Parsons	BBP	Associate	0.40	120.00	300.00	300.00
William E.	WES	Partner	0.20	80.00	400.00	400.00
All Task Codes -- TOTALS:			5.50	641.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 08/01/16 through 01/31/16

Progressive Acute Care LLC
 Attn: Wayne Thompson
 2210 7th Street
 Mandeville, LA 70471

Page No.: 1
 Invoice Date: 08/31/16
 Account No.: 16007.6
 Print Date: 09/20/16

Professional Services Rendered

Case Administration (04)

Date	Description	Timekeeper	Time	Charge
08/01/16	Updated 2nd amended mailing list re Artel request to be deleted.	ADH	0.10	9.00
08/03/16	Review of 8/2 POC; updated spreadsheet.	ADH	0.10	9.00
08/04/16	Prepared E-Mail Message to R. Lickliter/Konica Minolta re notice of filing/poc/option form/order consolidating cases.	ADH	0.20	18.00
08/04/16	Organization of 8/4 correspondence. (no charge)	ADH	0.10	0.00
08/08/16	Review of 8/8 POC; updated claims spreadsheet.	ADH	0.10	9.00
08/08/16	Organization of 8/8 correspondence. (no charge)	ADH	0.10	0.00
08/09/16	Review of 8/9 POC; updated claims spreadsheet.	ADH	0.10	9.00
08/11/16	Drafted letter to Bells International re filing POC/returning pre-petition invoice.	ADH	0.20	18.00
08/11/16	Prepared letter/enclosures to Bells International for mailing; mailed same. (no charge)	ADH	0.30	0.00

Case Administration (04) -- TOTALS: 1.30 72.00

Timekeeper Recap

Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Housse	ADH	Legal Assistant	1.30	72.00	90.00	55.38
Case Administration (04) -- TOTALS:			1.30	72.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 08/01/16 through 01/31/16

Progressive Acute Care LLC
 Attn: Wayne Thompson
 2210 7th Street
 Mandeville, LA 70471

Page No.: 2
 Invoice Date: 08/31/16
 Account No.: 16007.6
 Print Date: 09/20/16

Professional Services Rendered

Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
08/04/16	Review of and reply to Thompson E-Mail Message with Konica demand letter and forward to AHK to send notice and POC form; Review of and reply to Thompson response re pre-filing or post-filing debt; Review of and reply to AHK email re Notice and POC	WES	0.20	80.00
08/08/16	Drafted letter to Tuohy/Vorizon Labs re filing POC/option notice/notice of filing. Prepared fax re same.	ADH	0.40	36.00
08/22/16	Upload and save to server recently filed POCs. Update POC spreadsheet.	SF	0.20	18.00

Claims Administration & Objections (05) -- TOTALS: 0.80 134.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.20	80.00	400.00	400.00
Ashley Hausse	ADH	Legal Assistant	0.40	36.00	90.00	90.00
Samantha Fisher	SF	Legal Assistant	0.20	18.00	90.00	90.00

Claims Administration & Objections (05) -- TOTALS: 0.80 134.00

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 08/01/16 through 01/31/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

Page No.: 3
Invoice Date: 08/31/16
Account No.: 16007.6
Print Date: 09/20/16

Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.70	108.00	90.00	63.53
Samantha Fisher	SF	Legal Assistant	0.20	18.00	90.00	90.00
William E.	WES	Partner	0.20	80.00	400.00	400.00
All Task Codes -- TOTALS:			2.10	206.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 09/01/16 through 05/31/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

Page No.: 1
Invoice Date: 09/30/16
Account No.: 16007.6
Print Date: 10/07/16

Professional Services Rendered

Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
09/12/16	Review of 9/12 POC; updated spreadhseet re same.	ADH	0.10	9.00
09/26/16	Review of 9/26 POCs; updated claims spreadsheet re same.	ADH	0.10	9.00
09/27/16	Review of 9/27 POC; updated claims spreadsheet.	ADH	0.10	9.00
Claims Administration & Objections (05) -- TOTALS:			0.30	27.00

Timekeeper Recap

Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.30	27.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			0.30	27.00		

Steffes, Vingiello & McKenzie, LLC

Billing Summary by Task Code

Entries from 09/01/16 through 05/31/16

Progressive Acute Care LLC
Attn: Wayne Thompson
2210 7th Street
Mandeville, LA 70471

Page No.: 2
Invoice Date: 09/30/16
Account No.: 16007.6
Print Date: 10/07/16

Timekeeper Recap

All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.30	27.00	90.00	90.00
All Task Codes -- TOTALS:			0.30	27.00		

Progressive Acute Care, LLC

Task Code		Unsepcified Task Code	(01) Asset Analysis & Recovery	(02) Asset Disposition	(03) Business Operations	(04) Case Administration	(05) Claims Administration & Objections	(07) Fee/Employment Applications	(08) Fee/Employment Objections	(09) Financing	(10) Litigation	(11) Meetings of Creditors	(12) Plan & Disclosure Statement	(13) Relief from Stay Proceedings
<u>TimeKeeper</u>	<u>Hourly Rate</u>													
William E. Steffes	\$400	1.20	0.90	148.80	38.70	68.70	14.10	8.80	0.70	26.90	23.80	0.20	9.70	1.50
Michael H. Piper	\$375	2.90	0.00	6.20	0.00	10.60	0.40	0.00	0.00	0.00	16.30	0.00	0.00	0.00
Barbara B. Parsons	\$300	15.90	0.00	204.90	2.10	153.70	4.40	4.00	0.00	0.00	1.80	0.00	5.90	0.00
Noel Steffes Melancon	\$300	2.00	0.00	1.70	0.20	36.90	2.30	2.50	0.00	0.10	0.10	0.10	0.00	0.00
Chad E. Biggs	\$90	0.00	0.00	0.00	0.00	0.60	0.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00
Audria L. Bodin	\$90	0.20	0.00	0.00	0.00	21.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Samantha F. Chassaing	\$90	0.00	0.00	0.00	0.00	41.60	0.80	0.40	0.00	0.00	0.00	0.00	0.00	0.00
Ashley D. Kujawa	\$90	0.10	0.00	1.30	0.00	174.00	3.20	5.90	0.00	0.10	0.00	0.00	0.00	0.00
Total Hours		22.30	0.90	362.90	41.00	507.60	25.20	22.50	0.70	27.10	42.00	0.30	15.60	1.50

Progressive Acute Care Avoyelles, LLC

Task Code		Unspecified Task Code	(03) Business Operations	(04) Case Administration	(05) Claims Administration & Objections	(10) Litigation	(13) Relief from Stay Proceedings
<u>TimeKeeper</u>	<u>Hourly Rate</u>						
William E. Steffes	\$400	0.00	0.40	0.30	1.10	0.50	2.30
Barbara B. Parsons	\$300	0.00	0.00	1.80	0.00	0.00	0.00
Samantha F. Chassaing	\$90	0.00	0.00	0.50	0.60	0.00	0.00
Ashley D. Kujawa	\$90	0.10	0.00	22.90	0.50	0.00	0.00
Total Hours		0.10	0.40	25.50	2.20	0.50	2.30

Progressive Acute Care Oakdale, LLC

Task Code		Unsepcified Task Code	(01) Asset Analysis & Recovery	(02) Asset Disposition	(03) Business Operations	(04) Case Administration	(05) Claims Administration & Objections	(10) Litigation
<u>TimeKeeper</u>	<u>Hourly Rate</u>							
William E. Steffes	\$400	0.00	0.10	0.20	0.00	0.10	0.40	0.30
Barbara B. Parsons	\$300	0.00	0.00	0.10	0.00	0.30	0.00	0.00
Samantha F. Chassaing	\$90	0.00	0.00	0.00	0.00	0.10	0.50	0.00
Ashley D. Kujawa	\$90	0.10	0.00	0.00	0.50	14.70	0.50	0.00
Total Hours		0.10	0.10	0.30	0.50	15.20	1.40	0.30

Progressive Acute Care Winn, LLC

Task Code		(03) Business Operations	(04) Case Administration	(05) Claims Administration & Objections	(9) Financing
TimeKeeper	Hourly Rate				
William E. Steffes	\$400	1.30	0.30	1.30	0.10
Barbara B. Parsons	\$300	0.00	0.20	0.20	0.00
Samantha F. Chassaing	\$90	0.00	0.40	0.20	0.00
Ashley D. Kujawa	\$90	0.00	12.80	0.80	0.00
Total Hours		1.30	13.70	2.50	0.10