

**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**

**SECOND INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT  
OF STEFFES, VINGIELLO & McKENZIE, LLC, COUNSEL FOR DEBTORS**

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 *Second Interim Application for Compensation and Reimbursement* (“Application”) for the allowance and payment of compensation in the amount of \$146,940.00 and for reimbursement of actual and necessary expenses in the amount of \$1,039.25, for a total amount of \$147,979.25 for the period October 1, 2016 through January 31, 2017, 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.

This Application represents Applicants' second interim application for compensation and reimbursement of expenses. Applicants' first application for compensation was granted by order [P-385] entered on November 4, 2016, allowing professional fees in the amount of \$297,124.50 and reimbursement of expenses in the amount of \$1,931.14, for a total of \$299,055.64, which amount has been paid in full by the Debtors.

5.

Through this Application, Applicants seek an allowance of \$146,940.00 in attorney's fees and reimbursement of \$1,039.25 in expenses, for a total balance of \$147,979.25 for services rendered and expenses incurred from October 1, 2016 through January 31, 2017. During this period, Applicants expended a total of 632.30 hours and request compensation in accordance with Applicants' usual and customary charges for legal services of this nature.

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.

Applicants have received the following Interim Payments pursuant to the Monthly Statements submitted to the Debtors for the period of October 1, 2016 – January 31, 2017:

<u>Monthly Statement:</u>	<u>80% of Fees</u>	<u>Expenses</u>	<u>Total</u>
October 1 – 31, 2016	\$29,727.20	\$480.23	\$30,207.43
November 1 - 30, 2016	\$29,851.20	\$386.48	\$30,237.68
December 1 – 31, 2016	\$25,060.00	\$ 69.40	<u>\$25,129.40</u>
Total Interim Payments			\$85,574.51

6.

Applicants have attempted to make the most efficient use of personnel so as to minimize the ultimate cost to the estates 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.

7.

Your Applicants show that the following factors, under *In the Matter of First Colonel Corp. of America*, 544 F.2d 1291 (15<sup>th</sup> 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 from October 1, 2016 through January 31, 2017 of 632.30 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) Preparing multiple pleadings necessary for the administration of the estates and attending hearings thereon;
- (3) Assisting the Debtors with closing of a court-approved sale of the Debtors' assets;
- (4) Analysis and prosecution of avoidance actions by the Debtors; and,
- (5) Assisting the Debtors with the development of a plan of liquidation 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	159.70	\$400.00
Michael H. Piper	10.20	\$375.00
Barbara B. Parsons	228.00	\$300.00
Noel Steffes Melancon	.40	\$300.00
Chad E. Biggs	2.20	\$ 90.00
Audria L. Bodin	11.50	\$90.00
Samantha F. Chassaing	11.60	\$90.00
Ashley D. Kujawa	208.70	\$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 Debtors, 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 estates.

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:**

Applicants assert 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.

8.

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).

9.

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-Avoyelles, PAC-Oakdale, PAC-Winn and PAC-Dauterive with the remaining balance used to pay the filing fees for the Chapter 11 cases of PAC, PAC-Avoyelles, PAC-Oakdale, and PAC-Winn. Of the remaining balance, \$10,000.00 was allocated to pay the filing fee and one-time nonrefundable retainer for expected post-filing fees and expenses incurred on behalf of PAC-Dauterive in its Chapter 7 case. The Debtors have made payments to Applicants from the retainers to satisfy fees and expenses previously approved by this Court. As of the date of this Application, Applicants hold no remaining funds of the initial retainers allocated to the Debtors.

**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 \$146,940.00 in attorneys' fees and \$1,039.25 in expenses for services rendered and expenses incurred from October 1, 2016 through January 31, 2017, for a total of \$147,979.25 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' estates 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](mailto: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  
OCTOBER 1, 2016 THROUGH JANUARY 31, 2017**

**ATTORNEY SERVICES:**

<u>Attorney</u>	<u>Year Admitted</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
William E. Steffes	1978	159.70	\$400.00	\$ 62,520.00
Michael H. Piper	1972	10.20	\$375.00	\$ 3,525.00
Barbara B. Parsons	2003	228.00	\$300.00	\$ 67,800.00
Noel Steffes Melancon	2005	.40	\$300.00	\$ 0.00
 <u>Legal Assistant / Paralegal</u>				
Chad E. Biggs		2.20	\$ 90.00	\$ 162.00
Audria L. Bodin		11.50	\$ 90.00	\$ 9.00
Samantha F. Chassaing		11.60	\$ 90.00	\$ 882.00
Ashley D. Kujawa		<u>208.70</u>	\$ 90.00	<u>\$ 12,042.00</u>
		632.30		

**TOTAL SERVICES**

**\$146,940.00**

**EXPENSES:**

Actual postage and mailout charges	\$ 4.18
Photocopies	\$ 156.30
FedEx	\$ 348.64
PACER	\$ 323.30
William E. Steffes Mileage/Meals	\$ 201.00
Ashley D. Kujawa Mileage	<u>\$ 5.83</u>

**TOTAL EXPENSES**

**\$ 1,039.25**

**TOTAL SERVICES AND EXPENSES**

**\$147,979.25**

**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 21<sup>st</sup> day of February, 2017,  
at Baton Rouge, Louisiana.

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

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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

Page No.: 1  
Invoice Date: 10/31/16  
Account No.: 16007  
Print Date: 01/16/17

**Professional Services Rendered****Unspecified Task Code**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/06/16	Receipt, review and analysis of multiple emails and attachments from Thompson re updated A/P and related financial info.	BBP	1.70	510.00
10/06/16	Receipt and review of UCC correspondence re DJO claims; emails with WES re same. Receipt and review of follow up emails from Thompson WES re A/P issues. Multiple emails with Whitlow and UCC counsel re updated A/P.	BBP	1.00	300.00
10/10/16	Review of E-Mail Message from PAC Team re: filings on 10/10/16. (N/C)	AB	0.10	0.00
10/17/16	MOR-Numerous emails to Thompson re changes to report. Review add'l docs rec'd from Thompson re same.	BBP	2.00	600.00
10/18/16	Prep admin bar date motion.	BBP	0.50	150.00
10/26/16	Draft consent judgment in Schumacher adversary	MHP	1.80	675.00
10/26/16	Review unrelated Memorandum by Phillips re BP claim - NO CHARGE	MHP	0.80	0.00
10/28/16	Conference with Reynolds re BCBS issues; multiple emails with Reynolds, WES re same.	BBP	0.90	270.00
10/31/16	Receipt and Review of E-Mail Message and multiple attachments from LHA counsel re claim.	BBP	0.20	60.00
10/31/16	Reviewing mortgage certificates, attempts to reconcile judgments and recordation information in certificates re Allen and Winn Parishes	MHP	1.30	487.50
10/31/16	Telephone conference with JP Hebert re cancellation of mortgages	MHP	0.30	112.50
10/31/16	Review Amended Sale Order and Exhibits	MHP	0.30	112.50
10/31/16	Office conference with Bill Steffes re language in Amended Sale Order re cancellation	MHP	0.10	37.50
10/31/16	Notes, then telephone conference with JP Hebert re stipulation	MHP	0.20	75.00
10/31/16	Email to JP Hebert re stipulation, reply from JP confirming	MHP	0.20	75.00
10/31/16	Email from JP Hebert to Alice Dukes re motion moot, reply to JP	MHP	0.10	37.50
10/31/16	Email from Alice Dukes confirming hearing cancelled	MHP	0.10	37.50
10/31/16	E-Mail Message to Reynolds re denied BCBS claims; E-Mail Message Thompson re same.	BBP	0.10	30.00
10/31/16	Conference call with Hagood and WES re BCBS term issues; receipt and review emails from Hurlburt and Newell re health ins claims.	BBP	0.40	120.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 10/01/16 through 10/31/16

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

Page No.: 2  
Invoice Date: 10/31/16  
Account No.: 16007  
Print Date: 01/16/17

### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
10/31/16	Review and analysis of 362 issues associated with BCBS termination.	BBP	1.90	570.00
10/31/16	E-Mail Message Hagood and Luria re BCBS issue.	BBP	0.10	30.00
10/31/16	Follow up E-Mail Message to Thompson re denied claims.	BBP	0.10	30.00
Unspecified Task Code -- TOTALS:			<b>14.20</b>	<b>4320.00</b>

### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	0.10	0.00	90.00	0.00
Michael H. Piper	MHP	Partner	5.20	1650.00	375.00	317.31
Barbara Parsons	BBP	Associate	8.90	2670.00	300.00	300.00
Unspecified Task Code -- TOTALS:			<b>14.20</b>	<b>4320.00</b>		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
10/04/16	E-Mail Message to BBP re PAC-D claim and review and reply to her response; Review of and reply to Whitlow E-Mail Message re delay in closing; Review of Hurlburt and Genoff and Whitlow emails re same and BBP response	WES	0.20	80.00
10/04/16	Review of BBP E-Mail Message to Reynolds re interest due	WES	0.10	40.00
10/06/16	Review of Hurlburt and Hagood E-Mail Messages re USDA loan issues	WES	0.10	40.00
10/06/16	Review of Hammond and Iverstine E-Mail Messages re Motion re Standing and Review Joint Motion and Notice; E-Mail Message to Hammon et al re Motion etc OK to file	WES	0.20	80.00
10/06/16	Review of Iverstin eemail re POC in PAC-D case and Review of Hagood and BBP E-Mail Messages re CMS letter from Luster; brief Conference with BBP re POC	WES	0.10	40.00
10/06/16	Telephone call with Sherman re demand letter re D&O claim	WES	0.10	40.00
10/08/16	Review of Chubb D&O policy re Claim, Insured, Insured Person and Notice requirments to notify Chubb of Claim	WES	0.50	200.00
10/08/16	Preparation Noitce letter to Chubb and forward to BBP for review	WES	0.30	120.00
10/08/16	Review of BBP email re Chubb letter and E-Mail Message with Chubb letter to SFC	WES	0.10	40.00
10/12/16	Review of and reply to BBP and Reynolds E-Mail Messages re closing; Conference with BBP re termination of 401K Plan	WES	0.20	80.00
10/12/16	Review of and reply to Hagood E-Mail Message e closing and funding	WES	0.10	40.00
10/12/16	Review of and reply to E-Mail Messages re closing of Union Bank loan	WES	0.20	80.00
10/27/16	Review of BBP and Reynolds and Thompson E-Mail Message re DSH payments delay	WES	0.10	40.00
10/27/16	Review of and reply to Case and Thompson E-Mail Message re tail versus renewal issue	WES	0.10	40.00
10/28/16	Review of and save multiple E-Mail Messages from Case, Hurlburt and Genoff re tail coverage issues	WES	0.20	80.00
Asset Analysis & Recovery (01) -- TOTALS:			2.60	1040.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 10/01/16 through 10/31/16

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Page No.: 4  
Invoice Date: 10/31/16  
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### Timekeeper Recap

#### Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.60	1040.00	400.00	400.00
Asset Analysis & Recovery (01) -- TOTALS:			2.60	1040.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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Invoice Date: 10/31/16  
Account No.: 16007  
Print Date: 01/16/17

**Professional Services Rendered****Asset Disposition (02)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/03/16	Review of and forward Varnado email re Stoler payment; review Hagood E-Mail Messages re closing issues with HCA and others	WES	0.10	40.00
10/03/16	Conference with BBP re HCA/Regions title problem and review Thompson and BBP emails re same and signing of release	WES	0.20	80.00
10/03/16	Review of BBP and Thompson E-Mail Message re HCA release and brief Conference with BBP re same and Truven Motion withdrawal; Review of Thompson E-Mail Messages with signed documents and Review of and reply to BBP E-Mail Message re BOD meeting and forward calendar date and time	WES	0.20	80.00
10/03/16	Review of Hagood and Thompson E-Mail Messages re HCA signing	WES	0.10	40.00
10/03/16	Review of Prudhomme and BBP E-Mail Message re closing and HCA release ad Wayne and BBP E-Mail Messages re same	WES	0.20	80.00
10/03/16	Receipt and review of multiple emails and attachments thereto from C. McNeal re Allen Parish Tittle issues; review orders and prop description related to same. Review Hagood E-Mail Message re BFB update on title issues; detailed reply re same. Multiple emails with WES re BOD call issues.	BBP	0.90	270.00
10/03/16	Multiple E-Mail Messages with Reynolds, Truven re 10/4 hearing on mtg to assume. Preparation of motion to w/d mtg to assume Truven contract. Multiple E-Mail Messages with W Thompson regarding HCA cancellation. Receipt and review of multiple E-Mail Messages and attachments thereto from W Thompson regarding documents req'd for Allegiance/Union Bank closing.	BBP	0.90	270.00
10/03/16	Receipt and review of E-Mail Message from G Hagood and W Thompson re status of HCA cancellation; E-Mail Message to S Whitlow re same. E-Mail Message to R Reynolds regarding authority docs requested by Union Bank. Review prior correspondence regarding Allen Parish property conveyed to Allegiance; E-Mail Message to C McNeal regarding particular tracts of Allen Parish property.	BBP	0.80	240.00
10/03/16	Receipt and review of E-Mail Message from Thompson regarding delivery of acts of correction. Receipt and review of email from S Whitlow re delay in closing; reply message re same. E-Mail Message to Prudhomme regarding status of closing; receipt and review of E-Mail Message from Prudhomme re closing update. E-Mail Message to Prudhomme regarding status of multiple docs.	BBP	0.40	120.00
10/03/16	Receipt and review of E-Mail Message and attachment thereto from Thomson re HCA proposed changes to release. Redline HCA release; E-Mail Message Thompson re rejection of proposed changes.	BBP	0.50	150.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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Page No.: 6  
Invoice Date: 10/31/16  
Account No.: 16007  
Print Date: 01/16/17

**Professional Services Rendered****Asset Disposition (02)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/04/16	Review of BBP, Hagood and Reynolds emails re closing	WES	0.10	40.00
10/04/16	Review of and reply to multiple BBP emails re closing of USDA loan postponed and Thompson E-Mail Message with HCA release	WES	0.20	80.00
10/04/16	E-Mail Message to R Reynolds re closing; E-Mail Message to C McNeal and G Prudhomme re same. Multiple E-Mail Messages with G Hagood re closing updates. Receipt and review of E-Mail Message from R Reynolds re closing update; E-Mail Message to WES and Hagood re same. E-Mail Message to S Whitlow, WES and Hagood re delay with closing. Multiple emails to Board of Directors and UCC counsel re delay with closing.	BBP	0.50	150.00
10/04/16	Conference with S Whitlow regarding details related to closing delay and re loan payments due for October; E-Mail Message to board regarding same and regarding updated A/P requested.	BBP	0.30	90.00
10/04/16	Multiple Calls with Reynolds, Prudhomme re closing delay issues; multiple E-Mail Messages with SOLIC, bank, et al re same.	BBP	1.00	300.00
10/05/16	Receipt and review of E-Mail Message from G Prudhomme regarding closing update; multiple E-Mail Messages to S Whitlow, Board, UCC counsel , G Hagood, and WES re same.	BBP	0.20	60.00
10/11/16	Receipt and review of E-Mail Message from Hagood re closing update; Conference with WES re related issues.	BBP	0.10	30.00
10/11/16	Receipt and review of multiple thomson E-Mail Message re payoff; multiple replies re same. Preparation of payoff letter; E-Mail Message to mgmt re same.	BBP	0.70	210.00
10/12/16	Call with Regions re wire received; E-Mail Messages to all re receipt of wire; handle accounting for funds - set up accounts in Verdict and Checkwrite; Review of and reply to multiple E-Mail Messages re receipt of funds; Review of Notice of Payment	WES	1.00	400.00
10/12/16	E-Mail Message to/from R Reynolds re status of closing and re BCBS issue.	BBP	0.10	30.00
10/12/16	Receipt and review of E-Mail Messages from E Lockridge and Hagood re closing; reply message to Lockridge re status.	BBP	0.10	30.00
10/12/16	Receipt and review of E-Mail Message from R Reynolds confirming closing; E-Mail Message to management, SOLIC and WES re same.	BBP	0.10	30.00
10/12/16	E-Mail Messages to E Lockridge and S Whitlow confirming closing.	BBP	0.10	30.00
10/12/16	Prep notice of receipt of payment; and E-Mail Message with WES re same. E-Mail Message Prudhomme re wire.	BBP	0.80	240.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Attn: Wayne Thompson  
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### Professional Services Rendered

#### Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
10/12/16	Conference with Prudhomme regarding wire and cancellation issues.	BBP	0.10	30.00
10/13/16	Revise notice of payment per E-Mail Messages with WES; instructions to AH re same.	BBP	0.10	30.00
10/13/16	Receipt and review of E-Mail Message from A Lopez regarding cure payment; reply message re Allegiance role.	BBP	0.10	30.00
10/13/16	Revise payment notice; emails to WES, AH re same.	BBP	0.20	60.00
10/14/16	Review updated A/P from Rubin; muliple emails with Rubin and Hagood re BCBS premium.	BBP	0.30	90.00
10/18/16	Receipt and review of E-Mail Message from Reynolds re BCBS premium payments; reply message re same.	BBP	0.10	30.00
10/25/16	Preparation of amendments to Bill of Sale exhibits per correspondence with Reynolds; review/confirm all exhibits to bills of sale in Preparation thereof.	BBP	1.30	390.00
10/25/16	Review closing summary for additional document updates.	BBP	0.20	60.00
10/25/16	E-Mail Message to R Reynolds regarding cure payment info needed.	BBP	0.10	30.00
10/25/16	E-Mail Message to W Thompson regarding SOS form needed; E-Mail Message to L Turner re same.	BBP	0.10	30.00
10/26/16	Receipt and review of E-Mail Message and attachment thereto from L Turner regarding act of correction.	BBP	0.10	30.00
10/27/16	Receipt and review of E-Mail Message and attachment thereto from G Hagood re items to resolve prior to BFB meeting; receipt and review of E-Mail Message from W Thompson re same.	BBP	0.10	30.00
10/27/16	E-Mail Message to R Reynolds regarding status of July DSH payment.	BBP	0.10	30.00
10/27/16	Receipt and review of E-Mail Message from Reynolds regarding status of DSH payment; E-Mail Message to Thompson, SOLIC and WES re same.	BBP	0.10	30.00
10/27/16	Follow up E-Mail Message to Reynolds regarding cure payments.	BBP	0.10	30.00
10/28/16	Attempted return call to R Reynolds; left message.(No charge)	BBP	0.10	0.00
10/28/16	Receipt and review of E-Mail Message from R Reynolds re Blue Cross refunds; reply message re same.	BBP	0.10	30.00
10/28/16	E-Mail Message to W Thompson regarding Blue Cross refunds and broker communication.	BBP	0.10	30.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
10/28/16	Receipt and review of E-Mail Message from W Thompson regarding status of Blue Cross matter; reply message re same.	BBP	0.10	30.00
10/28/16	Review prior correspondence from Ryenolds re Blue Cross in preparation for conference.	BBP	0.20	60.00
Asset Disposition (02) -- TOTALS:			13.30	4170.00

### Timekeeper Recap

#### Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.10	840.00	400.00	400.00
Barbara Parsons	BBP	Associate	11.20	3330.00	300.00	297.32
Asset Disposition (02) -- TOTALS:			13.30	4170.00		

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**Professional Services Rendered****Business Operations (03)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/03/16	BOD meeting	WES	0.90	360.00
10/03/16	Prep of draft resolution of bd	BBP	0.50	150.00
10/04/16	Review of and reply to Thompson and Newell E-Mail Messages re AP Aging report (after hours)	WES	0.20	80.00
10/05/16	Review and analysis of updated A/P Reports and related docs. Conference with Raspberry, sharon re same. Conference with lockridge	BBP	2.60	780.00
10/05/16	Prepare POC and attachement to filine in PAC-D case, E-Mail Messages with S. Whitlow re BFB accounts. Resond to Whitlow re status of reports.	BBP	2.10	630.00
10/06/16	Review of Cash Reconciliation files sent by Thompson and E-Mail Message to BBP re same; E-Mail Message toThompson to delete PAC-D balances and re stale checks	WES	0.50	200.00
10/06/16	Review of and reply to Thompson email with final AP and cash reconciliation and E-Mail Message BOD re provoding same to Commitree and BFB counsel; Review of and reply to additional Thompson E-Mail Message re AP report and bank balances; Review of revised reports	WES	0.60	240.00
10/06/16	Review of and reply to and forward Thompson email re Sullivan payment; Review of and reply to secodn Thompson E-Mail Message re IBNA amounts due and Review of IBNA report	WES	0.20	80.00
10/07/16	Review of and reply to BBP E-Mail Message re Blue Cross payment; Review of and reply to additional E-Mail Messages from BBP and Thompson re Blue Cross issues	WES	0.30	120.00
10/07/16	Review of and reply to BBP E-Mail Message re contacting Todd re Blue Cross; Call for Todd- left message at office; call for Todd on cell re Blue Cross; E-Mail Message to Wayne re Blue Corss and Todd	WES	0.30	120.00
10/07/16	Review of and reply to Sherman E-Mail Message re wind down forecast and cash	WES	0.10	40.00
10/07/16	Receipt and review of detailed E-Mail Message from Reynolds re BCBS emails with WES re same.	BBP	0.20	60.00
10/07/16	Conference with Reynolds re BCBS term issues; E-Mail Message WES re same.	BBP	0.30	90.00
10/10/16	Review of and reply to Hurlburt, Thompson and Hagood E-Mail Message re SOLIC and waterfall analysis and AP report issues	WES	0.20	80.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Business Operations (03)

Date	Description	Timekeeper	Time	Charge
10/10/16	Review of Thompson and BBP E-Mail Message re Blue Cross and broker needing sale document copies	WES	0.10	40.00
10/10/16	Review of and reply to Thompson E-Mail Messages and Rissing and Hurlburt emails re Blue Corss and E-Mail Message to BBP re same and Review of response; review and reply to Sherman email re standing letter and Chubb(after hours)	WES	0.30	120.00
10/11/16	Review of and reply to BBP E-Mail Message with Allegiance funding for Blue Cross; Review of Hurlburt E-Mail Message to Hagood re wires; review BBP E-Mail Message to Stolier re retainer received	WES	0.30	120.00
10/20/16	Review of BBP and Reynolds E-Mail Message to Wayne re BCBS payments and benefits and E-Mail Message to Rubin re same	WES	0.20	80.00
10/25/16	Review of and reply to multiple BBP, Thompson and Rubin E-Mail Messages re September financials	WES	0.20	80.00
10/31/16	Receipt and review of E-Mail Message and multiple attachments thereto from W Thompson regarding reconciliation of multiple accounts.	BBP	0.40	120.00
10/31/16	Review of and save Thompson E-Mail Message with bank balances as of 10-28 and review Hagood and Thompson E-Mail Messages re updated waterfall	WES	0.20	80.00
10/31/16	Conference with BBP re bank reconciliation issues and print deposit info for SVM; Review of and reply to Sherman E-Mail Message re meeting time	WES	0.10	40.00
10/31/16	Conference call with BBP and Hagood re Blue Cross and other issues; review Newell E-Mail Message re health care claims	WES	0.40	160.00
10/31/16	Review of and reply to Hurlburt E-Mail Message re BOD meeting and SOLIC	WES	0.10	40.00
10/31/16	Receipt and review of E-Mail Message and multiple attachments thereto from Thompson re account reconciliations; conference with WES re same.	BBP	0.30	90.00
Business Operations (03) -- TOTALS:			11.60	4000.00

### Timekeeper Recap

#### Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	5.20	2080.00	400.00	400.00

# Steffes, Vingiello & McKenzie, LLC

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### Timekeeper Recap

#### Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	6.40	1920.00	300.00	300.00
Business Operations (03) -- TOTALS:			11.60	4000.00		

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**Professional Services Rendered****Case Administration (04)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/03/16	Call with Regions Bank re DIP account info; review BBP E-Mail Message re Regions and Hibernia mortgages	WES	0.10	40.00
10/03/16	Review and reply to and save Borgmeyer E-Mail Message re Regions account opening and documents	WES	0.20	80.00
10/03/16	Review of and forward Hagood E-Mail Message re July SOLIC invoice payment to client reps re payment of same; Review of and reply to BBP and Thompson E-Mail Message re HCA signing	WES	0.20	80.00
10/03/16	Review of and reply to Whitlow E-Mail Message re budget; E-Mail Message to BBP re minutes of meeting; Review of and reply to Stoller E-Mail Messages re payment and email to Thompson et al re wire the funds;	WES	0.20	80.00
10/03/16	Updated option list; prepared E-Mail Message to team re Smith & Nephew.	ADH	0.10	9.00
10/03/16	Review of sig pages of revised closing docs; E-Mail Messages to BBP re same. (no charge)	ADH	0.20	0.00
10/03/16	Proofed motion to WD motion to assume Truven contract. (no charge)	ADH	0.20	0.00
10/03/16	Drafted order re motion to WD.	ADH	0.10	9.00
10/03/16	Prepared motion to WD for filing; filed same. Updated order; submitted same. Prepared E-Mail Message to Team re service. Emails to BBP re same. Additional E-Mail Message to team re additional filings.	ADH	0.40	36.00
10/03/16	Organization of 10/3 pleadings/correspondence. (no charge)	ADH	0.10	0.00
10/03/16	Updated letter to C. McNeal re affidavits with fedex confirmation. (no charge)	ADH	0.10	0.00
10/03/16	Prepared additional E-Mail Message to Peter/team re filings. (no charge)	ADH	0.10	0.00
10/03/16	E-Mail Message from PAC Team re: filings on 10/01/16. (N/C)	AB	0.10	0.00
10/03/16	E-Mail Message from PAC Team re: no filings on 10/02/16. (N/C)	AB	0.10	0.00
10/03/16	E-Mail Message from PAC Team re: filings on 10/03/16. (N/C)	AB	0.10	0.00
10/03/16	Conference with UCC counsel regarding admin bar date and closing issues. Instructions to AH regarding notice of Truven motion. Multiple E-Mail Messages to Leslie with Allegiance regarding sale authority docs and requirements of Union Bank. Receipt and review of E-Mail Message from Truven rep re 10/4 hearing; reply message to Truven and Reynolds regarding filing of motion to w/draw Truven	BBP	0.50	150.00

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
	motion and reservation of rights contained therein.			
10/03/16	Conference call with Board and WES regarding investor motion, closing issues.	BBP	0.90	270.00
10/04/16	Review of and reply to Hagood E-Mail Message re HCA release and forward Hagood E-Mail Message re fees due SOLIC; Review of Whitlow E-Mail Message re postponing hearing	WES	0.20	80.00
10/04/16	Review of and reply to Thompson E-Mail Message re HCA release getting signed and Telephone Call with Sherman re status of closing, standing agreement, and BFB motion	WES	0.20	80.00
10/04/16	Received E-Mail Message from L. Amini (Applied Medical) re option notice; replied to same. Updated option notice list; prepared E-Mail Message to team re same.	ADH	0.20	18.00
10/04/16	Drafted letter to C. McNeal re release of Getinge v Oakdale judgment.	ADH	0.20	18.00
10/04/16	Prepared letter/enclosure to C. McNeal re release of Geting/O judgment for mailing; mailed same. (no charge)	ADH	0.10	0.00
10/04/16	Organization of 10/4 correspondence. (no charge)	ADH	0.10	0.00
10/04/16	E-Mail Message from PAC Team re: no filings on 010/04/16. (N/C)	AB	0.10	0.00
10/05/16	Review of multiple Thompson, Varnado, Whitlow, Case, Newell and BBP E-Mail Messages and Hagood E-Mail Message re AP Aging and other info needed and payroll account overdraft; Review of and reply to Committee counsel email with revised Stipulation and Order re standing and email with same to BOD	WES	1.20	480.00
10/05/16	Review of and reply to Newell, Case and Genoff E-Mail Messages re Stipulation re standing; Review of and reply to BBP email re closing date of Oct 12th; Review of and reply to Hurlburt E-Mail Message re reports and financials; Review of and reply to BBP E-Mail Message re Joint Motion re Standing and Response to Trustee Motion	WES	0.40	160.00
10/05/16	Review of E-Mail Message from M. Comeaux re order for motion to correct; emailed BBP re same. Replied to M. Comeaux re submitting additional order.	ADH	0.10	9.00
10/05/16	Updated letter to C. McNeal re release of Getinge judgment with fedex confirmation. (no charge)	ADH	0.10	0.00
10/05/16	Organization of 10/5 correspondence. (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
10/05/16	E-Mail Message from PAC Team re: no filings on 10/05/16. (N/C)	AB	0.10	0.00
10/05/16	Conference with E Lockridge regarding delayed closing issues and regarding procedural issues related to approval of UCC's standing to bring D&O claims.	BBP	0.10	30.00
10/05/16	Receipt and review of multiple E-Mail Messages from WES, UCC counsel and board regarding stipulation with UCC; E-Mail Messages with WES re confirmation, procedural aspects of same.	BBP	0.20	60.00
10/06/16	Review of and reply to Whitlow E-Mail Message re Committee and BFB claims	WES	0.10	40.00
10/06/16	Review of and reply to multiple E-Mail Messages from BBP re bank balance questions and review outstanding check lists and balance snapshots; Conference with BBP re same; Review of and reply to Newell and Hurlburt E-Mail Messages re demand letter from Committee	WES	0.50	200.00
10/06/16	Review of Hurlburt and Thompson E-Mail Message re tail coverage and Review of Whitlow E-Mail Message re reports and question	WES	0.10	40.00
10/06/16	Review of BBP E-Mail Message re call with BFB and Conference with BFB re same	WES	0.20	80.00
10/06/16	E-Mail Message from PAC Team re: filings on 10/06/16. (N/C)	AB	0.10	0.00
10/06/16	Review of emails re service on motion to approve stipulation/order; replied to W. Iverstine re same. Additional emails to/from Wade re service.	ADH	0.40	36.00
10/06/16	Updated letter to M. Hurlburt re original signature page for amendment to APA; prepared E-Mail Message to Hurlburt re same.	ADH	0.20	18.00
10/06/16	Prepared letter/enclosures to M. Hurlburt re amendment to APA for mailing; mailed same. (no charge)	ADH	0.10	0.00
10/06/16	Call from Ira/Marcy re service/billing of UCC service + review of secured creditors/counsel. (no charge)	ADH	0.30	0.00
10/06/16	Received E-Mail Message from M. Hurlburt re status of original; replied to same. (no charge)	ADH	0.10	0.00
10/06/16	Additional E-Mail Message to M. Hurlburt re receipt of original amendment to APA. (no charge)	ADH	0.10	0.00
10/06/16	Organization of 10/6 correspondence/pleadings. Updated calendar re hearing date. (no charge)	ADH	0.10	0.00

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/06/16	Received call from I. Diekmann re filing notice of hearing for joint motion. Prepared E-Mail Message re same.	ADH	0.10	9.00
10/07/16	Proof, finalize, e-mail and mail September billing letter to W. Thompson. E-mail copies of same to G. McColluch and other service parties. [n/c]	SF	0.50	0.00
10/10/16	Review of and reply to multiple emails from Sherman and Luria and Hagood re waterfall and MOR	WES	0.30	120.00
10/10/16	Review of and reply to Hurlburt E-Mail Message re SOLIC and reply to same; E-Mail Message to BOD re Chubb letter; review Genoff, Hurlburt, Rissing and Case reply re same; Review of and reply to Hurlburt email re scope of SOLIC work and second E-Mail Message re obtaining quote; Review of BBP and Thompsn E-Mail Message s re Blue Corss payment and coverage	WES	0.70	280.00
10/10/16	Conference call with Luria, Hagood and BBP re SOLIC	WES	0.40	160.00
10/10/16	Review of and reply to Gray E-Mail Message re Chubb response; review BBP and Whitlow E-Mail Message re BFB motion	WES	0.20	80.00
10/10/16	Telephone call with Eric Lockridge re NDA and bank loan documents; E-Mail Message to BOD re SOLIC engagement	WES	0.20	80.00
10/10/16	Review of and reply to and forward Lockridge E-Mail Message re NDA and loan documents	WES	0.20	80.00
10/10/16	Review of and reply to Newell and Thompson emails re NDA issue; Review of Sherman E-Mail Message re SOLIC	WES	0.10	40.00
10/10/16	Review of and reply to Genoff email re document release	WES	0.10	40.00
10/10/16	Review of and reply to Thompson and BBP emails re Blue Cross and to BBP E-Mail Messages re response to Trustee Motion	WES	0.20	80.00
10/10/16	Review of and reply to Thompson E-Mail Message re Blue Corss and nonpayment of premium to save \$50K and review and reply to Hagood E-Mail Message re SOLIC re-engagement as FA; Review of and reply to Lockrdige E-Mail Message re CA release; Review ofand reply to additional E-Mail Messages from Thompson re Blue Cross and premium	WES	0.30	120.00
10/10/16	Proof, finalize and fedex letter to Chubb Insurance with enclosures. [n/c]	SF	0.30	0.00
10/10/16	File Amended/Supplemental Exhibits to August MOR.	SF	0.20	18.00
10/10/16	Review of E-Mail Message from PAC Team re: no filings on 10/07/16. (N/C)	AB	0.10	0.00

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10/10/16	Review of E-Mail Message from PAC Team re: no filings on 10/08/16. (N/C)	AB	0.10	0.00
10/10/16	Review of E-Mail Message from PAC Team re: no filings on 10/08/16. (N/C)	AB	0.10	0.00
10/10/16	Receipt and review of multiple E-Mail Messages from WES and management re BCBS termination; reply message re same.	BBP	0.20	60.00
10/11/16	Review of Varnado and Hagood email re SOLIC wire and review and reply to Hagood E-Mail Message re closing set; Review of and reply to Gray E-Mail Message re no response by Chubb; Conference with BBP re Blue Cross issues	WES	0.30	120.00
10/11/16	Review of BBP E-Mail Messages re closing and Blue Cross status and Hagood E-Mail Message re SOLIC payments to date	WES	0.10	40.00
10/11/16	Review of BBP E-Mail Message and Thompson E-Mail Message string re Blue Cross	WES	0.10	40.00
10/11/16	Review of and reply to three Thompson E-Mail Messages and BBP E-Mail Message re verifying Blue Cross in place thru Sep 1st ; Review of and reply to and forward additional Thompson E-Mail Messages re Blue Cross	WES	0.40	160.00
10/11/16	Review of and reply to additional E-Mail Messages from Thompson and BBP payment of Blue Cross invoices	WES	0.10	40.00
10/11/16	Review of and save Thompson email to Broker with copies of checks and Blue Cross bills and sale document	WES	0.20	80.00
10/11/16	Proof, finalize and file Response to Motion to Distribute Sale Proceeds.	SF	0.20	18.00
10/11/16	E-mail to Garden City re service of Response to Motion for Distribution of Sale Proceeds. [n/c]	SF	0.20	0.00
10/11/16	Reviewed SOLIC cont fee app; drafted notice of hearing.	ADH	0.20	18.00
10/11/16	Organization of 10/11 pleadings/correspondence. (no charge)	ADH	0.20	0.00
10/11/16	Prepared additional emails to team re service of objection to motion to appoint trustee.	ADH	0.10	9.00
10/11/16	Attention to opposition to Business First motion re distribution	MHP	0.10	37.50
10/11/16	Attention to Committee opposition to Business First motion for distribution	MHP	0.10	37.50
10/11/16	E-Mail Message from PAC Team re: filings on 10/11/16. (N/C)	AB	0.10	0.00

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/11/16	review and receipt of multiple filings - no charge	NSM	0.40	0.00
10/11/16	Receipt and review of multiple E-Mail Messages from mangement re BCBS premium/termination issues; E-Mail Messages with WES re same.	BBP	0.20	60.00
10/12/16	Email to Melba and Tim at Regions Bank re wire and notification when received	WES	0.10	40.00
10/12/16	Organization of 10/11 - 10/12 pleadings. Updated calendar re response deadlines/hearing dates. Misc. file organization. (no charge)	ADH	0.30	0.00
10/12/16	Updated 10/10 letter to Chubbs Ins. re fedex confirmation. (no charge)	ADH	0.10	0.00
10/12/16	Updated notice of payment per BBP.	ADH	0.20	18.00
10/12/16	Review of E-Mail Message from PAC Team re: filings on 10/12/16. (N/C)	AB	0.10	0.00
10/12/16	Download and review of Ltd Objection to Cash Collateral motion filed by UCC.	BBP	0.20	60.00
10/13/16	Review of and reply to BBP E-Mail Message re revision to Notice of Payment	WES	0.10	40.00
10/13/16	Misc. file organization. (no charge)	ADH	0.50	0.00
10/13/16	Updated and prepared notice of payment for filing; filed same. Prepared E-Mail Message to team re service.	ADH	0.20	18.00
10/13/16	Review of E-Mail Message from BK court re undeliverable addresses. Review of matrix/notices of appearance; emailed WES re same.	ADH	0.30	27.00
10/13/16	Received E-Mail Message from Ira re GC Sept invoice; replied to same. Prepared additional email to Wayne re same.	ADH	0.10	9.00
10/13/16	Review of E-Mail Message from PAC Team re: filings on 10/13/16. (N/C)	AB	0.10	0.00
10/13/16	Receipt and review of E-Mail Message from WES re cc issues and UCC objection; E-Mail Message to M Rubin re updated budget/docs previously received from client on 9/20.	BBP	0.10	30.00
10/13/16	Brief Conference with WES regarding BFB loan issues.	BBP	0.10	30.00
10/14/16	Review of and reply to Lockridge E-Mail Message re service of adversary and to MHP E-Mail Message re Schumacher; review Thompson and BBP E-Mail Messages re MOR due	WES	0.20	80.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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

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**Professional Services Rendered****Case Administration (04)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/14/16	Review of Trustee Report	WES	0.10	40.00
10/14/16	Finalized and prepared BBP/WES notices of appearance for filing; filed same.	ADH	0.20	18.00
10/14/16	Prepared UCC adv. notices for mailing per certificates; mailed same. (no charge)	ADH	0.10	0.00
10/14/16	Organization of 10/14 pleadings. (no charge)	ADH	0.10	0.00
10/14/16	E-Mail Message from PAC Team re: filings on 10/14/16. (N/C)	AB	0.10	0.00
10/14/16	E-Mail Message from PAC Team re: filings on 10/15/16. (N/C)	AB	0.10	0.00
10/14/16	E-Mail Message from PAC Team re: filings on 10/16/16. (N/C)	AB	0.10	0.00
10/17/16	Review of and reply to Luria email re hearing; Review of Thompson email re MOR	WES	0.10	40.00
10/17/16	Review of and save Thompson E-Mail Messages with bank statements; Conference with BBP re budget and MORs; Review of and reply to Whitlow and BBP E-Mail Messages re budget and fees ; Review of BBP and Thompson E-Mail Messages re bank statements needed for MORs; Review of and reply to Hagood E-Mail Message re Conference call	WES	0.20	80.00
10/17/16	Review of and reply to Luria E-Mail Message re call change; review BBP E-Mail Message re MORs and her comments	WES	0.10	40.00
10/17/16	Review of and reply to Whitlow E-Mail Message re dates for meeting OK; E-Mail Message to Alice re special setting; Review of BBP E-Mail Messages to Thompson re errors in MOR	WES	0.20	80.00
10/17/16	Review of UCC adv summons; calendared deadline. (no charge)	ADH	0.10	0.00
10/17/16	Preparation of September MOR for BBP review. Email to Wayne re missing pages to Avoyelles statement. (no charge)	ADH	0.60	0.00
10/17/16	Prepared file for 10/18 hearing(s). (1/2)	ADH	0.90	81.00
10/17/16	Organization of 10/17 correspondence. (no charge)	ADH	0.10	0.00
10/17/16	Review and analysis of Sept MOR; preparation of comments to same. E-Mail Messages with Thompson re report and bank statements. Email message to R Reynolds re Allegiance cure payments needed for report. Email message to R Reynolds re Blue Cross premiums. Email message to S Whitlow regarding cash collateral budget; receipt and review of multiple emails from WES and Whitlow re same. Email to UCC counsel re cash collateral budget; receipt and review of email from N Luria re conference with UCC.	BBP	2.10	630.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

Progressive Acute Care LLC  
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**Professional Services Rendered****Case Administration (04)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/17/16	Detailed E-Mail Message (with multiple attachments) to Thompson re September MOR and additional info required therefor.	BBP	0.20	60.00
10/17/16	Conference Call with SOLIC and UCC counsel re 10/18 hearing issues.	BBP	0.40	120.00
10/17/16	Review BFB reply; Memorandum re collat. review WES summary re 10/18 hearings; E-Mail Message WES, Solic re trustee report . E-Mail Message UCC counsel re waterfall comments; emails with Whitlow re same.	BBP	0.90	270.00
10/17/16	Conference call with Guerry, Whitlow and WES re cash collateral and distribution motions.	BBP	0.30	90.00
10/18/16	Review of and save Rubin E-Mail Message to Doug L re AP; Review of and reply to BBP E-Mail Message and E-Mail Message to BBP re notices of continued hearings; Review of and reply to Lockridge E-Mail Message re new hearing date and meeting date	WES	0.20	80.00
10/18/16	Preparation of final notice of hearing re cash collateral and notice of continued hearing re BFB motion to distribute sale proceeds per WES email.	ADH	0.30	27.00
10/18/16	Prepared notices of hearing re cc and BFB motion for filing; filed same. Prepared E-Mail Message to team re service.	ADH	0.20	18.00
10/18/16	Review of BBP/BK clerk E-Mail Message re certificates for notices. Prepared E-Mail Message to team re same. (no charge)	ADH	0.10	0.00
10/18/16	Received call from GC re filing certificates for notices. (no charge)	ADH	0.10	0.00
10/18/16	Drafted order granting motion to extend exclusivity.	ADH	0.20	18.00
10/18/16	Finalized order granting motion to extend exclusivity; uploaded same.	ADH	0.10	9.00
10/18/16	Organization of 10/18 correspondence/pleadings; calendared hearing dates/deadlines. (no charge)	ADH	0.20	0.00
10/18/16	Receipt and review of E-Mail Message from WES regarding continuance of hearing on BFB and cash collateral motions; review and revise notice of hearing on cash collateral hearing.	BBP	0.10	30.00
10/18/16	Review and revise notice of hearing on BFB distribution motion; instructions to AH re same.	BBP	0.10	30.00
10/18/16	Follow up E-Mail Message to R Reynolds re cure amount payment info needed for MOR.	BBP	0.10	30.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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Attn: Wayne Thompson  
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Mandeville, LA 70471

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**Professional Services Rendered****Case Administration (04)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/19/16	Review of BBP E-Mail Message to Thompson re MOR discrepancies in interest paid by Allegiance and transfers	WES	0.10	40.00
10/19/16	Organization of file on server/physical file; 10/19 pleading. (no charge)	ADH	2.90	0.00
10/19/16	Receipt, review and analysis of email and attachments thereto from Thompson re updated MOR. Review bank statements, prepare spreadsheet re receipts; E-Mail Messages with Thompson re same.	BBP	1.20	360.00
10/19/16	Review of E-Mail Message from PAC Team re: filings on 10/19/16. (N/C)	AB	0.10	0.00
10/19/16	Receipt and review Lockridge E-Mail Message re standing order; redline order and emails with Lockridge and WES re same.	BBP	0.20	60.00
10/20/16	Continued organization of file on server/misc. file organization; 10/20 correspondence. (no charge)	ADH	3.30	0.00
10/20/16	Pulled bills of sale per BBP. (no charge)	ADH	0.10	0.00
10/20/16	Review of E-Mail Message from PAC Team re: filings on 10/20/16. (N/C)	AB	0.10	0.00
10/21/16	Review of and reply to BBP email re cash collateral use reminder E-Mail Message and review BBP and Thompson E-Mail Messages re MOR issues and UST fees	WES	0.10	40.00
10/21/16	Drafted letter to W. Thompson re truck title/GE assignment docs for signature. Prepared E-Mail Message to Wayne re same.	ADH	0.40	36.00
10/21/16	Prepared letter/enclosures to W. Thompson re title/GE assignment docs for mailing; mailed same. (no charge)	ADH	0.30	0.00
10/21/16	Prepared updated Sept MOR for review. (no charge)	ADH	0.20	0.00
10/21/16	Organization of 10/21 correspondence; file on server. (no charge)	ADH	0.50	0.00
10/21/16	Updated/redacted Sept. MOR and prepared for filing; filed same. Preparation of letter to UST re original.	ADH	0.40	36.00
10/21/16	Prepared letter/enclosures to J. Zaffater re original Sept MOR for mailing; mailed same. (no charge)	ADH	0.20	0.00
10/21/16	Preparation of E-Mail Message to team re service of motion/order on admin bar date.	ADH	0.10	9.00
10/21/16	Review of E-Mail Message from PAC Team re: filings on 10/21/16. (N/C)	AB	0.10	0.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Mandeville, LA 70471

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
10/21/16	Receipt and review of E-Mail Message and attachment thereto from W Thompson regarding revised cash reconciliation; reply message (with attachment) re spreadsheet prepared for all Sept receipts and issues related thereto.	BBP	0.20	60.00
10/21/16	Receipt and review of follow up E-Mail Message from Thompson re MOR; finalize report, including Preparation of narrative exhibit.	BBP	0.90	270.00
10/24/16	Review of and reply to BBP email with Bar Date Motion and Notice	WES	0.20	80.00
10/24/16	Review of and reply to BBP email with additional language re admin claims in Motion to Set Bar Date	WES	0.10	40.00
10/24/16	Continued organization of file on server; 10/24 pleadings. (no charge)	ADH	2.10	0.00
10/24/16	Prepared amended Q. fee schedule re Sept MOR for filing; filed same.	ADH	0.10	9.00
10/24/16	Call with fedex to re-route package to W. Thomspson. (no charge)	ADH	0.10	0.00
10/24/16	Review of E-Mail Message from PAC Team re: filings on 10/21/16. (N/C)	AB	0.10	0.00
10/24/16	E-Mail Message from PAC Team re: no filings on 10/22/16. (N/C)	AB	0.10	0.00
10/24/16	E-Mail Message from PAC Team re: filings on 10/24/16. (N/C)	AB	0.10	0.00
10/25/16	Review of and reply to BBP E-Mail Message re extension of D&O policy and third Case E-Mail Message re same and Thompson replies to same; Review of BBP E-Mail Message and Thompson response re Blue Cross issues	WES	0.40	160.00
10/25/16	Updated Q fee schedule re PAC corp fee; emailed BBP. Prepared for filing; filed same.	ADH	0.20	18.00
10/25/16	Continued organization of file on server; 10/25 correspondence/pleadings.(no charge)	ADH	1.60	0.00
10/25/16	Received call from Peter re service of bar date motions. (no charge)	ADH	0.10	0.00
10/25/16	Updated letter to W. Thompson re Allegiance originals with fedex confirmation. (no charge)	ADH	0.10	0.00
10/25/16	Review of E-Mail Message from PAC Team re: filings on 10/25/16. (N/C)	AB	0.10	0.00
10/25/16	Receipt and review of E-Mail Message from J Zaffiter re September financials; E-Mail Message to client re same.	BBP	0.10	30.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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**Professional Services Rendered****Case Administration (04)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/25/16	Update quarterly fee stmt to correct PAC Corp amount due; instructions to AH re same.	BBP	0.10	30.00
10/25/16	E-Mail Message to J Zaffiter regarding September disbursements and 3Q fees due.	BBP	0.10	30.00
10/25/16	E-Mail Message to W Thompson regarding BCBS status.	BBP	0.10	30.00
10/25/16	Receipt and review of E-Mail Message from W Thompson regarding matters to resolve for September financials; receipt and review of detailed E-Mail Message from M Rubin re same. E-Mail Message to Thompson, Rubin, WES regarding balance sheet items; receipt and review of email from WES re same. Receipt and review of follow up email from Thompson regarding resolution of items.	BBP	0.30	90.00
10/25/16	Receipt and review of multiple E-Mail Messages from Thompson re status of BCBS policy.	BBP	0.10	30.00
10/25/16	E-Mail Message to R Reynolds regarding BCBS payments.	BBP	0.10	30.00
10/25/16	E-Mail Message with Attachements to Reynolds re amended closing docs.	BBP	0.20	60.00
10/26/16	Continued organization of file on server; 10-26-pleadings/correspondence. (no charge)	ADH	0.40	0.00
10/26/16	Call from GC re service of bar date notices/POC forms. (no charge)	ADH	0.10	0.00
10/26/16	Confirm status of post-closing docs sent to client for execution.	BBP	0.10	30.00
10/26/16	E-Mail Message to W Thompson re payment of invoices/use of cash collateral.	BBP	0.10	30.00
10/26/16	Receipt and review of E-Mail Messages from G Hagood, WES and Thompson re invoice payments. Review budget approved thru last cash collateral order; E-Mail Message to Thompson, Hagood, WES re same.	BBP	0.40	120.00
10/26/16	Review and analysis of 401k plan termination issues.	BBP	1.90	570.00
10/26/16	Multiple Conferences with AH regarding service of notices/forms.(No charge)	BBP	0.20	0.00
10/26/16	Review of E-Mail Message from PAC Team re: filings on 10/26/16. (N/C)	AB	0.10	0.00
10/27/16	Review of and reply to Hagood E-Mail Message re payment of AP by PAC and set up task; Review of and save Newell, Case and Thompson email re D&O coverage; Review of second Thompson E-Mail Message re same and coverage	WES	0.30	120.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Progressive Acute Care LLC  
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Mandeville, LA 70471

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
10/27/16	Organization of 10/26 correspondence/pleadings. (no charge)	ADH	0.20	0.00
10/27/16	Received E-Mail Message from Ira re updated to website re bar date notices/forms; E-Mail Message to BBP re same. Preparation of reply email. Received additional E-Mail Message re language for e-filing POCs; replied to same.	ADH	0.30	27.00
10/27/16	Review of E-Mail Message from PAC Team re: filings on 10/27/16. (N/C)	AB	0.10	0.00
10/27/16	E-Mail Message to W Thompson regarding status of 401k plan termination.	BBP	0.10	30.00
10/27/16	receipt and review E-Mail Message from Thompson re 401k termination.	BBP	0.10	30.00
10/28/16	Review of BBP and Thompson E-Mail Messages re Blue Corss issues	WES	0.10	40.00
10/28/16	Preparation of file for 11/1 hearings. (no charge)	ADH	0.30	0.00
10/28/16	Prepared E-Mail Message to Wayne re status of Allegience docs/Oakdale SOS form.	ADH	0.10	9.00
10/28/16	Organization of 10/28 pleadings/correspondence; file on server. (no charge)	ADH	1.40	0.00
10/28/16	Receipt and review of multiple E-Mail Messages from Thompson and WES re AP.	BBP	0.10	30.00
10/28/16	Review of E-Mail Message from PAC Team re: filings on 10/28/16. (N/C)	AB	0.10	0.00
10/31/16	Receipt and review of E-Mail Message from G Hagood re current AP; receipt and review of E-Mail Message from Thompson re status of same. E-Mail Message to Thompson re BCBS claims.	BBP	0.10	30.00
10/31/16	Review hearing docket for 11/1.Emails with AH re appearance confirmation with court.	BBP	0.10	30.00
10/31/16	Receipt and review of demand letter from investors counsel; emails with WES re claims asserted. Begin review and analysis of property of estate issues.	BBP	1.10	330.00
10/31/16	Review of and reply to two Rissing E-Mail Messages re personal matters (No charge)	WES	0.10	0.00
10/31/16	Conference with MHP re Schumacher adversary and mootness issue; Review of and reply to Hurlburt E-Mail Message re Conference call	WES	0.20	80.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Mandeville, LA 70471

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
10/31/16	Review of and reply to Hurlburt E-Mail Message re Conference call with BOD	WES	0.10	40.00
10/31/16	Review of and reply to MHP E-Mail Message to J P Hebert re Schumacher; Review of BBP E-Mail Message draft to all re Blue Cross; review Hebert and Dukes E-Mail Message re Schumacher hearing and agreement	WES	0.20	80.00
10/31/16	Review of and reply to Thompson email re Conference call with BOD and set up on calendar; review and reply to two BBP E-Mail Messages re 10(b)(5) claims and property of estate issue	WES	0.20	80.00
10/31/16	Continued organization of file on server/originals; 10/31 pleadings. (no charge)	ADH	2.80	0.00
10/31/16	Review of E-Mail Message from PAC Team re: filings on 10/29/16. (N/C)	AB	0.10	0.00
10/31/16	Review of E-Mail Message from PAC Team re: no filings on 10/30/16. (N/C)	AB	0.10	9.00
10/31/16	Review of E-Mail Message from PAC Team re: filings on 10/31/16. (N/C)	AB	0.10	0.00
10/31/16	Print pleadings for continued hearing on PAC v. Schumacker AP. [n/c]	SF	0.10	0.00
10/31/16	Call to Winn Parish Clerk re recordation information on Schumacher Judgments.	SF	0.20	18.00
10/31/16	Receipt and review of detailed E-Mail Message from Reynolds re HIPAA issues assoc with BCBS claims; reply message re same. E-Mail Message WES re new BCBS issue.	BBP	0.20	60.00
10/31/16	Detailed E-Mail Message to BOD re implications of BCBS termination and options for resolution. Review file for docs needed from client to address BCBS term issue.	BBP	0.50	150.00
10/31/16	Receipt and review of multi emails from mgmt re BOD call.	BBP	0.10	30.00
Case Administration (04) -- TOTALS:			58.80	9594.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	10.90	4320.00	400.00	396.33

# Steffes, Vingiello & McKenzie, LLC

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### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	2.80	9.00	90.00	3.21
Michael H. Piper	MHP	Partner	0.20	75.00	375.00	375.00
Noel Steffes	NSM	Associate	0.40	0.00	300.00	0.00
Barbara Parsons	BBP	Associate	15.40	4560.00	300.00	296.10
Ashley Hausse	ADH	Legal Assistant	27.40	576.00	90.00	21.02
Samantha Fisher	SF	Legal Assistant	1.70	54.00	90.00	31.76
Case Administration (04) -- TOTALS:			58.80	9594.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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**Professional Services Rendered****Claims Administration & Objections (05)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/01/16	Review of and save Thompson E-Mail Message with Jerry Holden Winnfield claims	WES	0.10	40.00
10/03/16	Review of 10/3 POCs; updated claims spreadsheet.	ADH	0.30	27.00
10/04/16	Review of and reply to Committee counsel E-Mail Message re Consent Order on Standing and review draft; Review of and reply to Newell and Thompson E-Mail Message re APO Report; Review of Report; review SVM balance shown due against billing letters and E-Mail Message to Wayne et al re errors in same; Review of and reply to additional E-Mail Messages from Thompson re AP Report issues	WES	1.00	400.00
10/04/16	Review of and reply to additional E-Mail Messages re AP report issues, bank balances etc. from Thompson, BBP	WES	0.30	120.00
10/05/16	Review of 10/4 POCs; updated claims spreadsheet.	ADH	0.20	18.00
10/05/16	Emails with UCC counsel, WES re POC attachment.	BBP	0.30	90.00
10/06/16	Finalized ex. A to PAC POC; E-filed same in Dauterive case.	ADH	0.40	36.00
10/07/16	Review of voicemail from Craig Ryan re Brad Mabry and medical bills and forward voicemail ;review and forward E-Mail Message rfom Ryan; reply to Ryan E-Mail Message	WES	0.30	120.00
10/07/16	Review of and reply to Thompson E-Mail Message re Mabry claims	WES	0.10	40.00
10/07/16	Review of and reply to second Ryan E-Mail Message re Mabry claims; Review of and save Thompson E-Mail Messages with cost report info	WES	0.10	40.00
10/10/16	Conference with S Whitlow re investor motion and cc issues; E-Mail Message to G Hagood, N Luria, WES re same. E-Mail Messages with mgmt re bluecross issues.	BBP	0.40	120.00
10/11/16	Multiple emails with Thompson re sale Documents and bcbs issue. Preparation of response to Motion to Appt. Trustee. Review and analysis of UCC adversary complaint. Review and analysis of UCC response to trustee motion. Instructions of SF re UCC adversary. Emails with Lockridge Adversary commencement.	BBP	4.30	1290.00
10/12/16	Review of 10/11 POCs; updated claims spreadsheet.	ADH	0.20	18.00
10/13/16	Review of Lopez E-Mail Message re Aetna cure payment	WES	0.10	40.00
10/13/16	Review of and reply to Rubin and BBP E-Mail Messages re AP Aging report	WES	0.10	40.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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**Professional Services Rendered****Claims Administration & Objections (05)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/13/16	Review of 10/13 POC; updated claims spreadsheet re same.	ADH	0.10	9.00
10/17/16	Review of 10/17 POC; updated claims spreadsheet re same.	ADH	0.10	9.00
10/18/16	Receipt and review of E-Mail Message and attachment thereto from M Rubin re unclassified invoices.	BBP	0.20	60.00
10/18/16	Review order re Goux lease; E-Mail Message to M Rubin re same.	BBP	0.10	30.00
10/19/16	Conference with R Reynolds regarding BCBS issues and regarding cure payments needed for MOR.	BBP	0.10	30.00
10/20/16	Review of and reply to Rubin E-Mail Message re BCBS and Avoyelles and review Thompson E-Mail Message re BCBS checks Federal Ex'd	WES	0.20	80.00
10/20/16	Review of 10/20 POC; updated claims spreadsheet.	ADH	0.10	9.00
10/20/16	bcbs - Receipt and review of multiple E-Mail Messages from R Reynolds re BCBS issues; multiple E-Mail Messages to management and WES re same. Receipt and review of E-Mail Message from Rubin re Avoyelles invoice; review related correspondence and info and E-Mail Message to Rubin and WES re same.	BBP	0.70	210.00
10/21/16	Review of and reply to BBP E-Mail Message re BCBS issues	WES	0.10	40.00
10/21/16	Review of 10/21 POC; updated claims spreadsheet.	ADH	0.10	9.00
10/21/16	Proofed/updated motion re admin bar date; E-Mail Message to BBP re same. (no charge)	ADH	0.50	45.00
10/21/16	Preparation of proposed admin expense order. Preparation of proposed bar date notices and preparation of multiple admin bar date forms.	BBP	2.80	840.00
10/24/16	Review of Motion for Admin Expense Bar Date, Order and Exhibits (forms of claim and notice) and E-Mail Message to BBP re same	WES	0.40	160.00
10/24/16	Proofed/finalized proposed order/proof of claim forms re admin bar date motion. Prepared email to UCC re motion/order/exhibits. (1/2)	ADH	1.30	117.00
10/24/16	Finalize 3Q fee statement; E-Mail Message to W Thompson and D Varnado re same. Finalize Admin Exp claim form 1 and form 2, proposed notice and proposed order. Multiple E-Mail Messages with Thompson re September financials.	BBP	2.30	690.00
10/24/16	Preparation of regular Bar date Motion; Preparation of proposed notice. E-Mail Messages with WES re notice and update same.	BBP	1.10	330.00
10/25/16	Review of and reply to Rubin E-Mail Message re AP review and save same	WES	0.20	80.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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

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Invoice Date: 10/31/16  
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**Professional Services Rendered****Claims Administration & Objections (05)**

Date	Description	Timekeeper	Time	Charge
10/25/16	Proofed motion to set bar date/notice. (no charge)	ADH	0.30	0.00
10/25/16	Drafted order re motion to set bar date.	ADH	0.20	18.00
10/25/16	Prepared motions to set bar dates/exhibits for filing; filed same. Updated orders and filed same. Prepared email to team re service.	ADH	0.60	54.00
10/25/16	Receipt and review of E-Mail Message and attachment from M Rubin re various post-petition claims and issues related to payment; receipt and review of E-Mail Messages from WES, Hagood re same.	BBP	0.20	60.00
10/25/16	Receipt and review of E-Mail Message from Lockridge re general claims bar date motion; reply message re same. Update motion and instructions to AH re filing.	BBP	0.30	90.00
10/26/16	Preparation of bar date notice for filing in A/O/W BKs; filed same.	ADH	0.30	27.00
10/26/16	Updated notice form for service. Prepared E-Mail Message to team re service of bar date notices.	ADH	0.20	18.00
10/26/16	Download orders re bar dates - gen claims and admin claims. Update forms and orders for mailing to all creditors/parties in interest	BBP	0.60	180.00
10/27/16	Review proposed additioin to PAC/garden city website re claims; review related forms. Instructions to AH re changes and re WDLA POC filing for general claims	BBP	0.30	90.00
10/28/16	Email to Thompson re payment of AP and review and reply to response; Review of and reply to Hagood email re Blue Cross	WES	0.20	80.00
10/28/16	Review of and reply to two BBP emails re Blue Cross and Allegiance; Conference with BBP re same and refund issues and claim amounts	WES	0.20	80.00
10/31/16	Receipt and review of E-Mail Message from WES regarding health ins claim issues; reply messages re same.	BBP	0.10	30.00
10/31/16	E-Mail Message to R Reynolds regarding BCBS claims received.	BBP	0.10	30.00
10/31/16	Review of and reply to BBP E-Mail Message with Reynolds email re Blue Corss and lapsed policy issue; Review of and reply to BBP and Hagood E-Mail Messages re Calllre Blue Cross; Review of and reply to Hurlburt and Rissing E-Mail Messages and Case E-Mail Message re call re meeting	WES	0.30	120.00
10/31/16	Review multiple prior health ins report related to self -ins claims and payments; review E-Mail Message and attachment from Thompson re add'l claim payment reconciliation.	BBP	0.50	150.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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**Claims Administration & Objections (05) -- TOTALS: 23.00 6214.00**

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	3.70	1480.00	400.00	400.00
Barbara Parsons	BBP	Associate	14.40	4320.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	4.90	414.00	90.00	84.49
<b>Claims Administration &amp; Objections (05) -- TOTALS:</b>			<b>23.00</b>	<b>6214.00</b>		



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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**Professional Services Rendered****Fee/Employment Applications (07)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/05/16	Review of and reply to Vicknair E-Mail Message re Sullivan payment and review and reply to BBP E-Mail Message re Fee app for Sullivan Stolie. Review and save Vicknair E-Mail Message with wire info and review and reply to Whitlow E-Mail Message re balance; Review of Hagood E-Mail Message with SOLIC invoices unpaid	WES	1.10	440.00
10/05/16	Prepped fee app for BBP review; spoke with BBP re same. (no charge)	ADH	0.20	0.00
10/05/16	Drafted Sullivan Stolie fee app/notice of hearing.	ADH	1.00	90.00
10/06/16	Drafted SOLIC fee app/notice of hearing.	ADH	1.30	117.00
10/07/16	Review of billing and Preparation of Interim billing letter (No charge)	WES	0.40	0.00
10/10/16	Review of Hagood E-Mail Message re scope of work and cost for same	WES	0.10	40.00
10/10/16	Review of Hurlburt E-Mail Message to SOLIC re flat fee and E-Mail Message to Hagood re asme	WES	0.10	40.00
10/10/16	Review of and save Hagood E-Mail Message with final Success Fee calculation	WES	0.10	40.00
10/11/16	Review of multiple E-Mail Messages to and from Vicknair, Stolie and BBP re Sullivan Stolie retainer not paid and balance due	WES	0.10	40.00
10/11/16	Continued preparation of SVM fee app; calculation of fees/expenses.	ADH	4.20	378.00
10/11/16	Updated Sullivan Stolie fee app re September billing; prepared E-Mail Message to J. Stolie re same. Received emails from L. Vicknair re affidavit/info for fee app. Updated fee app re same.	ADH	0.50	45.00
10/11/16	Updated SOLIC fee app per BBP. Prepared E-Mail Message to G. Hagood re same. Updated fee app re declaration.	ADH	0.90	81.00
10/11/16	Prepared SVM/Sullivan Stolie SOLIC x2 fee apps for filing; filed same. Updated notices of hearing; filed same. Prepared E-Mail Message to team re service.	ADH	1.00	90.00
10/11/16	Multiple E-Mail Messages with Sullivan Stolie regarding fee application.	BBP	0.20	60.00
10/11/16	Finalize SOLIC fee app for success fee. Review and revise SOLIC's fee app for restructuring services; instructions to AH re same. Review revised fee app and exhibit from Hagood; Multiple E-Mail Messages to G Hagood regarding SOLIC fee apps. Review and revise Stolie fee app; instructions to AH re same. Additional emails	BBP	1.80	540.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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**Professional Services Rendered****Fee/Employment Applications (07)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
	with Stoler firm re fee app info needed. Finalize SOLIC exhibits.			
10/20/16	Review of and reply to Hagood and BBP E-Mail Message re DSH payments and Stoler	WES	0.10	40.00
10/20/16	Prepared email/attachment to L. Vicknair re status of Stoler affidavit for 1st fee app. Prepared additional E-Mail Message/attachments to G. Hagood re original declarations re SOLIC fee apps.	ADH	0.30	27.00
10/20/16	Received E-Mail Messages from L. Vicknair re Stoler affidavit; replied to same. (no charge)	ADH	0.10	0.00
10/20/16	Received E-Mail Message from G. Hagood re declarations; replied to same. (no charge)	ADH	0.10	0.00
10/26/16	Prepared E-Mail Message to L. Vicknair confirming receipt of original Stoler affidavit. (no charge)	ADH	0.10	0.00
10/31/16	Call with Alice re appearance at 11/1 hearing; emailed BBP re same. (no charge)	ADH	0.10	0.00
10/31/16	Began draft of orders granting SVM/Sullivan Stoler/SOLIC 1st fee apps.	ADH	0.60	54.00
<b>Fee/Employment Applications (07) -- TOTALS:</b>			<b>14.40</b>	<b>2122.00</b>

**Timekeeper Recap****Fee/Employment Applications (07)**

<b>Timekeeper</b>	<b>Indiv.</b>	<b>Position</b>	<b>Time</b>	<b>Amount</b>	<b>Rate</b>	<b>Eff. Rate</b>
William E.	WES	Partner	2.00	640.00	400.00	320.00
Barbara Parsons	BBP	Associate	2.00	600.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	10.40	882.00	90.00	84.81
<b>Fee/Employment Applications (07) -- TOTALS:</b>			<b>14.40</b>	<b>2122.00</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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**Professional Services Rendered****Financing (09)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/12/16	Download UCC Objection to Cash Collateral Motion and Review of same	WES	0.20	80.00
10/13/16	Long E-Mail Message to client reps and SOLIC re need for budget and estimates of fees etc.	WES	0.40	160.00
10/13/16	Telephone Call with Rubin and Hagood re budget and forward various reports to same via email; print and forward SVM bill thru September	WES	0.40	160.00
10/13/16	Review of and reply to Whitlow E-Mail Message re waterfall	WES	0.10	40.00
10/13/16	Telephone Call with Whitlow re cash collateral and other issues	WES	0.20	80.00
10/13/16	Brief Conference with BBP re BFB changes and budget and waterfall	WES	0.10	40.00
10/13/16	Review of and reply to Rubin E-Mail Message re retainer balance	WES	0.10	40.00
10/14/16	Review of Waterfall and budget and Hagood, Rubin and Thompson re budget; call with Hagood re same; Review of and reply to Hagood E-Mail Message with waterfall to Committee counsel, BOD and BFB	WES	0.50	200.00
10/17/16	Review of and reply to BBP, Whitlow and Luria E-Mail Messages re Conference call, budget, cash collateral etc	WES	0.20	80.00
10/17/16	Conference call with Sherman, Boris, Neal Luria, Greg Hagood, and BBP re cash collateral and bank motion issues	WES	0.40	160.00
10/17/16	E-Mail Message to Whitlow re call and Hagood (No charge)	WES	0.10	0.00
10/17/16	Con call with BBP, Guerry, and Whitlow re postponing hearings and face to face meeting with UCC; E-Mail Message to Committee counsel re same	WES	0.40	160.00
10/18/16	Review of and reply to Thompson E-Mail Message re cash collateral use; Review of and reply to Whitlow E-Mail Message re meeting date and time; Review of and reply to Rissing email re outcome of hearings	WES	0.20	80.00
10/26/16	Review of and reply to BBP, Thompson and Hagood E-Mail Messages re payment of post-filing AP within budget	WES	0.10	40.00
10/26/16	Review of additional BBP and Thompson emails re DIP budget and cash collateral	WES	0.10	40.00
<b>Financing (09) -- TOTALS:</b>			<b>3.50</b>	<b>1360.00</b>

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Timekeeper Recap

#### Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	3.50	1360.00	400.00	388.57
Financing (09) -- TOTALS:			3.50	1360.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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**Professional Services Rendered****Litigation (10)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/04/16	Review of Sherman E-Mail Message to Whitlow and E-Mail Message to BBP re postponing hearing on BFB motion and response date; E-Mail Message to Sherman re standing motion and Trustee Motion	WES	0.20	80.00
10/05/16	Review of Rissing, Hurlburt and Thompson E-Mail Messages re Stipulation and Order re standing and email to Lucas Hammond re same	WES	0.30	120.00
10/06/16	Review of and reply to Iverstin eemail re Noticing Motion and Preparation of Joint Response to Trustee Motion	WES	0.10	40.00
10/06/16	Review of Hammonds E-Mail Message and letter and forward to BBP; email to Hammonds re letter; Review of and reply to and save final demand letter	WES	0.40	160.00
10/06/16	Forward Committee leter to Board members	WES	0.10	40.00
10/11/16	Review of file and E-Mail Message to BBP re responses to Motions to BFB and to Appoint Trustee	WES	0.10	40.00
10/11/16	Download and Review of Complaint filed by UCC versus BFB; Review of Sherman E-Mail Message with Trustee Motion objection by UCC and review same; review and reply to BBP E-Mail Messages re payoff letter to Union Bank and review Thompson E-Mail Message re same; download and Review of BFB response to Trustee Motion; Review of Hogan E-Mail Message re wire; E-Mail Message with BFB Response and Complaint to client reps; Review of and save Sherman E-Mail Message with Response in Word format	WES	0.90	360.00
10/11/16	Download, review and forward UCC Objection to Trustee Motion and download, review and forward UCC Objection to BFB Motion to Compel Payment	WES	0.40	160.00
10/11/16	Review of and reply to BBP E-Mail Message re Response to BFB Motion and review response	WES	0.10	40.00
10/11/16	Review of and reply to BBP E-Mail Message with response to Trustee Motion; Review and Revision to Response	WES	0.20	80.00
10/11/16	Review complaint to avoid liens	MHP	0.30	112.50
10/11/16	Review objection to appoint trustee and/or examiner	MHP	0.20	75.00
10/12/16	Drafted WES/BBP notices of appearance/certificates re UCC adversary.	ADH	0.30	27.00
10/13/16	Telephone call with Sherman re 10-18 hearings and issues	WES	0.20	80.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 10/01/16 through 10/31/16**

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**Professional Services Rendered****Litigation (10)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
10/17/16	E-Mail Message to BBP and SOLIC re: 10/18 hearings and status; Review of and reply to BBP E-Mail Message re cash collateral budget	WES	0.20	80.00
10/17/16	E-Mail Message to Whitlow re delay in call and review her response; Review of BFB response to UCC Objection to Motion	WES	0.40	160.00
10/17/16	Review of and reply to Sherman E-Mail Message re meeting date and E-Mail Message to Whitlow and Gueerry re same; Review of and reply to multiple E-Mail Messages to and from Sherman, Whitlow, Lockridge, et al; call with Whitlow and E-Mail Message to all re dates	WES	0.80	320.00
10/17/16	Review of and reply to Dukes E-Mail Message and E-Mail Message re same to all counsel ;review and reply to second Dukes E-Mail Message and E-Mail Message with available dates to all counsel	WES	0.30	120.00
10/17/16	Review of and reply to additional Boris and Whitlow E-Mail Messages re dates and conflicts	WES	0.10	40.00
10/18/16	Preparation for and Attendance of hearings	WES	1.70	680.00
10/18/16	Travel to and from Lafayette for hearings (traffic) (at 1/2 rate)	WES	3.20	640.00
10/18/16	Review of and reply to two Sherman E-Mail Messages re meeting date and time; E-Mail Message to BOD and SOLIC re outcome of hearings	WES	0.30	120.00
10/18/16	Receipt and review of E-Mail Message from E Lockridge regarding UCC/BFB meeting; calendar same.	BBP	0.10	30.00
10/18/16	Email from JP Hebert re transfer of property subject to adversary proceeding	MHP	0.10	37.50
10/18/16	Email to Bill Steffes and Office conference with Bill Steffes re transfer of property	MHP	0.10	37.50
10/18/16	Email to JP Hebert re transfer property	MHP	0.10	37.50
10/19/16	Review of and reply to Lockridge E-Mail Message with Order on Standing Motion and review order	WES	0.10	40.00
10/19/16	E-Mail Message to BBP re Schumacher concession it is unsecured and brief Conference with BBP and MHP Schumchaer and consent judgment in avoidance action	WES	0.10	40.00
10/25/16	Review of and save Thompson and Case E-Mail Messages re tail policy and review and save endorsement	WES	0.20	80.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Litigation (10)

Date	Description	Timekeeper	Time	Charge
10/29/16	Review of Committee suit and summons and set up task to file response timely	WES	0.10	40.00
10/31/16	Review of and save Newell E-Mail Message with 10(b)(5) demand letter; reply to E-Mail Message and set up task	WES	0.10	40.00
Litigation (10) -- TOTALS:			11.80	3957.00

### Timekeeper Recap

#### Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	10.60	3600.00	400.00	339.62
Michael H. Piper	MHP	Partner	0.80	300.00	375.00	375.00
Barbara Parsons	BBP	Associate	0.10	30.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	0.30	27.00	90.00	90.00
Litigation (10) -- TOTALS:			11.80	3957.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
10/18/16	Review and revise order extending exclusivity.	BBP	0.10	30.00
10/27/16	Review of Hagood and Thompson E-Mail Message re updating waterfall for meeting on Nov 3	WES	0.10	40.00
10/31/16	Long Cal lwith Sherman re meeting and AP Aging, bank balances, and waterfall needed	WES	0.50	200.00
Plan & Disclosure Statement (12) -- TOTALS:			0.70	270.00

### Timekeeper Recap

#### Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.60	240.00	400.00	400.00
Barbara Parsons	BBP	Associate	0.10	30.00	300.00	300.00
Plan & Disclosure Statement (12) -- TOTALS:			0.70	270.00		



# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	2.90	9.00	90.00	3.10
Ashley Hausse	ADH	Legal Assistant	43.00	1899.00	90.00	44.16
Barbara Parsons	BBP	Associate	58.50	17460.00	300.00	298.46
Michael H. Piper	MHP	Partner	6.20	2025.00	375.00	326.61
Noel Steffes	NSM	Associate	0.40	0.00	300.00	0.00
Samantha Fisher	SF	Legal Assistant	1.70	54.00	90.00	31.76
William E.	WES	Partner	41.20	15600.00	400.00	378.64
All Task Codes -- TOTALS:			153.90	37047.00		

# Steffes, Vingiello & McKenzie, LLC

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### Expenses

Date	Description	Charge
10/26/16	PACER research costs	323.30
10/26/16	William Steffes- mileage to and from lafayette	77.00
10/31/16	Copy expense @.15 per page --	75.75
10/31/16	Postage and Mailing Expense	4.18
Expenses -- TOTALS:		480.23

**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 [01] - Asset Analysis & Recovery**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/22/16	Review of additional E-Mail Messages from Thompson and Hagood and Lahasky re FMP amounts due and reply to same; Review of Avoyelles and Oakdale FMP Payment calculations; Review of and save Emily E-Mail Message re amounts due Garden City [01]	WES	0.30	120.00
11/22/16	Review of final spreadsheet of FMP Payments send by BBP; check online banking and Conference w/AHK re release of Success Fee check; Review of and reply to second Gottlieb email re Garden City fees [01]	WES	0.20	80.00
11/23/16	Review ofBBP E-Mail Message to Lahasky re invoices for FMV and Stolier meial re FMV payment schedule [01]	WES	0.10	40.00
11/28/16	Review of and reply to multiple BBP E-Mail Message to Lahasky re signing FMV invoices [01]	WES	0.20	80.00
11/28/16	Review of Lahasky E-Mail Message re FMV forms and signing same [01]	WES	0.10	40.00
11/28/16	E-Mail Message to D Lahasky regarding submission of FMP invoices; E-Mail Message to R Reynolds re same. [01]	BBP	0.10	30.00
11/28/16	Receipt and review of E-Mail Message from Thompson regarding add'l BCBS deposits; receipt and review of E-Mail Message from Thompson regarding status of server/doc retention request. [01]	BBP	0.20	60.00
11/30/16	Review of BBP E-Mail Message re FMV funding issues [01]	WES	0.10	40.00
11/30/16	Conference with R Reynolds regarding FMP payment issues and dr creditaling packets; E-Mail Message to management re same. [01]	BBP	0.30	90.00
11/30/16	Receipt and review of E-Mail Message from D Lahasky regarding payments made; reply message re same. [01]	BBP	0.10	30.00
<b>Total Task Code [01] Services</b>			<b>1.70</b>	<b>610.00</b>

**Task Code [02] - Asset Disposition**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/01/16	Receipt and Review of E-Mail Message and multiple attachments from Prudhomme re various mortgages. [02]	BBP	0.40	120.00

11/03/16	Receipt and review of email and attachment from G Hagood re updated waterfall. Preparation for and attendance of meeting with BFB, UCC and SOLIC . [02]	BBP	4.50	1,350.00
11/11/16	Conference with A Pham regarding BCBS termination issue. [02]	BBP	0.20	60.00
11/11/16	Receipt and review of E-Mail Message from A Pham re BCBS policy; reply message re same. [02]	BBP	0.10	30.00
11/14/16	Receipt and review of package from Thompson re multiple executed sale-related docs; instructions to AH re same. [02]	BBP	0.10	30.00
11/21/16	Receipt and review of multiple E-Mail Messages from S Whitlow and WES regarding consent order re disbursement of funds. [02]	BBP	0.10	30.00
11/22/16	Receipt and review of E-Mail Message and attachment thereto from S Whitlow regarding BFB's revisions to disbursement order. [02]	BBP	0.20	60.00
11/22/16	Receipt and review of E-Mail Message from Rubin regarding update to waterfall. [02]	BBP	0.10	30.00
11/28/16	Attempted Conference with R Reynolds.(No charge) [02]	BBP	0.10	0.00
11/28/16	Receipt and review of E-Mail Message from D Lahasky regarding procedures related to FMP payments. [02]	BBP	0.10	30.00
<b>Total Task Code [02] Services</b>			<b>5.90</b>	<b>1,740.00</b>

**Task Code [03] - Business Operations**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/01/16	Review of and reply to Hagood and Hurlburt E-Mail Message re BOD meeting and email to directors re same [03]	WES	0.20	80.00
11/01/16	Review of and reply to Hurlburt E-Mail Message re issues for BOD and review and reply to Rubin E-Mail Message re outstanding fees due; check files for same [03]	WES	0.10	40.00
11/01/16	BOD meeting Conference call [03]	WES	1.00	400.00
11/03/16	Receipt and review of multiple E-Mail Messages from PAC broker and W Thompson regarding blue cross termination; [03]	BBP	0.40	120.00
11/04/16	Review of and reply to BBP and Hagood E-Mail Message re 2016 cost report and cost oif preparing same [03]	WES	0.10	40.00
11/04/16	Review of emails re PTO payments and review and forward text messages re same [03]	WES	0.60	240.00

11/04/16	Review APA re assets; Multiple emails with Hagood, WES and management re final cost report issues. [03]	BBP	0.40	120.00
11/04/16	Review prior correspondence with LBK re final cost reports and other payment issues; E-Mail Message to WES re same. [03]	BBP	0.20	60.00
11/07/16	Review of files and notes re contract payment terms and E-Mail Message to Hurlburt et al re same [03]	WES	0.30	120.00
11/07/16	Proofed/prepared letter to M. Meynard re reinstatement of BC coverage for BBP signature/mailing; mailed same. (no charge) [03]	ADH	0.30	0.00
11/07/16	Prepared E-Mail to M. Meynard re reinstatement of BC coverage. [03]	ADH	0.10	9.00
11/09/16	Attempted Conference with Meynard re BCBS termination; left message. Conference with F mcGee regarding potential involvement of LDOI. Review LDOI complaint info and forms. [03]	BBP	0.60	180.00
11/10/16	E-Mail Message to BBP re blue cross voicemail. (no charge) [03]	ADH	0.10	0.00
11/11/16	Review of and reply to BBP E-Mails re Blue Cross resolution [03]	WES	0.20	80.00
11/14/16	Review of and reply to BBP email re BCBS billing amount due and reinstatement [03]	WES	0.20	80.00
11/14/16	Review of and reply to BBP second E-Mail Message re BCBS spreadsheet and refund [03]	WES	0.10	40.00
11/16/16	Review of and reply to Thompson E-Mail Message re Blue Cross refund check and Rissing E-Mail Message to BBP re same [03]	WES	0.10	40.00
11/16/16	Review of additional Thompson and BBP E-Mail Messages re Blue Cross and Conference with BBP re getting premium paid promptly [03]	WES	0.20	80.00
11/16/16	Review of and reply to additional E-Mails from Thompson and BBP re premium payment to Blue Cross; write Blue Cross check from trust and review additional Reynolds and BBP E-Mail Messages re same [03]	WES	0.40	160.00
11/16/16	Review of and reply to Lockridge E-Mail Message re OK with payment to Blue Cross [03]	WES	0.10	40.00
11/23/16	Download and forward Regions bank statement [03]	WES	0.10	40.00
11/28/16	Review of and reply to multiple E-Mail Messages to and from Newell, Genoff, Rissing and Hurlburt re Thompson hours in November [03]	WES	0.20	80.00
11/29/16	Receipt and review of E-Mail Message and attachment thereto from A Pham re BCBS claims. [03]	BBP	0.10	30.00
11/29/16	E-Mail Message to R Ryenolds (with attachment) re BCBS coverage. [03]	BBP	0.10	30.00

11/29/16	E-Mail Message to/from WES re BCBS claims/coverage; E-Mail Message to BOD re same. [03]	BBP	0.10	30.00
11/30/16	Review of and reply to Hurlburt E-Mails re budget, docs on server etc.; review cash collateral order and budget and forward same [03]	WES	0.30	120.00
11/30/16	Review of and reply to BBP E-Mail Message re errors in MOR and correction by Thompson [03]	WES	0.10	40.00
<b>Total Task Code [03] Services</b>			<b>6.70</b>	<b>2,299.00</b>

**Task Code [04] - Case Administration**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/01/16	Continued organization of file on server; 11/1 pleading.. (no charge) [04]	ADH	3.10	0.00
11/01/16	Received call from insured re bar date notice/filing POC. (no charge) [04]	ADH	0.20	0.00
11/01/16	E-Mail Message from PAC Team re: no filings on 11/01/16. (N/C) [04]	AB	0.10	0.00
11/01/16	Conference with V Dupre re Linda Dauzat and general notice and case issues. [04]	BBP	0.20	60.00
11/01/16	Multiple E-Mail Messages with WES re fee application orders, cash collateral implications and necessary terms. [04]	BBP	0.40	120.00
11/01/16	Conference call with board. [04]	BBP	1.00	300.00
11/01/16	Address BCBS issue; including multiple emails w/Thompson re same. [04]	BBP	1.00	300.00
11/02/16	Online banking setup for DIP account (nc) [04]	WES	0.20	0.00
11/02/16	Conference with BBP re investor demand letter and Review of and reply ther E-Mail Message re same; review and reply to second Hagood E-Mail Message re Southern Textiles [04]	WES	0.10	40.00
11/02/16	Call with Wayne re BC conference call; E-Mail Message to WES/call to BBP re same. (no charge) [04]	ADH	0.10	0.00
11/02/16	Continued organization of file on server; 11/2 correspondence/pleadings. (no charge) [04]	ADH	1.90	0.00
11/02/16	Preparation of file for 11/3 meeting. (no charge) [04]	ADH	0.50	45.00
11/02/16	Prepared E-Mail Message to W. Thompson re status of original oakdale form/Allegiance docs. [04]	ADH	0.10	9.00
11/02/16	Pulled cash collateral orders for BBP review. (no charge) [04]	ADH	0.10	0.00
11/02/16	E-Mail Message from PAC Team re: filings on 11/02/16. (N/C) [04]	AB	0.10	0.00
11/02/16	Attempted Conference call with Broker, Thompson and WES. [04]	BBP	0.20	60.00

11/02/16	Reserarch ins issues; emails with solic re BCBS [04]	BBP	1.20	360.00
11/02/16	Review and analysis of stay violation issues. [04]	BBP	1.30	390.00
11/03/16	Review and reply to Guerry E-Mail Message re meeting; Review of and reply to Thompson E-Mail Messages re Blue Corss; Review of andreply to Hagood E-Mail Message re Conference call with Allegiance [04]	WES	0.30	120.00
11/03/16	Continued organization of file on server; 11/3 correspondence. (n/c) [04]	ADH	1.90	0.00
11/03/16	Reply E-Mail Message to A. Long re admin claim forms per WES. [04]	ADH	0.10	9.00
11/03/16	Review of E-Mail Message from PAC Team re: no filings on 11/03/16. (N/C) [04]	AB	0.10	0.00
11/04/16	Telephone call with Hagood re E-Mail Message issues and review and reply to BBP and Hagood emails re payment for cost report etc [04]	WES	0.30	120.00
11/04/16	Review of and reply to second Hagood and second Lockridge E-Mail Messages re archiving E-Mail Messages and Review of BBP E-Mail Message to Waynce re Spe report [04]	WES	0.10	40.00
11/04/16	Review of long email string re LBK and cost report Preparation expense sent by BBP and reply to same [04]	WES	0.20	80.00
11/04/16	Draft and circulate Fifth Cash collateral order; Review of and reply to BBP E-Mail Message re insider paments and MOR and E-Mail Message to BOD re same; Conference Calll re letter to AP folks etc [04]	WES	1.00	400.00
11/04/16	Review of and forward and save addtiional voice mail from Genoff; Review of and forward payroll breakdown to Genoff; Review of and reply to Genoff E-Mail Message (x2) re MORs [04]	WES	0.30	120.00
11/04/16	Continued organization of file on server; 11/4 correspondence/pleadings. (no charge) [04]	ADH	2.40	0.00
11/04/16	Received E-Mail Message from GC re Nov-Dec budget/anticipated filings; emailed BBP re same. Reply E-Mail Message to GC re same. [04]	ADH	0.10	9.00
11/04/16	Call with Ira/Marcy re anticipated filings. [04]	ADH	0.10	9.00
11/04/16	Updated file for 11/8 hearing. (no charge) [04]	ADH	0.10	0.00
11/04/16	Review of E-Mail from PAC Team re: filings on 11/04/16. (N/C) [04]	AB	0.10	0.00
11/04/16	Multiple emails with insurance broker re BCBS; conference call with Alligiance and WES re admin letter. [04]	BBP	0.60	180.00
11/04/16	Review MOR [04]	BBP	1.20	360.00

11/04/16	Multiple emails to Thompson, Hagood and Rubin re BCBS premium/termination issues. [04]	BBP	0.20	60.00
11/04/16	Multiple emails with Rubin re cash collateral budget issues. Emails with WES re same. [04]	BBP	0.20	60.00
11/04/16	Receipt and review of E-Mail Message from J. Zaffiter re Sept. financials; E-Mail Message to Thompson re same. [04]	BBP	0.10	30.00
11/04/16	Receipt/review of multiple emails from Rubin re BCBS premium info. [04]	BBP	0.10	30.00
11/04/16	Review Sept. MOR re LBK payment status; and other dist; E-Mail Message WES re payroll issues. [04]	BBP	0.60	180.00
11/04/16	Receipt and review multiple emails from WES, Genoff re payments; E-Mail Message Genoff re MORs and payroll breakdown. [04]	BBP	0.30	90.00
11/04/16	Receipt and review of detailed E-Mail Message to BOD re payments. Conference with WES re same. [04]	BBP	0.20	60.00
11/04/16	Receipt and review of multiple emails from Garden City re new matrix; reply messages re vendor letter. Review and redline 5th cc order; E-Mail Message WES re same. [04]	BBP	0.40	120.00
11/07/16	Review of and forward Varnado E-Mail Message re budget and payment and review Wayne E-Mail Message re returned mail; Review of and reply to two BBP E-Mail Messages re lak of responses [04]	WES	0.20	80.00
11/07/16	Review of and reply to additional emails re mailout addresses etc; Review of and reply to Hurlburt E-Mail Message re contract terms [04]	WES	0.20	80.00
11/07/16	Prepared E-Mail Message to W. Thompson re status of original docs. Received E-Mail Message re status; replied to same. [04]	ADH	0.10	9.00
11/07/16	Review of returned mail; updated spreadsheet. E-Mail Message to D. Varnado re same. [04]	ADH	0.30	27.00
11/07/16	Continued organization of file on server; 11/7 correspondence. (n/c) [04]	ADH	0.90	0.00
11/07/16	Received call from insured re notice of bar date/filing POC. (n/c) [04]	ADH	0.10	0.00
11/07/16	Review of E-Mail from PAC Team re: no filings on 11/05/16. (N/C) [04]	AB	0.10	0.00
11/07/16	Review of E-Mail from PAC Team re: no filings on 11/06/16. (N/C) [04]	AB	0.10	0.00
11/07/16	Receipt and review of multiple E-Mail Messages from AH, Varnado and Thompson regarding creditor info needed; follow up E-Mail Messages to/from Thompson re same. Receipt and review of E-Mail Message from Varnado, Hurlburt and WES regarding winddown pay due [04]	BBP	0.30	90.00



11/08/16	Review of of Hurlburt and Thompson emails re severance and PTO payments and Conference with BBP re same; Review of Officer and Director list; Review of and reply to Whitlow and Rubin E-Mail Messages re cash collateral orders etc; Review of Severance pay [04]	WES	1.40	560.00
11/08/16	Review of and reply to and forward UST E-Mail Message re 3rd quarter fees to Thompson [04]	WES	0.10	40.00
11/08/16	Review of and reply to and forward UST E-Mail Message re payments made and save same; Review of Thompson E-Mail Message re same [04]	WES	0.10	40.00
11/08/16	Review multiple emails to/from UST + BBP re amounts due for fees [04]	WES	0.10	40.00
11/08/16	Review of and reply to Rubin E-Mail Message re UST fees issues [04]	WES	0.10	40.00
11/08/16	Received emails from Wayne re updates to undeliverable addresses; replied to same. (no charge) [04]	ADH	0.10	0.00
11/08/16	Review of spreadsheet(s) updated by Wayne. re returned mail. Updated 2nd amended mailing lists + preparation of spreadsheet for GC. [04]	ADH	1.90	171.00
11/08/16	Prep bar date notices/pocs for mailing to updated creditors; mailed same. (n/c) [04]	ADH	0.40	0.00
11/08/16	Finalize and file Stipulation in PAC-A v. Schumacher adversary. [04]	SF	0.20	18.00
11/08/16	Review of E-Mail from PAC Team re: no filings on 11/08/16. (N/C) [04]	AB	0.10	0.00
11/08/16	Review and analysis of multiple budgeting issues for 5th cash collateral order; emails with Whitlow, WES re same. [04]	BBP	1.60	480.00
11/08/16	Receipt and review of multiple E-Mail Messages and attachments thereto from S Whitlow, WES re interest payments and updated cc order; multiple reply messages re same. E-Mail Message to M Rubin re budget updates necessary per communication with BFB. [04]	BBP	0.40	120.00
11/08/16	Receipt and review of E-Mail Message and attachment thereto from Rubin re updated budget. [04]	BBP	0.10	30.00
11/08/16	Receipt and review of E-Mail and multiple attachments thereto from WES regarding UST fees due; review amended quarterly fee summary. E-Mail Message to WES and W Thompson regarding total due for Corp. [04]	BBP	0.20	60.00
11/09/16	Review of and reply to two Rubin E-Mails re unpaid UST fees [04]	WES	0.10	40.00
11/09/16	Review of multiple E-Mail Messages to and from Thompson and BBP re Sept Financials and UST fee payments [04]	WES	0.10	40.00
11/09/16	Continued preparation of spreadsheet re updated addresses. [04]	ADH	0.40	36.00
11/09/16	Review of returned mail. (no charge) [04]	ADH	0.20	0.00

11/09/16	Continued organization of file on server. (no charge) [04]	ADH	1.20	0.00
11/09/16	Received E-Mail Message from W. Thompson re status of signed originals; replied to same. (no charge) [04]	ADH	0.10	0.00
11/09/16	Review of E-Mail from PAC Team re: no filings on 11/09/16. (N/C) [04]	AB	0.10	0.00
11/09/16	Conference with M Rubin regarding UST fees and other issues related to cash collateral budget. [04]	BBP	0.20	60.00
11/09/16	UST emails re multiple fees due. Review August financials in response to Thompson E-Mail Message re status of Sept. Review others related to Avoy cost report liab. [04]	BBP	0.90	270.00
11/10/16	Review of and reply to second Lahasky email re addresses for letter and Review of additional Lahasky emails with addresses; Review of and reply to AHK E-Mail Message re billing summary letter [04]	WES	0.30	120.00
11/10/16	E-Mail Message to team re admin claim spreadsheets; additional E-Mail Message re mailing letter. [04]	ADH	0.20	18.00
11/10/16	Prepared Email to Wayne re Admin claims letter/mailing deadline. [04]	ADH	0.10	9.00
11/10/16	Drafted joint motion to extend time to file responses/certificate/order. [04]	ADH	0.70	63.00
11/10/16	Call to A. Pham/Blue Cross re call with BBP. (no charge) [04]	ADH	0.10	0.00
11/10/16	Prepared fee summary letter/enclosures re October billing for mailing; mailed same. (no charge) [04]	ADH	0.10	0.00
11/10/16	Organization of 11/10 correspondence. (no charge) [04]	ADH	0.10	0.00
11/10/16	Attempted call with W. Thompson re status of admin claims letter; left message. (no charge) [04]	ADH	0.10	0.00
11/10/16	E-Mail Message from PAC Team re: no filings on 11/10/16. (N/C) [04]	AB	0.10	0.00
11/10/16	Download and Review letter from Maynard re reinstatement of policy; E-Mail Message WES to same. [04]	BBP	0.10	30.00
11/14/16	Review of Thompson E-Mail Message with draft balance sheet and review same; Review of and reply to BBP E-Mail Message re same; Review of Rubin and BBP responses [04]	WES	0.20	80.00
11/14/16	Organization of 11/11 correspondence. (no charge) [04]	ADH	1.40	0.00
11/14/16	Review of returned mail and review of spreadsheet re returned mail with Wayne updates; updated 2nd amended mailing lists/GC spreadsheet. [04]	ADH	0.90	81.00
11/14/16	Received E-Mail Message from Angelle re D. Charbonnet claim/notice of bar date; replied to same. [04]	ADH	0.20	18.00

11/14/16	Updated GE assignments sig. blocks. Drafted letter to R. Reynolds re original truck title/GE assignments/Oakdale trade name form. Prepared E-Mail Message to R. Reynolds re same. [04]	ADH	0.30	27.00
11/14/16	Prepared letter/enclosures to R. Reynolds re original Allegiance docs/Oakdale trade name form for mailing; mailed same. (no charge) [04]	ADH	0.20	0.00
11/14/16	Review of E-Mail Message from PAC Team re: no filings on 11/11/16. (N/C) [04]	AB	0.10	0.00
11/14/16	E-Mail Message from PAC Team re: no filings on 11/12/16. (N/C) [04]	AB	0.10	0.00
11/14/16	E-Mail Message from PAC Team re: no filings on 11/14/16. (N/C) [04]	AB	0.10	0.00
11/14/16	E-Mail Message from PAC Team re: no filings on 11/13/16. (N/C) [04]	AB	0.10	0.00
11/14/16	Receipt, review and analysis of balance sheets received from W Thompson; E-Mail Messages to/from Rubin, WES re same. [04]	BBP	0.80	240.00
11/14/16	Receipt and review of correspondence from A Pham regarding reinstatement of policy and premium due; cf same to original bills, payments made and refunds due. Preparation of spreadsheet summarizing correct prorated premium due and proposed disbursement [04]	BBP	1.30	390.00
11/14/16	Receipt and review of E-Mail Message msg and attachment thereto from Lockridge re revised cc order; E-Mail Message WES re same. [04]	BBP	0.20	60.00
11/15/16	Regions bank trip to get checks etc, (No charge) [04]	WES	0.50	0.00
11/15/16	Review of and save and forward and reply to Long email re Southern Textile claims; Review of Rubin E-Mail Message with Balance Sheet and reply to same; Review of Cantrell E-Mail Message re NES arbitration and BBP reply; Review of BBP and Thompson E-Mail [04]	WES	0.20	80.00
11/15/16	Organization of 11/14-11/15 correspondence/pleadings; file on server. (no charge) [04]	ADH	0.30	0.00
11/15/16	Received E-Mail Message from Peter re updated spreadsheet re undeliverable mail; replied to same. (no charge) [04]	ADH	0.10	0.00
11/15/16	Review of updated GC spreadsheet re undeliverable mail. Updated GC/returned mail spreadsheets/2nd amended mailing lists. E-Mail Message to team re same. [04]	ADH	1.20	108.00
11/15/16	Review of E-Mail from PAC Team re: filings on 11/15/16. (N/C) [04]	AB	0.10	0.00
11/15/16	Conference w/S Whitlow re medical records and cash collateral order. [04]	BBP	0.20	60.00
11/15/16	Receipt and review of E-Mail Message and attachment thereto re September balance sheet and issues related thereto. [04]	BBP	0.20	60.00

11/15/16	Conference with M Rubin regarding various line items for balance sheet and other related matters. [04]	BBP	0.30	90.00
11/15/16	E-Mail Messages to/from W Thompson re October MOR filing. [04]	BBP	0.10	30.00
11/15/16	Receipt and review of E-Mail Message from W Thompson regarding November expenses; reply message re status of budget and cash collateral order. [04]	BBP	0.10	30.00
11/15/16	E-Mail to W Thompson regarding items req'd for Oct MOR; receipt and review of E-Mail Message from Thompson re status of same. [04]	BBP	0.10	30.00
11/15/16	Receipt and review of E-Mail Message and attachment thereto from Rubin re updated balance sheet; reply message re same. E-Mail Message to Rubin re October balance sheet/bank statements. [04]	BBP	0.30	90.00
11/15/16	E-Mail Message to mgmt re BCBS reinstatement. Multiple emails to/from Reynolds re BCBS reinstatement and release of funds. Receipt and review of AAA E-Mail Message re NES arbitration; reply message re stay. Multiple emails with Sherman, Whitlow re consent [04]	BBP	1.00	300.00
11/16/16	Prepared amended balance sheet re Sept MOR for filing; filed same. [04]	ADH	0.10	9.00
11/16/16	Preparation of receipt of payment re Blue Cross check. [04]	ADH	0.20	18.00
11/16/16	Drafted response letter to A. Pham re blue cross payment. [04]	ADH	0.30	27.00
11/16/16	Continued organization of file on server; 11/16 pleading/correspondence. (no charge) [04]	ADH	1.30	0.00
11/16/16	Proofed/finalized receipt and letter to A. Pham re Blue Cross payment and prepared for BBP signature. Travel to/from Blue Cross to hand deliver letter. (no charge) [04]	ADH	0.90	0.00
11/16/16	Prepared E-Mail Message to A. Pham re Blue Cross payment. [04]	ADH	0.10	9.00
11/16/16	E-Mail Message from PAC Team re: filings on 11/16/16. (N/C) [04]	AB	0.10	0.00
11/16/16	Receipt and review of E-Mail Message and attachment thereto from Thompson re BCBS refund check. [04]	BBP	0.10	30.00
11/16/16	E-Mail Message to Thompson re refund check/BCBS premium due; E-Mail Messages to/from WES re same. [04]	BBP	0.10	30.00
11/16/16	receipt and review of Cortez E-Mail re DOL requests; Conference with WES re same. Pull relevant docs; E-Mail Message WES [04]	BBP	0.60	180.00
11/16/16	Multiple emails with management, WES, Reynolds re BCBS premium payment refunds. [04]	BBP	0.60	180.00
11/16/16	Correspondence with Pham re BCBS reinstatement. [04]	BBP	0.40	120.00

11/16/16	Detailed E-Mail Message to BOD re DOL requests and into on file; multiple emails with WES, Cortez re HIPAA issues. [04]	BBP	0.60	180.00
11/16/16	Conference with D Newell regarding response to DOL. [04]	BBP	0.10	30.00
11/16/16	Multiple emails with Pham re delivery; instr to AH re same. [04]	BBP	0.30	90.00
11/17/16	Review of E-Mail from PAC Team re: filings on 11/17/16. (N/C) [04]	AB	0.10	0.00
11/17/16	Research HIPAA and DOL request; Review of and reply to Thompson E-Mail Messages re same and DOL request; E-Mail Message to Cortez of DOL re summary of Legacy Medical and PAC-D info; Review of and reply to Thompson E-Mail Message repayment; Review of and reply [04]	WES	1.00	400.00
11/17/16	Review of and reply to BBP E-Mail Message re Regions bank statement and go online and print same for BBP for October report [04]	WES	0.10	40.00
11/17/16	Review of UST E-Mail Message sent by BBP re negative cash flow [04]	WES	0.10	40.00
11/17/16	Review of and reply to Anders Folk E-Mail Message re call re status [04]	WES	0.10	40.00
11/17/16	Continued organization of file on server; 11/17 correspondence/pleading. Updated calendar. (no charge) [04]	ADH	1.50	0.00
11/17/16	Preparation of notice of final hearing re cash collateral motion; filed same. Prepared E-Mail to team re service of notice + 5th interim order. [04]	ADH	0.20	18.00
11/17/16	Organization of BFB/PAC cancellations per BBP; E-Mail Message re Winn cancellations. (no charge) [04]	ADH	0.30	0.00
11/17/16	Proofed 2nd motion to extend exclusivity. (no charge) [04]	ADH	0.10	0.00
11/17/16	Drafted notice of hearing re 2nd motion to extend exclusivity. Prepared motion/notice for filing; filed same. Prepared email to team re service. [04]	ADH	0.30	27.00
11/17/16	E-Mail Reynolds re disb.; Conference w/Reynolds re same. [04]	BBP	0.30	90.00
11/17/16	Receipt and review of E-Mail Message from Rubin re SOLIC bill; review and finalize related correspondence with client. [04]	BBP	0.10	30.00
11/17/16	E-Mail Message J. Zaffter re Sept financials and events; multiple follow up emails (with attachments) with Zaffter re receipts, disbursements and income statement. [04]	BBP	0.30	90.00
11/17/16	Emails with WES re Regions acc/balance. [04]	BBP	0.10	30.00
11/17/16	instructions to AH re revised cc order. [04]	BBP	0.10	30.00
11/17/16	Conference with Whitlow re final cc order. [04]	BBP	0.10	30.00

11/17/16	receipt and review of E-Mail Message from Folks and WES re call; reply message re same. [04]	BBP	0.10	30.00
11/17/16	E-Mail Message Thompson re UST requests. [04]	BBP	0.10	30.00
11/17/16	Receipt and review of E-Mail Message from Thompson re status of Oct. refund checks. [04]	BBP	0.10	30.00
11/17/16	Receipt and review of Rubin E-Mail Message re Oct balance sheet issues; reply message re same. [04]	BBP	0.10	30.00
11/17/16	Receipt and review of emails from Thompson re compensation. [04]	BBP	0.10	30.00
11/17/16	receipt and review of E-Mail Message from Zaffiter re neg. cashflow; reply message re same and anticipated plan. [04]	BBP	0.10	30.00
11/18/16	Review of and reply to BBP email re Thompson AP list and SVM balance and Review of and reply to Case and Thompson E-Mail Messages re healthcare claims [04]	WES	0.20	80.00
11/18/16	E-Mail Message to BBP re L. Turner email re status of bills of sale. (no charge) [04]	ADH	0.10	0.00
11/18/16	Organization of 11/18 minute entries/correspondence; continued organization of file on server. (no charge) [04]	ADH	0.90	0.00
11/18/16	Reply E-Mail Message to L. Turner re status of bills of sale. [04]	ADH	0.10	9.00
11/18/16	Receipt and Review of E-Mail Message from Thompson re Sept. disb; emails to from WES re billing. [04]	BBP	0.20	60.00
11/18/16	Receipt and Review of E-Mail Message from Garden City re cc order; reply re same. [04]	BBP	0.10	30.00
11/21/16	Organization of 11/18-11/21 pleadings; file on server. Updated UCC adv. deadline. (no charge) [04]	ADH	3.30	0.00
11/21/16	Prepared E-Mail Message to team re service of 5th interim order re cash collateral/final notice of hearing. Additional E-Mail Message to Peter re 11/21 filings. [04]	ADH	0.10	9.00
11/21/16	Prepared E-Mail Message to team re adding A. Folk to daily report E-Mail Message list. [04]	ADH	0.10	9.00
11/21/16	E-Mail Message to Thompson regarding October MOR. [04]	BBP	0.10	30.00
11/21/16	Receipt and review of E-Mails from WES, Thompson and Rissing regarding cash collateral order and procedures for various payments. [04]	BBP	0.10	30.00
11/21/16	Instructions to AH regarding multiple Garden City noticing matters. [04]	BBP	0.10	30.00

11/22/16	Handle payments of professionals; E-Mails to Stoler, SOLIC, et al; letter to Hogan of SOLIC with Success Fee; Review of Winn parish FMP invoices and calculations and reply to Thompson E-Mail re same [04]	WES	1.20	480.00
11/22/16	E-Mail Messages to Gaden City, Kean Miller, Sils Cummis, SOLIC and Thompson re fees due; Review of and reply to BBP E-Mail Message re Winn FMP payments and review Spreadsheet that BBP prepared [04]	WES	0.30	120.00
11/22/16	Continued org of file on server; 11/22 correspondence. (no charge) [04]	ADH	2.50	0.00
11/22/16	Pulled misc. A/W FMP invoices for BBP review. (no charge) [04]	ADH	0.30	0.00
11/22/16	Call from D. Gage re bar date notice/POC form; mailed same to T. Schannette per request. (no charge) [04]	ADH	0.20	0.00
11/22/16	Proofed/prepared letter to P. Hogan re SOLIC success fee payment for WES signature/mailling; mailed same. (no charge) [04]	ADH	0.30	0.00
11/22/16	Prepared E-Mail Message to Rissing/Thompson/Hurlburt re letter to P. Hogan/payment of SOLIC success fee. [04]	ADH	0.10	9.00
11/22/16	Receipt and review of E-Mail Message from W Thompson re status of MOR; reply message re bank statements. [04]	BBP	0.10	30.00
11/22/16	Receipt and Review of E-Mail Message and multiple attachments thereto from Thompson re FMP payments and amendments to contracts. Preparation of spreadsheet re multiple FMP payments for each facility; E-Mail Message WES re same. [04]	BBP	1.30	390.00
11/22/16	E-Mail Message with Rubin re updated FMP #s. [04]	BBP	0.10	30.00
11/22/16	Receipt and review of E-Mail Message from D. Rissing re FMP emails; reply message re revised numbers. [04]	BBP	0.10	30.00
11/23/16	Organization of 11/22 pleading. Continued organization of file on server. (no charge) [04]	ADH	0.30	0.00
11/23/16	Received E-Mail from Peter re returned mail; replied to same. (n/c) [04]	ADH	0.10	0.00
11/23/16	Updated ltr to P. Hogan re SOLIC pymt re delivery confirm. (n/c) [04]	ADH	0.10	0.00
11/23/16	E-Mail Message Stoler re status of FMP payments. [04]	BBP	0.10	30.00
11/23/16	Receipt and review of E-Mail Message from Stoler re FMP timing E-Mail Message to management and WES re same. [04]	BBP	0.10	30.00
11/23/16	E-Mail Message to D. Lahasky re execution of FMP invoices. [04]	BBP	0.10	30.00
11/28/16	Research docket of AP (PAC-A v. Schumacker) re order closing case for MHP. [n/c] [04]	SF	0.10	0.00
11/28/16	Preparation of Oct. MOR for BBP review. (no charge) [04]	ADH	0.30	0.00

11/28/16	Review of E-Mail from PAC Team re: filings on 11/18/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Review of E-Mail from PAC Team re: filings on 11/19/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Review of E-Mail from PAC Team re: no filings on 11/20/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Review of E-Mail from PAC Team re: filings on 11/21/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Review of E-Mail from PAC Team re: no filings on 11/22/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Review of E-Mail from PAC Team re: filings on 11/23/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Review of E-Mail from PAC Team re: filings on 11/24/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Review of E-Mail from PAC Team re: no filings on 11/25/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Review of E-Mail from PAC Team re: no filings on 11/26/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Review of E-Mail from PAC Team re: no filings on 11/27/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Review of E-Mail from PAC Team re: no filings on 11/28/16. (N/C) [04]	AB	0.10	0.00
11/28/16	Receipt/review of emails from BOD + WES re Thompson comp. [04]	BBP	0.20	60.00
11/28/16	TFG affidavit-preparation [04]	BBP	0.60	180.00
11/28/16	receipt ,review and analysis of Oct MOR; cf same to SOLIC reports, financials. [04]	BBP	1.20	360.00
11/28/16	Receipt and review of multiple E-Mail Messages and attachment from board members regarding Thompson compensation; E-Mail Messages with WES re same. [04]	BBP	0.20	60.00
11/29/16	E-Mail Message Hagood re CMS refund issues. Receipt and Review of revised distrib order; emails with WES re same. [04]	BBP	0.40	120.00
11/29/16	Proofread and upload proposed order dismissing adversary. PAC-A v. Schumacher. [04]	SF	0.10	9.00
11/29/16	Review of E-Mail from PAC Team re: no filings on 11/29/16. (N/C) [04]	AB	0.10	0.00
11/29/16	Review of and reply to and save Whitlow E-Mail Message with final order; Conference with BBP re CMS recoupment and review BBP E-Mail Message to Hagood re same; Review of and reply to Genoff E-Mail Message re docs on server [04]	WES	0.20	80.00
11/29/16	Review of Whitlow and Lockridge E-Mail Message re revisions to order; Review of an dreply to and save E-Mail Message from Garden City with current invoice [04]	WES	0.20	80.00
11/29/16	Organization of 11/29 correspondence. (no charge) [04]	ADH	0.10	9.00



11/30/16	Review of and reply to BBP E-Mail e Allegiance and check signing [04]	WES	0.10	40.00
11/30/16	Review of and forward Scott email re UST fees due [04]	WES	0.10	40.00
11/30/16	Review of of additional E-Mail Message=s from Scott of UST and BBP re failure to pay UST fees [04]	WES	0.20	80.00
11/30/16	Review of BBP E-Mail to Doug and Wayne re UST fees due [04]	WES	0.10	40.00
11/30/16	Review of Thompson and BBP E-Mail Messages re credentialing and additional UST E-Mail Messages re fees due [04]	WES	0.10	40.00
11/30/16	Review of Whiltow E-Mail Message with UST letter re deposit amounts and Conference with BBP re same; reply to whitlow E-Mail Message [04]	WES	0.10	40.00
11/30/16	Upload and save to server Order dismissing AP (PAC-A v. Schumacher). [n/c] [04]	SF	0.10	0.00
11/30/16	Drafted ltr to Reliath re filing POC/bar date + violation of auto stay. [04]	ADH	0.40	36.00
11/30/16	Received E-Mail Message from L. Turner re status of Allegiance docs; emails to/from BBP re same. Prepared reply email re GE contracts. Received additional E-Mail Message from Leslie re updated bills of sale; replied to same. [04]	ADH	0.20	18.00
11/30/16	E-Mail Messages with ATT re other claims. Receipt and Review of Thompson E-Mail Message and attachment re Reliath. [04]	BBP	0.30	90.00
11/30/16	]Review and revise Reliath correspondence. receipt and Review emails with whitlow re distrib. order; reply emails re same. [04]	BBP	0.70	210.00
11/30/16	Receipt and review of E-Mail Message from Samantha with UST regarding unpaid fees; receipt and review of E-Mail Messages from WES, Thompson re same. [04]	BBP	0.10	30.00
11/30/16	E-Mail Message to Samantha Scott re status of 3Q fees. [04]	BBP	0.10	30.00
11/30/16	Receipt and review of E-Mail Message from lahasky regarding checks cleared; reply message re same. E-Mail Message to Samantha with UST regarding related issues. Receipt and review of multiple E-Mail Messages from Leslie with Reynolds office regarding docs [04]	BBP	0.70	210.00
11/30/16	Receipt and review of multiple emails and attachments from Thompson re info requested by Allegiance; emails to Reynolds re same. [04]	BBP	0.50	150.00
11/30/16	Receipt and review of E-Mail Message and attachment thereto from S Whitlow regarding DOJ letter; brief Conference with WES and E-Mail Message to S Whitlow re same. [04]	BBP	0.20	60.00
<b>Total Task Code [04] Services</b>			<b>80.40</b>	<b>13,592.00</b>

**Task Code [05] - Claims Administration & Objections**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/01/16	Review of and reply to and forward Debra Cortez email re ERISA claims info and set up task to respond [05]	WES	0.20	80.00
11/01/16	Conference with BBP re health care claims and Review of BBP and Thompson E-Mail Message re Blue Cross call [05]	WES	0.10	40.00
11/01/16	Review schedules re Dauzat claim; Conference with V Dupre re claim info and claim filing issues. [05]	BBP	0.30	90.00
11/01/16	Review and analysis of SEC claims by investors. [05]	BBP	1.20	360.00
11/02/16	Attempted Conference call with Blue Cross/Gilsbar [05]	WES	0.20	80.00
11/02/16	Conference with BBP re Blue Cross and review and reply to BBP email re contacting Gilsbar; Review of BBP E-Mail Message to Rubin et al re waterfall [05]	WES	0.20	80.00
11/02/16	Telephone call from Armie re SouthernTextile post-filing claims unpaid; email to all re same [05]	WES	0.20	80.00
11/02/16	Review of and reply to BBP E-Mail Message re meeting details; Review of and reply to and forward Long E-Mail Message re Southern Textiles; review and reply to Hagood E-Mail Message re same [05]	WES	0.20	80.00
11/02/16	Review of 11/2 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
11/03/16	Set up tasks re Blue Cross contact and letter, AP letter, and Interim Cash Collateral Order and budget; review Hagood E-Mail re AP Letter [05]	WES	0.10	40.00
11/03/16	E-Mail to Army Long re Southern Textile & need for POC to be filed [05]	WES	0.10	40.00
11/03/16	Review of and reply to Long email re form for admin claim [05]	WES	0.10	40.00
11/03/16	Review of Long and AHK E-Mail Messages re form for claim [05]	WES	0.10	40.00
11/03/16	Review of 11/3 POC and PAC, et al schedules/contracts/matrices re creditor; updated claims spreadsheet. [05]	ADH	0.40	36.00
11/03/16	Receipt and review of E-Mail Message and attachment thereto from B Boudreaux re LHA deductibles and policy status; reply message re same. Compare invoices with those previously submitted. [05]	BBP	0.40	120.00
11/04/16	Review of and reply to BBP E-Mail Messages re use of wrong forms to file POCs by creditors and call to let them know about issue; Review of and reply to Wayne Thompson E-Mail Message re 2016 cost report; Review of Hagood email re E-Mail Message server issue [05]	WES	0.20	80.00
11/04/16	Review of 11/4 POCs; updated claims spreadsheet re same. [05]	ADH	0.20	18.00

11/04/16	Receipt and review of multiple admin claims notices; emails with WES re errors re filings. [05]	BBP	0.20	60.00
11/07/16	Received call from M. Dunlap/AT&T re BK filings. Prepared E-Mail attachments to Dunlap re filing info + bar date notices/deadline. [05]	ADH	0.40	36.00
11/07/16	Review of 11/7 POCs; updated claims spreadsheet. [05]	ADH	0.40	36.00
11/07/16	Review of emails re returned mail/Donna comp. (no charge) [05]	ADH	0.10	0.00
11/08/16	Review of 11/8 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
11/08/16	Receipt and review of E-Mail and attachment thereto from Thompson re Rapid Collections; E-Mail from B Barger re cessation of collection activity. Instructions to AH re bar date and POC for Barger. [05]	BBP	0.10	30.00
11/08/16	Receipt and review of multiple emails from Hurlburt, Thompson, Varnado re PTO payments; review reports provided by Varnado re same and emails to WES. Review detailed email from WES re PTO payments. [05]	BBP	0.60	180.00
11/10/16	Receipt and review of Lahasky emails re trade vendors; multiple emails to/from AH re instructions for admin/letter. [05]	BBP	0.50	150.00
11/09/16	Review of proposed letter to admin claim holders and revise same [05]	WES	0.20	80.00
11/09/16	Draft Correspondence to Admin Claim holders; E-Mail Message to WES re same. E-Mail Message to R Reynolds, Markstrom and Lahasky regarding info requested for 2nd Admin Claim notice. [05]	BBP	1.10	330.00
11/10/16	Review of 11/9-11/10 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
11/11/16	Receipt and review of E-Mail Message and attachment thereto from W Thompson re Prince correspondence; reply message re prior correspondence with Prince counsel. [05]	BBP	0.10	30.00
11/11/16	Receipt and review of E-Mail Message and attachment thereto from W Thompson re adminclaim letter; finalize letter and attachments. Multiple E-Mail Message to Garden City regarding mail out to Admin Claim holders. Receipt and review of E-Mail Message [05]	BBP	0.90	270.00
11/14/16	Review of 11/14 POCs; updated claims spreadsheet. [05]	ADH	0.40	36.00
11/15/16	Reply E-Mail Message to Angelle/Dr. Charbonnet re POC questions. [05]	ADH	0.10	9.00
11/15/16	Review of 11/15 POCs; updated claims spreadsheet. [05]	ADH	0.30	27.00
11/16/16	Review of and reply to Cortez E-Mail re health insurance issues [05]	WES	0.10	40.00
11/16/16	Conference with BBP re Cortez request and response and Review of BBP E-Mail Message letter to Blue Cross with payment [05]	WES	0.20	80.00
11/16/16	Foward Cortez DOL E-Mail Message to BOD [05]	WES	0.10	40.00

11/16/16	Review of BBP E-Mail Message to BOD with healthcare claims spreadsheets; Review of and reply to multiple BBP emails re HIPAA and DOL request and Newell talk [05]	WES	0.40	160.00
11/16/16	Review of 11/16 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/16/16	Receipt and review of E-Mail Message and attachment thereto from Thompson re St Tammany tax demand letter; reply message re same. [05]	BBP	0.10	30.00
11/17/16	Review of and reply to and forward Cortez E-Mail Message with HIPAA exception explanation and E-Mail Message to Thompson re re-generating reports with names [05]	WES	0.30	120.00
11/17/16	Review of 11/17 POCs; updated claims spreadsheet. [05]	ADH	0.30	27.00
11/18/16	Review of 11/18 POC; updated claims spreadsheet re same. [05]	ADH	0.10	9.00
11/21/16	Reminder E-Mail Message to Thompson re employee claim reports for DOL; Review of and reply to Whitlow E-Mail Message and E-Mail Message to Whitlow re BFB [05]	WES	0.30	120.00
11/21/16	Review of 11/21 POCs; updated claims spreadsheet. [05]	ADH	0.40	36.00
11/21/16	Conference with Debra Henry with Brossett Corp re Admin and general proof of claim issues. [05]	BBP	0.20	60.00
11/21/16	Conference with LA Healcare quality forum regarding its pre and post-petition claims. [05]	BBP	0.10	30.00
11/22/16	Review of 11/22 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
11/22/16	Receipt and review of E-Mail Messages from Lockridge and Hogan re outstanding fees due. [05]	BBP	0.10	30.00
11/23/16	Review of 11/23 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
11/28/16	Review of 11/24-11/28 POCs; updated claims spreadsheet. [05]	ADH	0.70	63.00
11/28/16	Receipt and review of multiple POC filings; E-Mail Messages to/from AH re status of claims filed in all cases. [05]	BBP	0.20	60.00
11/28/16	Instructions to AH re admin POCs [05]	BBP	0.20	60.00
11/29/16	Review of and reply to BBP E-Mail Message with Blue Cross letter that all claims processed [05]	WES	0.10	40.00
11/29/16	Review of 11/29 POCs; updated claims spreadsheet. [05]	ADH	0.40	36.00
11/30/16	Review of Reliapath demand letter/filed POCs; emailed BBP re same. Review of schedules/matrices re service; email to BBP - same. (n/c) [05]	ADH	0.40	0.00

11/30/16	Review of 11/30 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
<b>Total Task Code [05] Services</b>			<b>15.60</b>	<b>3,736.00</b>

**Task Code [07] - Fee/Employment Applications**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/01/16	Review of and Revision to Fee App Orders [07]	WES	0.20	80.00
11/01/16	Review of and reply to BBP second E-Mail Message re fee orders [07]	WES	0.10	40.00
11/01/16	Drafted order granting SOLIC 1st-final fee app re success fee. Updated fee app orders for BBP review. [07]	ADH	0.50	45.00
11/01/16	Preparation of (1) order re SOLIC success fee app; (2) order re SOLIC hourly fee app; (2)SVM fee app; and, (4)Stolier fee app. [07]	BBP	0.90	270.00
11/02/16	Proofed and updated orders re SVM/SOLIC/Sullivan Stolier 1st fee apps per BBP. (no charge) [07]	ADH	0.40	0.00
11/02/16	Prepared orders granting SVM/SOLIC/Sullivan Stolier 1st fee apps + order re SOLIC success fee for submission; filed same. [07]	ADH	0.20	18.00
11/02/16	Finalize fee app orders (4) per WES comments; confirm amounts budgeted in cash collateral orders. Correspondence w/L Dauzat re POC issues. [07]	BBP	0.70	210.00
11/04/16	Downlaod and save and print and review Fee orders for Stolier, SVM and SOLIC; E-Mail Message to SOLIC et al re Fee Orders and payment amounts due under same; Review of Genoff voicemail and E-Mail Message to Genoff re MORs [07]	WES	0.30	120.00
11/04/16	Email to BFB counsel re fee orders and reply to Guery E-Mail Message re same and Monday meeting [07]	WES	0.20	80.00
11/08/16	Review of and forward UCC Fee letter to client and SOLIC [07]	WES	0.20	80.00
11/08/16	Receipt and review of follow up E-Mail from UST regarding Avoyelles and Oakdale fees due; review prior emails and quarterly fee statement. Receipt and review of E-Mail Message from W Thompson re partial payments. E-Mail Message to S Scott re conflict [07]	BBP	0.40	120.00
11/09/16	Review of and reply to Stolier E-Mail re fees and payment of same [07]	WES	0.10	40.00
11/10/16	Preparation of letter re october fee summary; E-Mail Message to BBP re same. [07]	ADH	0.30	27.00
11/10/16	Prep emails to UST/Debtor & Service Parties re Oct fee summaries. [07]	ADH	0.10	9.00

11/17/16	Review of and reply to Rubin E-Mail Message re October invoice and E-Mail Message to AHK re same and sending out; review and reply to Hurlburt and Thompson E-Mail Messages re BoardVantage; review and reply to Hurlburt E-Mail Message re DOL request [07]	WES	0.40	160.00
11/17/16	Email from WES re SOLIC billing; replied to same. Drafted fee summary letter re SOLIC Oct billing. [07]	ADH	0.10	9.00
11/17/16	Prepared letter/enclosures to W. Thompson re SOLIC billing for BBP signature/mailling; mailed same. (no charge) [07]	ADH	0.20	0.00
11/17/16	Prepared E-Mail Messages to Debtor/UST/Service Parties re SOLIC October billing. [07]	ADH	0.10	9.00
11/17/16	E-Mail Message Thompson re employment of TFG. [07]	BBP	0.10	30.00
11/18/16	Review of and reply to Thompson E-Mail Message re TFG engagement letter and review same and set up task [07]	WES	0.20	80.00
11/21/16	E-Mail Message to Client reps re payment of fee orders [07]	WES	0.20	80.00
11/21/16	Review of and reply to multiple E-Mail Messages from Thompson re bank balance and Whitlow re same; review and reply to multiple E-Mails from Thompson re employee claims info, unpaid checks, payment of fee orders and payment to him [07]	WES	0.70	280.00
11/21/16	Review of and reply to Lockridge E-Mail Message re fees due [07]	WES	0.10	40.00
11/21/16	Review of and reply to Thompson E-Mail Message re wire to pay approved fees to SOLIC, Committee counsel, Sullivan and Stolier and SVM; Review of Rissing E-Mail Message re same [07]	WES	0.10	40.00
11/21/16	Locate wire info for SOLIC and Kean Miller and email to Stolier and Sills Cummins re same for their firms [07]	WES	0.30	120.00
11/21/16	Review Stolier and Sills Cummins E-Mail Messages re wire info and set up all as wire recipients from Chase Trust Account; Review of and reply to two Whitlow E-Mail Messages re Regions account info [07]	WES	0.80	320.00
11/21/16	Receipt and review of multiple emails and attachments thereto from W Thompson re TFG engagement. Prep of application to employ TFG. [07]	BBP	1.70	510.00
11/22/16	Receipt and review of E-Mail Message from Thompson re TFG engagement terms. [07]	BBP	0.10	30.00
11/28/16	Review ARA terms re cost report in connection with TFG application and affidavit; update app and affidavit. [07]	BBP	0.40	120.00
11/29/16	Follow up E-Mail Message to Sherman re fees; Review of Sills Cummins fee summary sent by Sherman [07]	WES	0.20	80.00
11/29/16	Set up wires for professional fee payments [07]	WES	0.80	320.00

11/29/16	Proofed/updated app to employ TFG and Freeman affidavit; E-Mail Message to BBP re same. (1/2) [07]	ADH	0.70	63.00
11/30/16	Review multiple Thompson and Lahasky emails re UST invoices; review prior correspondence with client re same. E-Mail Message to Thompson and Lahasky regarding payments to by debtor to UST. Review BCBS invoice received from Thompson re Corp premium due [07]	BBP	0.50	150.00
11/30/16	Receipt and review of Multiple E-Mail Messages from Thompson and Lahasky regarding UST fees/payments. Receipt and review of E-Mail Message from S Scott regarding outstanding fees due; reply message re same. compare list of checks from Lahasky with list [07]	BBP	0.50	150.00
<b>Total Task Code [07] Services</b>			<b>12.80</b>	<b>3,730.00</b>

**Task Code [08] - Fee/Employment Objections**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/01/16	Review of BFB Objection to Cash Collateral and E-Mail Message with copies to all BOD members and SOLIC [08]	WES	0.20	80.00
11/30/16	E-Mail Message to Lockridge et al re detailed billing and review Lockridge reply to same [08]	WES	0.10	40.00
<b>Total Task Code [08] Services</b>			<b>0.30</b>	<b>120.00</b>

**Task Code [09] - Financing**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/03/16	Review of and reply to Hurlburt E-Mail Message re report on meeting and Rubin E-Mail Message re fee amount due and estimate [09]	WES	0.10	40.00
11/04/16	Print summary bill and forward same and estimated fees to Rubin; Review of and reply to BBP E-Mail Message re budget [09]	WES	0.10	40.00
11/04/16	Review of and reply to Guerry emails re meeting and fees; calendar meeting; Review of and reply to Hagood email with revised Budget and review and save same [09]	WES	0.30	120.00
11/07/16	E-Mail to Whitlow et al with Fifth Cash Collateral order form [09]	WES	0.20	80.00
11/07/16	E-Mail Message to Committee counsel re hearing issues and form of order and budget [09]	WES	0.20	80.00
11/07/16	Review of and reply to Boris E-Mail Message re budget and payments [09]	WES	0.10	40.00
11/07/16	Travel to and from and attend Conference with Rasbery, Guerry, Whitlow and BBP re cash collateral issues and possible settlement scenarios [09]	WES	2.40	960.00

11/07/16	out of office conference with BFB and BFB counsel re distribution/settlement issues. (charged half rate ) [09]	BBP	2.20	330.00
11/08/16	Review of Whitlow email + locate form of order and reply w/language [09]	WES	0.20	80.00
11/08/16	Telephone call with Lockridge re cash collateral issues [09]	WES	0.20	80.00
11/08/16	Review of Whitlow E-Mail Message and revised Cash Collateral Order and BBP E-Mail Messages re same and budget; Conference with BBP re same; email to BBP re same [09]	WES	0.40	160.00
11/08/16	Review/reply to BBP E-Mail re language change in carve out [09]	WES	0.10	40.00
11/08/16	Review of and reply to two Whitlow E-Mail Messages re interest amount on snall note [09]	WES	0.10	40.00
11/08/16	Review of revised order with interest language added and review and reply to Whitlow and BBP emails re same; review and reply to additional E-Mail Messages re budget [09]	WES	0.20	80.00
11/08/16	Review of and reply to BBP E-Mail to Rubin re budget revisions [09]	WES	0.10	40.00
11/08/16	Review of and reply to and save Rubin E-Mail Message with revised Budget and Review of budget [09]	WES	0.10	40.00
11/09/16	Review of and reply to Rubin and Newell E-Mail Messages re revised budget and to Whitlow E-Mail Message re same [09]	WES	0.10	40.00
11/09/16	Review of and reply to Lockridge E-Mail Message re cash collateral order and budget [09]	WES	0.10	40.00
11/09/16	Conference with BBP re extension and review BBP E-Mail Message re same to Committee counsel [09]	WES	0.10	40.00
11/11/16	Review and revise motion for extension of response deadline; revise proposed order. [09]	BBP	0.30	90.00
11/14/16	E-Mail Message to Committee and BFB counsel re cash collateral and BFB order status [09]	WES	0.10	40.00
11/14/16	Review of Lockridge E-Mail with Committee redline of cash collateral order and review same and E-Mail Message to BBP re same [09]	WES	0.20	80.00
11/14/16	Review of and reply to BBP E-Mail Message re cash collateral order revisions and reply to Lockridge E-Mail Message re same [09]	WES	0.20	80.00
11/14/16	Review of and reply to Whitlow E-Mail Message re Order on Motion to Pay and cash collateral and reply to same; Review of and reply to Thompson E-Mail Message re BoardVantage [09]	WES	0.10	40.00
11/14/16	Review of Lockridge and Whitlow E-Mail Messages re distributiontable as exhibit to agreed order [09]	WES	0.10	40.00



11/15/16	Return call to Sherman re BFB Agfreed Order issues [09]	WES	0.20	80.00
11/16/16	Review of and forward Whitlow E-Mail Message re cash collateral order revisions and review same; Review of and reply to BBP E-Mail Message re response to DOL; E-Mail Message to Committee counsel with revised cash collateral order [09]	WES	0.30	120.00
11/16/16	Review of and replyh to Sherman E-Mail Message re order and Telephone call with Sherman re same [09]	WES	0.10	40.00
11/16/16	Review cash collateral edits by Whitlow; E-Mail Message to WES, SOLIC re same [09]	BBP	0.20	60.00
11/17/16	Review of and reply to AHK and BBP E-Mail Messages re cash collateral order submission; [09]	WES	0.10	40.00
11/17/16	Review of and reply to Whitlow E-Mail Message re cash collateral order and to Folk and BBP E-Mail Messages re Conference call [09]	WES	0.20	80.00
11/17/16	Proofed 5th interim cash collateral order. (no charge) [09]	ADH	0.40	0.00
11/17/16	Prepared 5th interim cc order/exhibit for filing; filed same. [09]	ADH	0.10	9.00
<b>Total Task Code [09] Services</b>			<b>9.90</b>	<b>3,169.00</b>

**Task Code [10] - Litigation**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/02/16	Review of and reply to MHP E-Mail with Schumacher stipulation and review same; Review of revised version and email to MHP re same [10]	WES	0.20	80.00
11/02/16	Prepare stipulation of claim treatment and dismissal [10]	MHP	1.70	637.50
11/02/16	Revision of stipulations per comment of WES, additional revisions [10]	MHP	0.30	112.50
11/02/16	Email to JP Hebert with proposed stipulations attached [10]	MHP	0.10	37.50
11/02/16	Compilation of docs for 11/3 meeting. [10]	BBP	0.20	60.00
11/02/16	Review and analysis of 10b5 claims and implications of stay. [10]	BBP	1.40	420.00
11/04/16	Emails to Committee counsel and to officers and directors re litigation hold and email preservation; Review of and reply to Sherman response and to Lockridge response to same [10]	WES	0.50	200.00
11/07/16	Review of and reply to two BBP emails re hearings and attendance [10]	WES	0.10	40.00
11/07/16	Telephone call with Boris re budget and E-Mail Message to SOLIC et al re re format for same; Review of BBP reply and E-Mail Message to Lockridge et al re BFB motion hearing [10]	WES	0.40	160.00

11/07/16	Review of and reply to three Guerry E-Mail Message s re hearing; Review of and reply to Whitlow email re same and to Guerry email re same; review Lockridge email re hearings; Review of two mreo Whitlow email re hearings and Guerry email; Review of MHP [10]	WES	0.40	160.00
11/07/16	Review all BCBS correspondence; preparation of 362 letter to bluecross. Multiple E-Mail Messages with C. Bornkessel and WES re same. [10]	BBP	1.90	570.00
11/09/16	E-Mail Message Eric re extension to responsive pldgs deadline. [10]	BBP	0.10	30.00
11/09/16	Receipt/review of multiple emails from Lockridge, Sherman and Guerry re responses pldgs and other adv. issues; reply messages re same. [10]	BBP	0.20	60.00
11/10/16	Review of and reply to multiple Lockridge, Guerry, Sherman and BBP E-Mail Message re extension of time to answer adversary [10]	WES	0.20	80.00
11/11/16	Receipt and review of E-Mail Message and attachment thereto from W Thompson re Legacy discovery requests; reply message re same. [10]	BBP	0.10	30.00
11/14/16	Return call to Dan Newell re BoardVantage lock out and Anders Folk into; review and reply to Rubin E-Mail Message; email to BOD et al re BoardVantage issues and payment; Review of and reply to Neil Luria E-Mail Message re order and second E-Mail Message [10]	WES	0.40	160.00
11/14/16	Review of and reply to Rissing and Hurlburt E-Mail Messages re BoardVantage [10]	WES	0.10	40.00
11/15/16	Review of Motion for Extension of Time and Order re adversary [10]	WES	0.10	40.00
11/15/16	Proofed and finalized motion/order to extend time to file response in UCC adv. (no charge) [10]	ADH	0.10	0.00
11/15/16	Prepared PAC/BFB motion to extend time for filing; filed same. Updated order; submitted same. [10]	ADH	0.20	18.00
11/15/16	Prepared motion for mailing per certificate; mailed same. (no charge) [10]	ADH	0.10	0.00
11/21/16	Review of BFB Distirbution Order sent by Committee counsel [10]	WES	0.20	80.00
11/21/16	Conference Call with BBP and Anders Folks re status of case [10]	WES	0.60	240.00
11/21/16	Review of and reply to Whitlow E-Mail Message re BFB Agreed Order and Review of her revisions to same; Review of and reply to Hagood E-Mail Message re Success Fee [10]	WES	0.30	120.00
11/21/16	Conference call w/A Folk and WES re case info relevant to directors. [10]	BBP	0.60	180.00
11/18/16	Review of and reply to Whitlow E-Mail Message re draft agreement for BFB payment [10]	WES	0.10	40.00

11/28/16	Review and reply to Thompson E-Mail Messages re litigation hold request and checks [10]	WES	0.10	40.00
11/28/16	Receipt and review of E-Mail Message and attachment thereto from Lockridge re changes to BFB stipulation; E-Mail Messages with WES re same. [10]	BBP	0.20	60.00
11/29/16	Review of and reply to multiple emails from Wayne et al re hours and Boardvantage; E-Mail Message to Lockridge et al re Boardvantage data and E-Mail Message to Jurlburt re same [10]	WES	0.20	80.00
11/29/16	Review of and reply to Lockridge email and E-Mail Message to BOD and Gray and Folk re data dump [10]	WES	0.20	80.00
11/29/16	Review of and reply to Rissing and Newell E-Mail Messages re data dump offer from Committee counsel [10]	WES	0.20	80.00
11/29/16	Email from Michael Comeaus re order in Schumacher, reply [10]	MHP	0.10	37.50
11/29/16	Prepare proposed order for Schumacher [10]	MHP	0.70	262.50
11/29/16	Email to Michael Comeaux re submission of order [10]	MHP	0.10	37.50
11/29/16	Email from Michael Comeaus re order re Schumacher [10]	MHP	0.10	37.50
11/29/16	Prepare order of dismissal re Schumacher [10]	MHP	0.70	262.50
11/29/16	Email to Michael Comeaux re order submitted [10]	MHP	0.10	37.50
11/30/16	Review of E-Mail Message with filed Consent Order [10]	WES	0.10	40.00
11/30/16	Attention to Order of Dismissal entered in case. [10]	MHP	0.10	37.50
<b>Total Task Code [10] Services</b>			<b>13.50</b>	<b>4,688.00</b>

**Task Code [12] - Plan & Disclosure Statement**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/02/16	Review of multiple E-Mail Messages to and from BBP and E-Mail Message to Hagood et al re waterfall issues [12]	WES	0.20	80.00
11/02/16	Review of and reply to Hagood E-Mail Message with revised waterfall and review same [12]	WES	0.10	40.00
11/02/16	Review of and reply to BBP E-Mail Message re meeting and review BBP and Gilsbar rep emails re Conference call; review Hagood E-Mail Message with final waterfall version to BOD and review same [12]	WES	0.20	80.00
11/02/16	Review of and reply to Seetam E-Mail Message re meeting attendance; Review of and reply to BBP E-Mail Messages re same [12]	WES	0.20	80.00

11/02/16	Review of and reply to Sherman emails and Whitlow E-Mail Message re meeting and DeBaillon Attendance of same [12]	WES	0.20	80.00
11/03/16	Download and review revised waterfall sent by Hagood [12]	WES	0.10	40.00
11/03/16	Preparation for and Attendance of meeting with UCC, BFB, Solic, and Debto re plan issues [12]	WES	4.30	1,720.00
11/04/16	Long summary report via email to BOD of meeting outcome [12]	WES	0.70	280.00
11/10/16	Review of and reply to Lahasky E-Mail Message re addresses for letter; Review of and reply to Lockridge E-Mail Message re Draft Plan and Substantive Consolidation Motion [12]	WES	0.20	80.00
11/17/16	Review of file and E-Mail Message to Committee Counsel and BFB counsel re extending exclusivity [12]	WES	0.20	80.00
11/17/16	Review of and reply to Sherman and Whitlow and BBP E-Mail Messages re extension of exclusivity; Review of and reply to and save Whitlow E-Mail Message re distribution table [12]	WES	0.20	80.00
11/17/16	Review of Motion to Extend Exclusivity [12]	WES	0.10	40.00
11/17/16	Preparation of exclusivity motion, related emails. E-Mail Message to S Whitlow re mortgage cancellations. Review pac mortgage cancellations. E-Mail Message to G prudhomme re same. [12]	BBP	1.30	390.00
11/20/16	Review of and save Lockridge E-Mail Message wioth BFB order and set up task to review same; Review of and print copy of Blue Cross cashed check and E-Mail Message to BBP re same [12]	WES	0.10	40.00
11/27/16	Review of and reply to Whitlow E-Mail Message re revised BFB Consent Order and review same [12]	WES	0.10	40.00
11/28/16	Review of and reply to Lockridge and Whitlow E-Mail Messages re revised BFB Consent Order and review Order [12]	WES	0.20	80.00
11/29/16	Review of and reply to Whitlow E-Mail Message re revised order and review same [12]	WES	0.10	40.00
<b>Total Task Code [12] Services</b>			<b>8.50</b>	<b>3,270.00</b>

**Task Code [13] - Relief from Stay Proceedings**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/01/16	Locate + forward 5th Circuit cases on estate claims and stay to BBP [13]	WES	0.20	80.00
11/02/16	Review of Collins v Sydow sent by BBP re 10(b)(5) claims [13]	WES	0.20	80.00

11/07/16	Review of and reply to BBP E-Mail Message with draft letter to BCBS and review letter; Review of and reply to second BBP E-Mail Message re follow up call to Meynard of BCBS [13]	WES	0.20	80.00
11/09/16	Review of and reply to Cindy B E-Mail Message re Blue Cross termination letter [13]	WES	0.10	40.00
11/09/16	Conference with BBP re Blue Cross and response to letter and review BBP E-Mail Message re same and call in for exec with Blue Cross [13]	WES	0.10	40.00
11/09/16	Review of and reply to BBP E-Mail re LDOI route for Blue Cross [13]	WES	0.10	40.00
<b>Total Task Code [13] Services</b>			<b>0.90</b>	<b>360.00</b>

**Total of New Services:**

**156.20 37,314.00**

<u>DATE</u>	<u>EXPENSE</u>	<u>AMOUNT</u>
11/02/16	Fed Ex	101.97
11/02/16	Fed Ex	66.91
11/16/16	William Steffes-lunch conf	124.00
11/16/16	Fed Ex	31.50
11/30/16	Copy expense @.15 per page --	62.10
<b>Total of New Expenses:</b>		<b>386.48</b>

**TIMEKEEPER RECAP**

<u>Timekeeper</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Audria Bodin	2.80	0.00	0.00
Ashley Hausse	47.10	1,557.00	33.06
Barbara Parsons	58.50	17,190.00	293.85
Michael H. Piper	4.00	1,500.00	375.00
Samantha Fisher	0.50	27.00	54.00
William E. Steffes	43.30	17,040.00	393.53

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 12/01/16 through 12/31/16

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

Page No.: 1  
Invoice Date: 12/31/16  
Account No.: 16007  
Print Date: 01/16/17

### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
12/01/16	Receipt and review of E-Mail Message from S Whitlow regarding account details.	BBP	0.10	30.00
12/01/16	update TFG app; detailed E-Mail Message to M Freeman re same.	BBP	0.30	90.00
12/01/16	Correspondence with Reliabpath re stay violation and POC deadline.	BBP	0.20	60.00
12/02/16	Preparation of Amendments to bill of Sale of Winn and Oakdale and update amended and restated exhibits; E-Mail Messages to W Thompson and R Reynolds re same.	BBP	1.00	300.00
12/02/16	Receipt and review of E-Mail Message from Thompson regarding CPA rates for app to employ	BBP	0.10	30.00
12/05/16	Review of and reply to Whitlow and BBP E-Mail Messages re Conferences with committee	WES	0.20	80.00
12/05/16	Conference with R Montague regarding Valley Services general and admin claim and issues related to deadline	BBP	0.20	60.00
12/05/16	Receipt and review of E-Mail Message from Montague re POC deadline.	BBP	0.10	30.00
12/05/16	Review/analysis -POC	BBP	1.30	390.00
12/06/16	Finzalize app to employ and affidavit -TFG. Review and analysis of DOL issues.	BBP	2.80	840.00
12/09/16	Review and analysis of components of sources and uses; preparation of draft.	BBP	1.30	390.00
12/09/16	Conference with James Raspberry regarding multiple accounts and balances.	BBP	0.10	30.00
12/09/16	Conference call with Whitlow, Guerry and WES regarding distribution of sale proceeds.	BBP	0.50	150.00
12/09/16	Conference with Rubin and WES re admin claims, wind down issues.	BBP	0.60	180.00
12/09/16	sources/ uses-Update per conferences.	BBP	0.90	270.00
12/12/16	Multiple E-Mail Messages with WES regarding additional potential funds available to estate.	BBP	0.30	90.00
12/12/16	update sources/uses; preference summaries; E-Mail Message to ucc and bfb counsel	BBP	1.00	300.00
12/12/16	pocs; detailed E-Mail Message to UCC counsel regarding duplicate claims and other considerations.	BBP	1.60	480.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 12/01/16 through 12/31/16

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

Page No.: 2  
Invoice Date: 12/31/16  
Account No.: 16007  
Print Date: 01/16/17

### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
12/12/16	Receipt review and analysis of multiple E-Mail Messages and attachments thereto from Thompson regarding additional info for DOL	BBP	1.00	300.00
12/13/16	Confirm Admin claims with A/P prepared by SOLIC; update claim spreadsheet. E-Mail Message to R Reynolds regarding admin claims.	BBP	1.90	570.00
12/13/16	Receipt and review of E-Mail Message from G Prudhomme regarding cancellations; review prior correspondence with Thompson and Whitlow re same. E-Mail Messages to Thompson and Whitlow regarding status of cancellations; E-Mail Message to Prudhomme re same.	BBP	0.20	60.00
12/13/16	Conference with B Boudreaux regarding LHA deductible amts due (pre petition); retrieve docs relevant to assumption of pre-petition liabilities. Detailed E-Mail Message with attachments to Boudreaux regarding buyer's assumption of liabilities.	BBP	0.60	180.00
12/14/16	Review of E-Mail Message from PAC Team re: no filings on 12/14/16. (N/C)	AB	0.10	0.00
12/14/16	Receipt and review of E-Mail Message and attachment from A Sherman regarding term sheet for Committee, BFB, DEbtors settlement; brief Conference with WES re same.	BBP	0.20	60.00
12/15/16	Receipt and review of E-Mail Message from Garden City regarding plan issues; reply message re same.	BBP	0.10	30.00
12/15/16	Receipt and review of current matrix from Garden City; instructions to AH re same.	BBP	0.10	30.00
12/15/16	Receipt and review of E-Mail Message from AH regarding Reliaphath's response to stay violation letter.	BBP	0.10	30.00
12/15/16	Review Cardinal email; and review related claims; E-Mail Message to WES re admin claims. Receipt and review of Reynolds E-Mail Message re credential info needed; E-Mail Message management re same. Review and reply to multiple emails re term sheet.	BBP	1.30	390.00
12/15/16	E-Mail Message to Garden City regarding November billing.	BBP	0.10	30.00
12/16/16	Return Call with Lockridge re FMP payments	WES	0.10	40.00
12/16/16	Receipt and review of E-Mail Message from S Whitlow regarding 2nd Avoyelles mortgage cancellation.	BBP	0.10	30.00
12/16/16	Conference with A Lopez regarding Aetna cure payment.	BBP	0.10	30.00
12/16/16	Receipt and review of E-Mail Message from WES regarding BOD call.	BBP	0.10	30.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 12/01/16 through 12/31/16**

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

Page No.: 3  
Invoice Date: 12/31/16  
Account No.: 16007  
Print Date: 01/16/17

**Professional Services Rendered****Unspecified Task Code**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
12/19/16	Conference with E Lockridge regarding FMP, admin claims and settlement issues.	BBP	0.20	60.00
12/19/16	Conference with WES regarding settlement issues.	BBP	0.10	30.00
12/19/16	Receipt and review of multiple E-Mail Messages from M Hurlburt and WES regarding BOD meeting issues.	BBP	0.10	30.00
12/19/16	Address additional payments and claims; multiple E-Mail Messages with W Iverstine re same. E-Mail Message to Lockridge re admin (vendor) claims. Email with UCC counsel re Mowad.	BBP	1.10	330.00
12/19/16	Preparation for and Conference call with counsel for BF, UCC and WES regarding settlement of distribution order and cash collateral mtn.	BBP	1.30	390.00
12/19/16	Conference with Alice in chambers regarding resolution of 12/20 hearings; E-Mail Message to counsel for UCC, BFB and WES re same.	BBP	0.20	60.00
12/19/16	Review and finalize SOLIC billing letter.	BBP	0.10	30.00
12/19/16	Multiple emails to Rubin, Whitlow, WES re cc budget.	BBP	0.40	120.00
12/19/16	Conference call with BOD regarding term sheet and issues related thereto.	BBP	1.30	390.00
12/20/16	Conference with S Whitlow regarding various terms on revised term sheet.	BBP	0.20	60.00
12/20/16	Cash collat budget update.	BBP	0.40	120.00
12/20/16	Receipt and review of E-Mail Message from Freeman regarding invoice payments; receipt and review of order approving employment of TFG. Review planning calendar and E-Mail Message to Freeman re status of reports and procedures for compensation.	BBP	0.20	60.00
12/20/16	E-Mail Message to Reynolds regarding FMP payments.	BBP	0.10	30.00
12/20/16	Update Waterfall; emails with Thompson re bank statements. Emails with WES, UCC counsel re Toshiba lease.	BBP	1.20	360.00
12/21/16	Conference with D Newell regarding term sheet.	BBP	0.10	30.00
12/21/16	Updates to waterfall; Conferences with WES re same. E-Mail Messages to/from WES, Whitlow, Guerry re BFB anticipated payment.	BBP	1.70	510.00



# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 12/01/16 through 12/31/16

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

Page No.: 4  
Invoice Date: 12/31/16  
Account No.: 16007  
Print Date: 01/16/17

### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
12/21/16	Detailed E-Mail Message to Cardinal re admin claim payments. E-Mail Message to/from Lockridge re fees. E-Mail Message to Reynolds re FMP payments. Conference with WES re waterfall.	BBP	0.50	150.00
12/21/16	Conference call with BOD and WES re approval of term sheet.	BBP	0.40	120.00
12/21/16	Review resolution; E-Mail Message to WES re same. Preparation of cash collateral order	BBP	1.10	330.00
12/22/16	Drafted notice re final hearing on cash collateral; filed same. Prepared E-Mail Message to team re service of notice/6th interim order.	ADH	0.30	27.00
12/22/16	Reply E-Mail Message to A. Chachoff re 12/22-12/23 service.	ADH	0.10	9.00
12/22/16	Receipt and review of multiple E-Mail Messages and attachments thereto from Sherman, Whitlow and WES regarding comments to 6th cash collateal order. Redline order; and E-Mail Message to counsel for BFB and Committee and WES re same.	BBP	0.50	150.00
12/22/16	Cash collateral order updates; multiple E-Mail Messages with counsel for BFB and UCC; update budget and multiple E-Mail Messages with WES re same. Multiple E-Mail Messages with counsel for UCC and BFB re budget; E-Mail Message to BOD re budget. E-Mail Messages with Rubin re budget issues.	BBP	2.20	660.00
12/22/16	Review and finalize notice of final cc hearing.	BBP	0.10	30.00
12/27/16	Prepared motion to extend time re UCC adv for mailing; mailed same. (no charge)	ADH	0.10	0.00
12/27/16	Instructions to AH re orders submitted week of 12/20.	BBP	0.10	30.00
12/27/16	E-Mail Messages to/from A Dukes re cc order and BFB's distribution order.	BBP	0.10	30.00
12/27/16	E-Mail Messages with WES, S Whitlow regarding cc/BFB orders and issues related thereto.	BBP	0.10	30.00
12/27/16	Instructions to AH and MHP regarding BFB payment.	BBP	0.10	30.00
12/27/16	E-Mail Message to counsel for Committee and WES regarding responsive pleadings due.	BBP	0.10	30.00
12/27/16	Receipt and review of E-Mail Message from Sherman and WES regarding extension of deadline for response.	BBP	0.10	30.00
12/28/16	Multiple E-Mail Messages with Whitlow, WES regarding BFB payment; multiple emails with AH re order and instructions for payment.	BBP	0.40	120.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
12/29/16	E-Mail Message from PAC Team re: filings on 12/29/16. (N/C)	AB	0.10	0.00
12/29/16	Prepared E-Mail Message to WES re UCC counsel total fees.	ADH	0.10	9.00
Unspecified Task Code -- TOTALS:			33.90	10005.00

### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.30	120.00	400.00	400.00
Audria Bodin	AB	Legal Assistant	0.20	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	32.80	9840.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	0.60	45.00	90.00	75.00
Unspecified Task Code -- TOTALS:			33.90	10005.00		

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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
12/09/16	Review of Thompson and Lahasky E-Mail Message re FMV payments and E-Mail Message to Stoler re same	WES	0.10	40.00
12/09/16	Review of and reply to Stoler E-Mail Message re FMV payments	WES	0.10	40.00
12/14/16	Review of and reply to Sherman E-Mail Message re term sheet; review and reply to Thompson and BBP E-Mail Messages re FMP funding	WES	0.20	80.00
12/16/16	Review of and reply to BBP E-Mail Message re FMP funds issues; Review of BBP E-Mail Message string to Reynolds re same	WES	0.10	40.00
Asset Analysis & Recovery (01) -- TOTALS:			0.50	200.00

### Timekeeper Recap

#### Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.50	200.00	400.00	400.00
Asset Analysis & Recovery (01) -- TOTALS:			0.50	200.00		

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### Professional Services Rendered

#### Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
12/01/16	E-Mail Message to R Reynolds regarding files requested.	BBP	0.10	30.00
12/01/16	Detailed E-Mail Message (with attachments) to R Krammer regarding sale order and executory contracts and leases assumed and assigned in connection therewith.	BBP	0.20	60.00
12/01/16	Review of BBP E-Mail Message to Reynolds re Sysmex leases; Review of and reply to Thompson and BBP E-Mail Message re excess funds transfer	WES	0.20	80.00
12/02/16	Leslie. research exhibit/ lease questions. Detailed E-Mail Message to Leslie Turner re same.	BBP	0.60	180.00
12/05/16	Receipt and review of E-Mail Message from Leslie with Allegiance re Exhibit Cs; reply message (with attchments) re same.	BBP	0.20	60.00
12/05/16	Receipt and review of E-Mail Message and multiple attachments thereto from W Thompson re amended bills of sale; reply message re missing signatures.	BBP	0.10	30.00
12/12/16	Conference call with BFB counsel, UCC counsel and WES regarding distribution of sale proceeds.	BBP	0.40	120.00
12/13/16	Receipt and review of E-Mail Messages from Sherman and WES regarding settlement issues; E-Mail Messages with WES re same.	BBP	0.10	30.00
12/16/16	E-Mail Message to R Reynolds regarding Aetna payment due; and, DSH/FMP payments.	BBP	0.10	30.00
Asset Disposition (02) -- TOTALS:			2.00	620.00

### 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
Barbara Parsons	BBP	Associate	1.80	540.00	300.00	300.00
Asset Disposition (02) -- TOTALS:			2.00	620.00		

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### Professional Services Rendered

#### Business Operations (03)

Date	Description	Timekeeper	Time	Charge
12/14/16	Review of and reply to BBP E-Mail Message to Rubin re balance sheet; print and forward Balance Sheet info for October; Review of and reply to Eric Lockridge re settlement term sheet and forward in pdf; tel call with Sherman re term sheet	WES	0.50	200.00
12/21/16	Review of BBP and Thompson and Lockridge email re fees and bank statements	WES	0.10	40.00
12/29/16	Telephone call with AHK re fees due to Committee counsel, SOLIC, Garden City and review mutiple emails re same; email to client reps re payment of same; Review of and reply to Thompson email re payroll taxes due	WES	0.30	120.00
Business Operations (03) -- TOTALS:			0.90	360.00

### Timekeeper Recap

#### Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.90	360.00	400.00	400.00
Business Operations (03) -- TOTALS:			0.90	360.00		

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#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
12/01/16	Attempted Conference with S Whitlow; left message. (No charge)	BBP	0.10	0.00
12/01/16	Conference with S Whitlow regarding FDIC limit issues.	BBP	0.10	30.00
12/01/16	Multiple E-Mail Messages to D Lahasky, S Scott, W Thompson and M Rubin regarding UST fee balances and payment issues.	BBP	0.30	90.00
12/01/16	Receipt and review of E-Mail Message from R Krammer regarding multiple Sysmex leases/contracts.	BBP	0.10	30.00
12/01/16	Review multiple contracts received from R Krammer; review Avoyelles schedules and docs involving assumed leases. Detailed E-Mail Message to R Reynolds regarding Sysmex leases and equipment. E-Mail Message to Krammer regarding leases. Detailed E-Mail Message to Thompson regarding FDIC balances and options related thereto; review bank statements re balances.	BBP	1.10	330.00
12/01/16	Review of and reply to Whitlow and BBP E-Mail Messages re UST letter	WES	0.10	40.00
12/01/16	Review of E-Mail Message from PAC Team re: no filings on 12/01/16. (N/C)	AB	0.10	0.00
12/01/16	Received E-Mail Message from Ira re GC October billing; replied to same. Emailed BBP re balance for UCC mailout. (no charge)	ADH	0.10	0.00
12/01/16	Organization of 12/1 correspondence; file on server. (no charge)	ADH	1.70	0.00
12/01/16	Prepared letter/enclosures to Reliath re filing POC/bar date notice and violation of auto stay for BBP signature/mailling; mailed same. (no charge)	ADH	0.20	0.00
12/01/16	Preparation of fax to Reliath re claims bar date/auto stay.	ADH	0.10	9.00
12/02/16	Review of and reply to BBP emails and Thompson E-Mail Messages re tax return engagement and wiring funds to Regions	WES	0.20	80.00
12/02/16	Review of E-Mail Message from PAC Team re: no filings on 12/02/16. (N/C)	AB	0.10	0.00
12/02/16	Receipt and review of E-Mail Message from Thompson regarding account transfers.	BBP	0.10	30.00
12/05/16	Organization of 12/1 correspondence. (no charge)	ADH	0.20	0.00
12/05/16	Prepared E-Mail Message to Ira re matrix for review.	ADH	0.10	9.00
12/05/16	Review of E-Mail Message from PAC Team re: no filings on 12/03/16. (N/C)	AB	0.10	0.00

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
12/05/16	Review of E-Mail Message from PAC Team re: no filings on 12/04/16. (N/C)	AB	0.10	0.00
12/05/16	Review of E-Mail Message from PAC Team re: no filings on 12/05/16. (N/C)	AB	0.10	0.00
12/05/16	E-Mail Message to S Whitlow regarding status of accounts/UST issue.	BBP	0.10	30.00
12/05/16	Receipt and review of E-Mail Message from Thompson regarding records request; reply message re same.	BBP	0.10	30.00
12/06/16	Organization of 12/6 pleading/correspondence. (no charge)	ADH	0.30	0.00
12/06/16	Review of E-Mail Message from PAC Team re: filings on 12/06/16. (N/C)	AB	0.10	0.00
12/07/16	Review and reply to two more BBP E-Mail Messages re DOL and BFB	WES	0.10	40.00
12/07/16	Organization of 12/7 pleading. (no charge)	ADH	0.10	0.00
12/07/16	Review of E-Mail Message from PAC Team re: filings on 12/07/16. (N/C)	AB	0.10	0.00
12/08/16	Review of and reply to Rubin E-Mail Message re Conference and review and reply to BBP E-Mail Message re DHH Notices; Review of BPP and Gilbertson E-Mail Messages re engagement	WES	0.20	80.00
12/08/16	Review of and reply to Case E-Mail Message re DHH appearance notices	WES	0.10	40.00
12/08/16	Review of E-Mail Message from PAC Team re: filings on 12/08/16. (N/C)	AB	0.10	0.00
12/08/16	Updated PAC, et al notices of appearance re DHH.	ADH	0.10	9.00
12/08/16	Organization of 12/8 pleadings (PAC, et al)/correspondence. Continued organization of file on server. (no charge)	ADH	1.80	0.00
12/09/16	Review of E-Mail Message from PAC Team re: no filings on 12/09/16. (N/C)	AB	0.10	0.00
12/12/16	Organization of file on server. (no charge)	ADH	0.60	0.00
12/12/16	Review of GC spreadsheet re updated addresses; updated 2nd amended mailing lists.	ADH	1.80	162.00
12/12/16	Review of A/O admin claims letter vendor listing re creditors not scheduled;	ADH	1.80	162.00

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12/12/16	Review of E-Mail Message from PAC Team re: filings on 12/10/16. (N/C)	AB	0.10	0.00
12/12/16	Review of E-Mail Message from PAC Team re: no filings on 12/11/16. (N/C)	AB	0.10	0.00
12/12/16	Review of E-Mail Message from PAC Team re: no filings on 12/12/16. (N/C)	AB	0.10	0.00
12/13/16	Review of and reply to BBP E-Mail Message re BFB-UCC counsel and BBP E-Mail Message re self-insured report issues	WES	0.20	80.00
12/13/16	Continued review of Oakdale admin claim vendor list re unscheduled creditors. Review of Winn.	ADH	2.50	225.00
12/13/16	Prepared E-Mail Message to L. Turner re Winn amended bill of sale/Oakdale amended exhibit.	ADH	0.10	9.00
12/13/16	Organization of 12/13 correspondence/attachments; misc. file organization. (no charge)	ADH	0.20	0.00
12/13/16	Preparation of fedex label; prepared email to Wayne re same for mailing cancellations.	ADH	0.20	18.00
12/13/16	Review of BFB cancellations; emailed BBP re Avoyelles. Drafted letter to G. Prudhomme re original cancellations for A (rider)/O/W.	ADH	0.40	36.00
12/13/16	Reply E-Mail Message to BBP/S. Whitlow E-Mail Message re missing Avoyelles release.	ADH	0.10	9.00
12/13/16	Review of E-Mail Message from PAC Team re: no filings on 12/13/16. (N/C)	AB	0.10	0.00
12/14/16	Continued review of Winn admin claims vendor list. Review of A/O/W duplicates. E-Mail Message to BBP re same.	ADH	2.60	234.00
12/14/16	Organization of 12/14 correspondence; file on server. (no charge)	ADH	1.50	0.00
12/14/16	Updated letter to G. Prudhomme re BFB original cancellations.	ADH	0.10	9.00
12/14/16	Prepared letter/enclosures to G. Prudhomme re BFB cancellations for mailing; mailed same. (no charge)	ADH	0.10	0.00
12/14/16	Multiple E-Mail Messages (with attachments) with M Rubin and WES regarding preparation of financial statements and data relevant thereto.	BBP	0.20	60.00
12/15/16	E-Mail Message from PAC Team re: no filings on 12/15/16. (N/C)	AB	0.10	0.00
12/15/16	Received E-Mail Message from Ira re matrix as of 12/15; replied to same. Began review for duplicates.	ADH	2.80	252.00



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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
12/15/16	Received call from Courtney (Reliapath) re auto stay letter; prepared fax re 11/22 past due notice for review. Emailed BBP re same.	ADH	0.20	18.00
12/15/16	Updated letter to G. Prudhomme re fedex delivery confirmation. (no charge)	ADH	0.10	0.00
12/15/16	Preparation of November fee summary letter.	ADH	0.30	27.00
12/15/16	Prepared letter/enclosures re Nov billing for BBP signature/mailling; mailed same. (no charge)	ADH	0.20	0.00
12/15/16	Prepared E-Mail Message(s) to Debtor/UST/Service Parties re November fee summaries.	ADH	0.10	9.00
12/15/16	Prepared E-Mail Message to S. Whitlow re status of BFB mortgage cancellation re Avoyelles. Prepared additional E-Mail Message to W. Thompson re status of PAC cancellations.	ADH	0.20	18.00
12/15/16	Organization of 12/15 correspondence. (no charge)	ADH	0.20	0.00
12/15/16	Updated file for 12/20 hearing. (no charge)	ADH	0.40	0.00
12/16/16	Review of E-Mail Message from PAC Team re: filings on 12/16/16. (N/C)	AB	0.10	0.00
12/19/16	Review of and reply to Lockridge E-Mail Message re UCC fees payment; review and reply to Whitlow E-Mail Message re BFB balances	WES	0.20	80.00
12/19/16	Continued review of matrix/duplicates.	ADH	2.40	216.00
12/19/16	Prepared follow-up E-Mail Message to W. Thompson re cancellations of mortgage.	ADH	0.10	9.00
12/19/16	Updated Avoyelles mortgage cancellation by BFB and drafted letter to G. Prudhomme re same.	ADH	0.10	9.00
12/19/16	Prepared letter/enclosure to G. Prudhomme re BFB/Avoyelles cancellation for mailing; mailed same. (no charge)	ADH	0.10	0.00
12/19/16	Organization of 12/16 correspondence. (no charge)	ADH	0.10	0.00
12/19/16	Review of E-Mail Message from PAC Team re: no filings on 12/17/16. (N/C)	AB	0.10	0.00
12/19/16	Review of E-Mail Message from PAC Team re: no filings on 12/18/16. (N/C)	AB	0.10	0.00
12/19/16	Review of E-Mail Message from PAC Team re: filings on 12/19/16. (N/C)	AB	0.10	0.00

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12/19/16	budget; Conference with Rubin re same. Receipt and review of E-Mail Messages and multiple attachments thereto from Rubin re budget, invoices, and cash collateral order.	BBP	0.90	270.00
12/20/16	E-Mail Message from PAC Team re: filings on 12/20/16. (N/C)	AB	0.10	0.00
12/20/16	Review of and forward Notice of Schumacher appointment to UCC	WES	0.20	80.00
12/20/16	Review of and reply to Hurlburt E-Mail Message re UCC	WES	0.10	40.00
12/20/16	Review of and reply to Caine email re AR collections	WES	0.10	40.00
12/20/16	Received E-Mail Message from W. Thompson re status of cancellations; replied to same. (no charge)	ADH	0.10	0.00
12/20/16	Continued review of matrix/duplicates.	ADH	3.20	288.00
12/20/16	Organization of 12/20 correspondence/pleading. (no charge)	ADH	0.10	0.00
12/20/16	Received call from Mark/ADT re bk info.	ADH	0.10	9.00
12/20/16	Updated letter to G. Prudhomme re fedex delivery confirmation. (no charge)	ADH	0.10	0.00
12/20/16	Set up conference call for 12/21 per BBP. E-mail Dial-In information to participants. [n/c]	SF	0.20	0.00
12/21/16	Organization of 12/21 minute entry/correspondence. (no charge)	ADH	0.10	0.00
12/21/16	Continued review of matrix re duplicates.	ADH	3.70	333.00
12/22/16	Continued review of matrix/duplicates.	ADH	1.80	162.00
12/22/16	Proofed/updated cash collateral order and prepared exhibits for filing. Filed same. Attempted call with Alice re submission; left message. (1/2)	ADH	0.70	63.00
12/22/16	Organization of 12/22 pleadings/correspondence; updated calendar re plan/ds deadlines. (no charge)	ADH	0.10	0.00
12/23/16	Review and reply to Lockridge, Hurlburt E-Mail Messages re records at BoardVantage and review Rissing email re resolution signed and review Newell email re BoardVantage	WES	0.30	120.00
12/23/16	E-Mail Message to BFB lawyers re BFB check in safe pending entry of order; email to lawyers re same	WES	0.20	80.00
12/23/16	Refiled notice of final hearing re cash collateral; prepared E-Mail Message to team re service of updated notice. (no charge)	ADH	0.20	0.00
12/23/16	Organization of 12/23 pleading/correspondence. (no charge)	ADH	0.10	0.00

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
12/23/16	Continued review of matrix.	ADH	0.90	81.00
12/27/16	Attempted calls with A. Dukes re status of 6th interim cash collateral order; left message. Call with clerk re same. (no charge)	ADH	0.10	0.00
12/27/16	Continued review of matrix./duplicates.	ADH	0.70	63.00
12/27/16	Proofed/updated motion to extend time re responsive pleadings in UCC adv. Prepared E-Mail Message to S. Whitlow re same.	ADH	0.20	18.00
12/27/16	Prepared motion to extend exclusivity for filing; filed same. Updated notice; filed same. Prepared E-Mail Message to team re service.	ADH	0.30	27.00
12/27/16	Received E-Mail Message from S. Whilow re BFB ok to file motion to extend response deadline; replied to same. Prepared motion for filing; filed same. Updated order; submitted same.	ADH	0.20	18.00
12/27/16	Organization of 12/27 correspondence/pleadings; updated calendar re hearing/response deadline. (no charge)	ADH	0.20	0.00
12/27/16	Review of E-Mail Message from PAC Team re: filings on 12/21/16. (N/C)	AB	0.10	0.00
12/27/16	Review of E-Mail Message from PAC Team re: filings on 12/22/16. (N/C)	AB	0.10	0.00
12/27/16	Review of E-Mail Message from PAC Team re: filings on 12/23/16. (N/C)	AB	0.10	0.00
12/27/16	Review of E-Mail Message from PAC Team re: no filings on 12/24/16. (N/C)	AB	0.10	0.00
12/27/16	Review of E-Mail Message from PAC Team re: filings on 12/25/16. (N/C)	AB	0.10	0.00
12/27/16	Review of E-Mail Message from PAC Team re: no filings on 12/26/16. (N/C)	AB	0.10	0.00
12/27/16	Review of E-Mail Message from PAC Team re: no filings on 12/27/16. (N/C)	AB	0.10	0.00
12/28/16	Reviewed E-Mail Message from Alice re status of 6th interim cc/BFB orders; E-Mail Message to S. Whitlow re BFB order. Reply E-Mail Message to Alice re same.	ADH	0.10	9.00
12/28/16	Prepared E-Mail Message to team re service of 6th interim cc order and notice of final hearing.	ADH	0.10	9.00
12/28/16	Organization of 12/28 pleadings/correspondence. (no charge)	ADH	0.10	0.00

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#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
12/28/16	Drafted letter to S. Witlow re BFB payment; preparation of receipt for courier re same.	ADH	0.20	18.00
12/28/16	Prepared E-Mail Message to S. Whitlow re BFB check for pick-up 12/29. Received email from S. Whitlow re 12/29 pick-up; replied to same. (no charge)	ADH	0.10	0.00
12/28/16	Preparation of E-Mail Message to W. Thompson re status of PAC cancellations.	ADH	0.10	9.00
12/28/16	Continued review of matrix.	ADH	0.40	36.00
12/28/16	Calls to S. Whitlow re picking up check. (no charge)	ADH	0.10	0.00
12/29/16	Updated/prepared letter/enclosure to S. Whitlow re BFB check for pick-up. Updated receipt re same. (no charge)	ADH	0.20	0.00
12/29/16	Prepared E-Mail Message to S. Whitlow confirming pickup of BFB check. (no charge)	ADH	0.10	0.00
12/29/16	Received E-Mail Message from W. Thompson re status of cancellations; replied to same. (no charge)	ADH	0.10	0.00
12/29/16	Call with WES re making payments to professionals. Prepared emails to GC/SOLIC/UCC Counsel re same.	ADH	0.30	27.00
12/29/16	Received E-Mail Message from S. Whitlow re BFB check; replied to same. (no charge)	ADH	0.10	0.00
12/29/16	Continued review of matrix re duplicates.	ADH	1.10	99.00
12/29/16	Received E-Mail Message from A. Sherman re Sills Cummis unpaid Oct bill; replied to same. (no charge)	ADH	0.10	0.00
12/29/16	Received E-Mail Message from E. Lockridge re Kean Miller unpaid Oct bill; replied to same. (no charge)	ADH	0.10	0.00
12/29/16	Organization of 12/29 correspondence. (no charge)	ADH	0.10	0.00
12/29/16	Received E-Mail Message from Wayne re November statements; replied to same. Printed for BBP review. (no charge)	ADH	0.10	0.00
12/30/16	Review of and reply to and save Thompson E-Mail Message re CMS recoupment; Review of Thompson email re medical record request and forward same to Luster; Review of Thompson E-Mail Message with Dr Benson suit info and email to Thompson re same	WES	0.30	120.00
12/30/16	Organization of 12/29 - 12/30 correspondence. (no charge)	ADH	0.10	0.00
12/30/16	Received E-Mail Message from fedex re shipment confirmation for cancellations; email to BBP re same. (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
12/30/16	Received E-Mail Message from Wayne re insurance recoop; E-Mail Message to WES re same. (no charge)	ADH	0.10	0.00

**Case Administration (04) -- TOTALS: 48.90 4538.00**

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.30	920.00	400.00	400.00
Audria Bodin	AB	Legal Assistant	2.60	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	3.10	900.00	300.00	290.32
Ashley Hausse	ADH	Legal Assistant	40.70	2718.00	90.00	66.78
Samantha Fisher	SF	Legal Assistant	0.20	0.00	90.00	0.00
<b>Case Administration (04) -- TOTALS:</b>			<b>48.90</b>	<b>4538.00</b>		

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**Professional Services Rendered****Claims Administration & Objections (05)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
12/01/16	Conference with R Cramer regarding Sysmex claims and leases.	BBP	0.20	60.00
12/01/16	Review of 12/1 POCs; updated claims spreadsheet.	ADH	0.30	27.00
12/02/16	Review of and forward Cortez voicemail to client reps; Review of and reply to Thompson and Rissing emails re same	WES	0.20	80.00
12/02/16	Review of and reply to Hurlburt E-Mail Message re DOL and return call to Debra Cortez- left voicemail	WES	0.10	40.00
12/02/16	Upload and save to server recently filed POCs. [n/c]	SF	0.30	0.00
12/05/16	Review of and reply to Cortez E-Mail Message re call re POC for DOL	WES	0.20	80.00
12/05/16	Review of and reply to two BBP emails re admin claim filing by Valley Services	WES	0.20	80.00
12/05/16	Review of 12/2 - 12/5 POCs; updated claims spreadsheet.	ADH	3.10	279.00
12/05/16	Review of email from Ira re S. Powell admin claim; emailed BBP re same. (no charge)	ADH	0.10	0.00
12/05/16	Prepared S. Powell POC for filing. E-Mail Messages to/from Ira re signature page for POC. Filed admin claim.	ADH	0.30	27.00
12/05/16	E-Mail Message to Montague regarding POC deadline/procedure issues.	BBP	0.10	30.00
12/05/16	Receipt and review of Valley Services admin claims; E-Mail Message to Montague re same.	BBP	0.10	30.00
12/06/16	Review of and reply to BBP E-Mail Message re Conference call with DOL lawyer-Cortez	WES	0.10	40.00
12/06/16	Review of 12/5 - 12/6 POCs; updated claims spreadsheet.	ADH	0.20	18.00
12/06/16	Printed/organized admin claims for BBP review. (no charge)	ADH	0.50	0.00
12/07/16	Preparation for Call with Cortez of DOL; eail to BBP re Conference call issues	WES	0.50	200.00
12/07/16	Review of and reply to BBP E-Mail Message re Cortez call and forward E-Mail Message string to management re DOL	WES	0.20	80.00
12/07/16	Review of and reply to BBP E-Mail Message re unpaid claim for insurance in March, 2016	WES	0.10	40.00
12/07/16	Review of and save Thompson E-Mail Message with employee deduction and payment; setup task to review same	WES	0.10	40.00

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**Professional Services Rendered****Claims Administration & Objections (05)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
12/08/16	Review of and reply to Rubin E-Mail Message re Conference call re status; Review of and reply to Hurlburt E-Mail Message re BFB and claims and print out and send bank reports; review and reply to BBP and Rubin E-Mail Messages re call	WES	0.50	200.00
12/08/16	Conference call with D Cortez and WES regarding info needed by DOL for its POC.	BBP	0.30	90.00
12/08/16	Follow up call with D Cortez regarding claim/deduction info previously provided by client.	BBP	0.50	150.00
12/09/16	Finalize spreadsheet/calculations for admin claims.	BBP	0.50	150.00
12/12/16	Review of three Thompson E-Mail Messages re employee healthcare claims and E-Mail Message to BBP re same; save Thompson responses	WES	0.40	160.00
12/12/16	Review of 12/12 POC; updated claims spreadsheet.	ADH	0.10	9.00
12/12/16	Receipt and review and analysis of E-Mail Message and attachment thereto from Thompson regarding EE payroll deductions. Review related reports received from client in connection with DOL requests. E-Mail Message to D Cortez re deductions and payments.	BBP	0.80	240.00
12/13/16	Review of BBP E-Mail Message to Thompson re DOL issues and healthcare claims and Thompson response	WES	0.10	40.00
12/13/16	E-Mail Message to WES regarding issues related to healthcare claim reports and DOL requests.	BBP	0.10	30.00
12/13/16	Conference with Debra with Brossett corp re admin claim.	BBP	0.10	30.00
12/13/16	E-Mail Message to R Reynolds regarding deposits provided to vendors with PAC balances.	BBP	0.10	30.00
12/14/16	Review of and reply to Long email re payment of Southern Textile and reposnd to his reply E-Mail Message and save same; Review of and reply to BBP email re payments to admin claims; Review of and reply to multiple BBP emails re payment of claims	WES	0.40	160.00
12/14/16	Review of McMorris state court pleadings re settlement of claim	WES	0.20	80.00
12/14/16	Returned call to D Cortez regarding additional reports received.	BBP	0.20	60.00
12/14/16	E-Mail Message to D Cortez re details related to cessation of deductions and continuation of payments.	BBP	0.10	30.00
12/14/16	E-Mail Message to Thompson regarding termination date of self-insurance program.	BBP	0.10	30.00

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
12/14/16	Receipt and review of E-Mail Message from D Cortez regarding healthcare claim payments for Oakdale, Avoyelles and Winn.	BBP	0.10	30.00
12/15/16	Review of O'Connor E-Mail Message re Cardinal admin claim and E-Mail Message to BBP re same; Review of BBP responses re Cardinal and other admin claims	WES	0.20	80.00
12/15/16	Conference with Brossett Corp regarding claim issues.	BBP	0.10	30.00
12/15/16	Admin Claim analysis and update summary.	BBP	2.10	630.00
12/16/16	Attempted Conference with R Reynolds; left message. (No charge)	BBP	0.10	0.00
12/19/16	Review of Boris and BBP E-Mail Messages re Mowad claim	WES	0.10	40.00
12/19/16	Review of Wade Iverstine E-Mail Message re secured claims and review BBP email with admin expenses; set up task to review charts and claims attached to each; Review of and reply to BBP response to Iverstine re Cardinal claim	WES	0.20	80.00
12/19/16	Receipt and review of E-Mail Message from W Iverstine re Everbank secured claim. REview claim and docs related to Toshiba lease assumed by Allegiance.	BBP	0.20	60.00
12/20/16	Email to BBP re Cardinal demand for payment	WES	0.10	40.00
12/29/16	Received E-Mail Message from Wayne re McKesson POCs received by PAC; replied to same. (no charge)	ADH	0.10	0.00
12/30/16	Review of amended POC statement sent by Whitlow for BFB and reply to Whitlow E-Mail Message re same	WES	0.20	80.00
Claims Administration & Objections (05) -- TOTALS:			14.90	3710.00

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	4.10	1640.00	400.00	400.00
Barbara Parsons	BBP	Associate	5.80	1710.00	300.00	294.83
Ashley Hausse	ADH	Legal Assistant	4.70	360.00	90.00	76.60
Samantha Fisher	SF	Legal Assistant	0.30	0.00	90.00	0.00
Claims Administration & Objections (05) -- TOTALS:			14.90	3710.00		



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**Professional Services Rendered****Fee/Employment Applications (07)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
12/02/16	Review Thompson E-Mail Message with tax return engagement letter and E-Mail Message to BBP re same	WES	0.10	40.00
12/05/16	E-Mail Message to Freeman and Thompson re TFG engagement.	BBP	0.10	30.00
12/05/16	Receipt and review of E-Mail Message from Freeman regarding TFG app to employ; revise affidavit/ declaration and E-Mail Message to Freeman re same.	BBP	0.30	90.00
12/05/16	Preparation of app to employ King; multiple E-Mail Messages to Thompson and KRP re same.	BBP	1.00	300.00
12/06/16	Drafted order re app to employ TFG.	ADH	0.20	18.00
12/06/16	Updated app to employ TFG and declaration and prepared for filing; filed same. Prepared E-Mail Message to team re service.	ADH	0.40	36.00
12/06/16	Conference with M Freeman regarding declaration for TFG app to employ.	BBP	0.10	30.00
12/06/16	Receipt and review of E-Mail Message and attachment thereto from M Freeman re app to employ; reply message to Freeman and instructions to AH re same.	BBP	0.10	30.00
12/07/16	Review of and reply to Hurlburt email re TRG and Review of Wayne reply to same; Review of BBP E-Mail Message to Thompson re LDR letters and review reply; Review of and reply to additional E-Mail Messages from BBP re healthcare claims	WES	0.30	120.00
12/09/16	Conference with BBP re SOLIC and review payment to SOLIC and E-Mail Message re overpayment and refund	WES	0.20	80.00
12/09/16	Review of and reply to BBP E-Mail Message re CPA firm and issues	WES	0.10	40.00
12/19/16	Updated/prepared order re app to employ TFG for filing; filed same.	ADH	0.10	9.00
12/19/16	Preparation of fee summary letter re SOLIC November billing.	ADH	0.10	9.00
12/19/16	Prepared letter/enclosure re SOLIC Nov billing for BBP signature/mailling; mailed same. (no charge)	ADH	0.20	0.00
12/19/16	Prepared emails to Debtor/UST/Service Parties re SOLIC November billing.	ADH	0.10	9.00
12/20/16	Review of Committee counsel and Garden City billing and E-Mail Message to Whitlow and Guerry re consent to payment of same	WES	0.20	80.00
12/20/16	Review of and reply to Garden City E-Mail Message with November Invoice and save same; forward to Whitlow, Guerry and client reps	WES	0.10	40.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
12/20/16	Review of E-Mail Message from Ira re GC November billing; replied to same. (no charge)	ADH	0.10	0.00
12/29/16	Calculate funds needed to pay Professional fees due and transfer to Trust from Regions Trust for wires (No charge)	WES	0.20	80.00
12/30/16	Set up wires to SOLIC, Kean Miller, Sills Cummis, and Garden City for fees due and E-Mail Message to each re wires sent	WES	0.50	200.00
Fee/Employment Applications (07) -- TOTALS:			4.50	1241.00

### Timekeeper Recap

#### Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.70	680.00	400.00	400.00
Barbara Parsons	BBP	Associate	1.60	480.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	1.20	81.00	90.00	67.50
Fee/Employment Applications (07) -- TOTALS:			4.50	1241.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Fee/Employment Objections (08)

Date	Description	Timekeeper	Time	Charge
12/02/16	Review of and reply to and forward Lockridge E-Mail Message with Sills Cummis detailed fee statement	WES	0.20	80.00
12/02/16	Review of and reply and forward Kean Miller detailed invoice for October	WES	0.20	80.00
12/29/16	Review of and save and forward Kean Miller letter re Nov fees for UCC Counsel and diary objection date for same	WES	0.20	80.00
12/31/16	Review of and reply to Hurlburt E-Mail Message re details on Committee counsel fee app; E-Mail Message to Lockridge re same; receive and forward Lockridge E-Mail Message with detailed bills to Hurlburt et al	WES	0.20	80.00
Fee/Employment Objections (08) -- TOTALS:			0.80	320.00

### Timekeeper Recap

#### Fee/Employment Objections (08)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.80	320.00	400.00	400.00
Fee/Employment Objections (08) -- TOTALS:			0.80	320.00		

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### Professional Services Rendered

#### Financing (09)

Date	Description	Timekeeper	Time	Charge
12/19/16	Review of calendar and E-Mail Message to Committee counsel and BFB counsel et al re hearings and extension of cash collateral order	WES	0.30	120.00
12/19/16	Review of and reply to BBP E-Mail Message s re budget	WES	0.10	40.00
12/19/16	Conference wiuth BBP re budget and Review of Whitlow and BBP E-Mail Message re same and cash at BFB for budget	WES	0.20	80.00
12/20/16	Review of and reply to Hurlburt and Rubin E-Mail Message re budget	WES	0.10	40.00
12/21/16	Review of and reply to BBP E-Mail Message re BFB Order and Term Sheet distribution; Review of and reply to Whitlow E-Mail Message re BFB Motion and Order	WES	0.20	80.00
12/21/16	Review of and Revision to Cash Collateral Order and circulate same via E-Mail Message to Commitee Counsel, BFB counsel, SOLIC and client reps	WES	0.40	160.00
12/21/16	Review and reply to Whitlow and Sherman E-Mail Messages with revised Cash C ollateral Order and review revisions; review and reply to Rissing and Case emails re resolution (after hours)	WES	0.30	120.00
12/22/16	Review of and reply to multiple E-Mail Messages from BBP, Newell, Whitlow, Sherman re cash collateral order revisions, budget, resolution etc.	WES	1.00	400.00
12/22/16	Review of and reply to multiple additional E-Mail Messages to and from BBP, Whitlow, Sherman and Gurry re cash collateral order and budget	WES	0.60	240.00
12/22/16	Handle BFB payment (held pending Oder entry)	WES	0.10	40.00
12/27/16	E-Mail Message to BBP and review BBP and Whitlow replies re BFB check	WES	0.20	80.00
12/28/16	Review and reply to multiple E-Mail Messages re release of check to BFB	WES	0.20	80.00

**Financing (09) -- TOTALS: 3.70 1480.00**

### Timekeeper Recap

#### Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	3.70	1480.00	400.00	400.00
<b>Financing (09) -- TOTALS:</b>			<b>3.70</b>	<b>1480.00</b>		

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**Professional Services Rendered****Litigation (10)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
12/01/16	Conference with R Gaudauke re issues relating to stayed litigation.	BBP	0.10	30.00
12/07/16	Download and review Order on BFB Motion to disburse; E-Mail Message to Whitlow re wiring instructions; Review of and reply to Whitlow E-Mail Message re same	WES	0.20	80.00
12/07/16	Review of and reply to Rasbery E-Mail Message re wiring instructions and print same	WES	0.10	40.00
12/13/16	Receipt and review of E-Mail Message from S Whitlow regarding settlement proposal.	BBP	0.10	30.00
12/14/16	Review redlined term sheet from WES; Preparation of additional changes and comments. E-Mail Message to WES re add'l changes.	BBP	0.20	60.00
12/19/16	Drafted answer re UCC adv.	ADH	0.90	81.00
12/20/16	Telephone Call with Eric Lockridge re BoardVantage and Apptix server issues and documents; E-Mail Message to hurlburt re BoardVantage	WES	0.40	160.00
12/20/16	Review of and reply to and forward Lockridge E-Mail Message re cost of data dump from BoardVantage server	WES	0.10	40.00
12/22/16	Review of and reply to Hurlburt E-Mail Messages re Boardvantage info and save same and third E-Mail Message re confidential docs	WES	0.20	80.00
12/22/16	E-Mail Message to Lockridge re BoardVantage documents	WES	0.20	80.00
12/23/16	Review of and reply to Lockridge email re data dump; Review of and reply to Hurlburt and Newll and Rissing E-Mail Messages re same; E-Mail Messages to Lockridge with user name and password for BoardVantage	WES	0.30	120.00
12/23/16	Review of and reply to Lockridge E-Mail Message re records and email to Hurlburt re same; Review of and reply to Hurlburt email re same and E-Mail Message to Lockridge re same	WES	0.20	80.00
12/27/16	Drafted 2nd motion to extend time to file responsive pleading in UCC adv; drafted order re same.	ADH	0.10	9.00
12/27/16	Review BBP and Sherman E-Mail Message re extension to respond	WES	0.10	40.00
12/27/16	Preparation of joint motion to extend responsive pleadings deadline; instructions to AH re same.	BBP	0.20	60.00
12/30/16	Review of and reply to Lockridge E-Mail Message re BoardVantage documents and to Hurlburt email re same	WES	0.10	40.00
12/30/16	Call for Lockridge re BoardVantage docs- left message (No charge)	WES	0.10	0.00

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**Litigation (10) -- TOTALS: 3.60 1030.00**

### Timekeeper Recap

#### Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.00	760.00	400.00	380.00
Barbara Parsons	BBP	Associate	0.60	180.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	1.00	90.00	90.00	90.00
<b>Litigation (10) -- TOTALS:</b>			<b>3.60</b>	<b>1030.00</b>		

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**Professional Services Rendered****Plan & Disclosure Statement (12)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
12/05/16	Long call from Ira re status of filing Plan/DS, matrix, ballot/voting packet; E-Mail Message to BBP re same.	ADH	0.50	45.00
12/06/16	Review of and reply to Whitlow E-Mail Message and calendar Conference call date and time	WES	0.10	40.00
12/07/16	Review of and reply to Whitlow E-Mail Message re Conference Call and calendar same; review and reply to BBP E-Mail Message re DOL issues	WES	0.20	80.00
12/07/16	Travel to Regions to set up wire and E-Mail Messages to Rasbery and Whitlow re same; account for wire in trust account; Telephone call with Rasbery	WES	1.40	560.00
12/09/16	Conference Call with Whitlow, Guerry and BBP re possible settlement scenarios; E-Mail Message to BBP re sources and uses of cash and review accounts etc re same; Review of Rasbery E-Mail Message	WES	0.90	360.00
12/09/16	Review of and reply to multiple E-Mail Messages re sources and uses analysis	WES	0.20	80.00
12/09/16	Conference call with Rubin and BBP re status; Conference with BBP re sources and uses issues; review BBP sources and uses spreadsheet	WES	0.60	240.00
12/09/16	Review of and Revision to revised sources and uses chart	WES	0.10	40.00
12/11/16	Review of Whitlow E-Mail Message to Committee counsel re framework for settlement; Review of and reply to Guerry follow up E-Mail Message	WES	0.20	80.00
12/12/16	Voicemail from Lockridge; locate sources and uses spreadsheet; Telephone call with Lockridge re settlement scenarios and Review of and reply to BBP E-Mail Message re sources and uses; Review of and reply to second BBP E-Mail Message re questions on inclusion in spreadsheet	WES	0.50	200.00
12/12/16	Preparation for and Conference Call with Committee counsel and BFB counsel re settlement	WES	0.40	160.00
12/12/16	Voicemail from Sherman; return call to Sherman- left message	WES	0.10	40.00
12/12/16	Telephone Call with Sherman re settlement issues and Conference with BBP re claims	WES	0.30	120.00
12/12/16	Review of additional revised versions of Sources and Uses possible avoidance actions etc; brief Conference with BBP re avoidance actions	WES	0.20	80.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 12/01/16 through 12/31/16**

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

Page No.: 27  
Invoice Date: 12/31/16  
Account No.: 16007  
Print Date: 01/16/17

**Professional Services Rendered****Plan & Disclosure Statement (12)**

Date	Description	Timekeeper	Time	Charge
12/12/16	Review of and reply to two BBP emails re claims register and issues	WES	0.10	40.00
12/12/16	Additional conf with BBP re claims culling issues	WES	0.10	40.00
12/12/16	Review of and reply to Guerry E-Mail Message re settlement	WES	0.10	40.00
12/13/16	Review of and reply to Sherman email re Whitlow offer and review Whitlow offer to estate for BFB	WES	0.50	200.00
12/13/16	Voicemail from Sherman; Return call to Sherman re term sheet offer	WES	0.20	80.00
12/14/16	Review of Settlement Term Sheet sent by Sherman and annotate same and forward to BBP	WES	0.50	200.00
12/14/16	Review of and reply to BBP E-Mail Message with comments to term sheet; E-Mail Message term sheet to Sherman et al with comments	WES	0.20	80.00
12/15/16	Review of Sherman E-Mail Message with Settlement term sheet and reply to same; E-Mail Message to BBP re same and issues and approval needed; E-Mail Message to all directors re settlement term sheet and approval; Review of and reply to Newell E-Mail Message re Conference call re term sheet; Review of and reply to Genoff E-Mail Message re Conference call	WES	0.80	320.00
12/15/16	Review of and reply to Hurlburt E-Mail Message re Conference Call and delay issues having same	WES	0.10	40.00
12/15/16	Review of BBP and Reynolds E-Mail Message string re Dr Lee and cedntials and Review of and reply to Rissing E-Mail Message re Conference calll	WES	0.10	40.00
12/15/16	Review of and reply to Case and second Rissing E-Mail Messages re Conference call; Review of an dreply to second Csaе emai re same	WES	0.20	80.00
12/15/16	Review of and reply to third Case E-Mail Message and calendar Conference call re term sheet	WES	0.10	40.00
12/15/16	Reply E-Mail Message to Ira re status of filing plan-ds/service of voting packet.	ADH	0.20	18.00
12/16/16	Review of Thompson E-Mail Message and E-Mail Message to BOD re Conference call	WES	0.10	40.00
12/16/16	Review of and reply to Thompson E-Mail Message and E-Mail Message to SFC re Conference call setup and circulation of number; Review of and reply to SFC E-Mail Message re call and send out Outlook invite to all on call	WES	0.20	80.00
12/16/16	Return call to Dan Newell (605) 310-4671 re term sheet	WES	0.30	120.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 12/01/16 through 12/31/16**

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**Professional Services Rendered****Plan & Disclosure Statement (12)**

Date	Description	Timekeeper	Time	Charge
12/18/16	Review of Whitlow and Sherman emails re settlement term sheet and Guerry E-Mail Message sre same; Review of and reply to third Guerry E-Mail Message re same	WES	0.30	120.00
12/19/16	Review of Lockridge and BBP E-Mail Message re FMP payments; Review of and reply to Hurlburt E-Mail Message re BOD meeting; Review of and save Whitlow emai re clawback termination and differences in proposals	WES	0.20	80.00
12/19/16	Review of and reply to second Hurlburt E-Mail Message re BOD meeting	WES	0.10	40.00
12/19/16	Telephone call with Sherman re status of settlement discussions	WES	0.20	80.00
12/19/16	Review of and reply to Case E-Mail Message re later call	WES	0.10	40.00
12/19/16	Call with Whitlow and review and reply to second Case E-Mail Message re Conference call	WES	0.50	200.00
12/19/16	Review of and reply to Hurlburt and BBP E-Mail Messages re change in time for call with BOD	WES	0.10	40.00
12/19/16	Review of and reply to Whitlow E-Mail Messages re BFB/UC call and calendar same; Review of and reply to Case and Rissing E-Mail Messages re BOD call	WES	0.20	80.00
12/19/16	Conference call with BFB and Committee counsel and BBP re term sheet	WES	0.80	320.00
12/19/16	Review of and reply to BBP E-Mail Message re hearings	WES	0.10	40.00
12/19/16	Preparation for Conference call with BOD; Conference call with BOD re term sheet as revised	WES	1.70	680.00
12/19/16	Drafted order granting 2nd motion to extend exclusivity.	ADH	0.20	18.00
12/20/16	Review of BBO E-Mail Message re releases needed from Thompson; Revision to term sheet and long E-Mail Message to Committee counsel and BFB counsel re same and BOD action	WES	0.30	120.00
12/20/16	Review and reply to BBP E-Mail Message re Whitlow question on assignement	WES	0.20	80.00
12/20/16	Review of and reply to Whitlow E-Mail Message with redlined term sheet and Review of same	WES	0.30	120.00
12/20/16	Review of and reply to Boris and Whitlow emails re revised term sheet and revisions and Everbank claim; Review of and reply to BBP E-Mail Message re EverBank and Toshiba lease	WES	0.30	120.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 12/01/16 through 12/31/16**

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**Professional Services Rendered****Plan & Disclosure Statement (12)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
12/20/16	Review of and reply to Whitlow E-Mail Message re assignment issues and to Guerry and Whitlow replies to WES response; Review of and reply to additional E-Mail Messages re same	WES	0.30	120.00
12/20/16	Review of and reply to Whitlow E-Mail Message with second revised term sheet and review same	WES	0.40	160.00
12/20/16	Review of and reply to Boris email re revised term sheet and review revised language	WES	0.10	40.00
12/20/16	Review of and reply to Whitlow E-Mail Message re final term sheet approval by UCC and BFB	WES	0.10	40.00
12/20/16	Email to all BOD members with proposed Final Term Sheet	WES	0.20	80.00
12/20/16	Review of and reply to BBP E-Mail Message re waterfall analysis Preparation and review BBP E-Mail Message to Thomspen re bank statements	WES	0.10	40.00
12/20/16	Review of and reply to Newell E-Mail Messages re redlined version; create redlined version of term Sheet (ver 5 to ver 3) and forward to all BOD members; Review of and reply to Whitlow E-Mail Message re approval of term sheet by BFB	WES	0.20	80.00
12/20/16	Review and revise order re exclusivity extension.	BBP	0.10	30.00
12/20/16	Finalized and prepared order extending exclusivity for filing; filed same.	ADH	0.10	9.00
12/21/16	Review Lockridge voicemail re Committee approval and E-Mail Message to BOD and BBP re same	WES	0.10	40.00
12/21/16	E-Mail Message to Whitlow and Guerry re payment to BFB	WES	0.20	80.00
12/21/16	Conference with BBP re waterfall and review and reply to Hurlburt E-Mail Message re same; review BBP E-Mail Message with waterfall and review same; Review of and reply to Whitlow E-Mail Message re BFB payment details; Review of revised version and E-Mail Message to BBP re sending same out	WES	0.30	120.00
12/21/16	Telephone call with Lockridge re acceptance by Committee 3 of 5; email to BOD re same	WES	0.40	160.00
12/21/16	BOD Conference Call re Term Sheet- Approved	WES	0.40	160.00
12/21/16	Preparation of Resolution and forward to BBP for review; review and reply to Whitlow and BBP E-Mail Messages re debting accounts; E-Mail Message to all BOD members with resolution in Word and PDF formats	WES	0.70	280.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
12/22/16	Review of and reply to Case E-Mail Message and save signature to server; Review of and reply to Garden City E-Mail Messages re closing for Christmas; Review of and reply to AHK E-Mail Messages re Oder submitted and hearing date	WES	0.20	80.00
12/22/16	Review of and reply to two BBP E-Mail Messages re Plan extension of time	WES	0.10	40.00
12/22/16	Receipt and review of notice of entry of exclusivity order; E-Mail Message to WES re same.	BBP	0.10	30.00
12/22/16	E-Mail Message to counsel for BFB, UCC and WES regarding need to file a final motion to extend exclusivity.	BBP	0.10	30.00
12/27/16	Drafted motion to extend exclusivity/notice.	ADH	0.20	18.00
12/27/16	Proofed/finalized 3rd motion to extend exclusivity. (no charge)	ADH	0.10	0.00
12/27/16	Preparation of motion to extend exclusivity period.	BBP	0.20	60.00
12/30/16	Review of proposed Order on BFB Disbursement Motion and E-Mail Message to Whitlow et al re same	WES	0.30	120.00
Plan & Disclosure Statement (12) -- TOTALS:			20.10	7578.00

### Timekeeper Recap

#### Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	18.30	7320.00	400.00	400.00
Barbara Parsons	BBP	Associate	0.50	150.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	1.30	108.00	90.00	83.08
Plan & Disclosure Statement (12) -- TOTALS:			20.10	7578.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	2.80	0.00	90.00	0.00
Ashley Hausse	ADH	Legal Assistant	49.50	3402.00	90.00	68.73
Barbara Parsons	BBP	Associate	46.20	13800.00	300.00	298.70
Samantha Fisher	SF	Legal Assistant	0.50	0.00	90.00	0.00
William E.	WES	Partner	34.80	13880.00	400.00	398.85
All Task Codes -- TOTALS:			133.80	31082.00		

# Steffes, Vingiello & McKenzie, LLC

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### Expenses

Date	Description	Charge
12/20/16	Fed Ex	50.95
12/31/16	Copy expense @.15 per page --	18.45
Expenses -- TOTALS:		69.40

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

Progressive Acute Care LLC  
Attn: Wayne Thompson  
2210 7th Street  
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**Professional Services Rendered****Unspecified Task Code**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/03/17	Drafted letter to CMS re notice of BK + filing POC.	ADH	0.40	36.00
01/03/17	Updated option notice list re D. Galbreath; E-Mail Message to team re same.	ADH	0.10	9.00
01/03/17	Receipt, review and reply to multiple emails with WES, BOD, Whitlow re Thompson payments, BFB related issues.	BBP	0.40	120.00
01/04/17	Conference with M Rubin re various MOR issues.	BBP	0.30	90.00
01/04/17	Multiple E-Mail Messages to M Rubin regarding MORs.	BBP	0.20	60.00
01/04/17	Attempted Conference with G McCullough; left message.(No charge)	BBP	0.10	0.00
01/05/17	E-Mail Message from PAC Team re: no filings on 01/05/17. (N/C)	AB	0.10	0.00
01/05/17	Receipt and review of E-Mail Message from M Rubin re MOR estimate; emails with WES re same.	BBP	0.30	90.00
01/05/17	Detailed E-Mail Message to Thompson regarding info needed for November and December MORs. E-Mail Message to M Rubin regarding timing of filing. E-Mail Message to WES re status of FMP payments.	BBP	0.30	90.00
01/06/17	Instructions to AH regarding FMP invoices; E-Mail Message to Reynolds re same.	BBP	0.10	30.00
01/06/17	Receipt and review of E-Mail Message from A Lopez regarding Aetna payment; E-Mail Message to Reynolds re same.	BBP	0.10	30.00
01/09/17	Review of and reply to Rissing and Hurlburt E-Mail Messages re Thompson and duties	WES	0.20	80.00
01/10/17	Conference with Reynolds regarding FMP payments; E-Mail Message to Reynolds re same.	BBP	0.20	60.00
01/10/17	E-Mail Message to Thompson re May payments; receipt and review of E-Mail Message and multiple attachments thereto re same. Review related correspondence, and cf same .	BBP	1.20	360.00
01/12/17	Review and finalize December billing correspondence.	BBP	0.10	30.00
01/12/17	Conference with G McCullough regarding determinations re admin/wind-down matters; E-Mail Message to WES re same.	BBP	0.10	30.00
01/13/17	Review of Tingle E-Mail Message re org charts for Apptix E-Mail Message search	WES	0.10	40.00
01/13/17	Continued review of matrix re filed POCs/duplicates.	ADH	2.70	243.00
01/13/17	Review of E-Mail Message from PAC Team re: no filings on 01/13/17. (N/C)	AB	0.10	0.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Mandeville, LA 70471

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### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
01/17/17	Prepared updated Nov MOR for BBP review. (no charge)	ADH	0.30	0.00
01/17/17	Updated new hire-affidavit of earnings for Wayne signature. (no charge)	ADH	0.10	0.00
01/17/17	Priv log-begin review of SC flagged docs.	BBP	0.90	270.00
01/17/17	Receipt and review of E-Mail Messages and attachment thereto from Thompson and WES re 401k report and transmission to participants.	BBP	0.20	60.00
01/17/17	Review of E-Mail Message from PAC Team re: no filings on 01/17/17. (N/C)	AB	0.10	0.00
01/18/17	Conference with A Sherman regarding status of FMP and other receipts.	BBP	0.10	30.00
01/18/17	Receipt, review of and reply to multiple issues related to DOL's requests and Form 5500 filings; review and analysis of issues relevant thereto.	BBP	1.20	360.00
01/18/17	Follow up Conference with A Sherman regarding FMP payments received.	BBP	0.10	30.00
01/18/17	Receipt and review of E-Mail Message from Thompson re status of FMP August payments.	BBP	0.10	30.00
01/18/17	Review of and reply to BBP E-Mail Message re WebTPA spreadsheet and Form 5500 Preparation	WES	0.20	80.00
01/18/17	Review of and reply to MHP E-Mail Message re marshal and appraisal	WES	0.10	40.00
01/19/17	Review of E-Mail Message from PAC Team re: no filings on 01/19/17. (N/C)	AB	0.10	0.00
01/20/17	Review of and reply to Newell E-Mail Message re FMP issues and review and reply to BBP E-Mail Message re tax returns and SOLIC	WES	0.10	40.00
01/20/17	FMP emails with management and WES ; E-Mail Messages re SOLIC proposal/tax return issues.	BBP	1.20	360.00
01/23/17	fmp	BBP	4.30	1290.00
01/23/17	Receipt and review of E-Mail Message from Lockridge re Apptix server info needed.	BBP	0.10	30.00
01/24/17	Review/organization of PAC mail; email to BBP re same. (1/2)	ADH	0.60	54.00
01/24/17	Received E-Mail Message from Ira re GC December bill; replied to same. (no charge)	ADH	0.10	0.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
01/24/17	Attempted return call to B Boudreaux; left message.	BBP	0.10	30.00
01/24/17	E-Mail Message to S Whitlow re bank statements.	BBP	0.10	30.00
01/24/17	Returned call to B Boudreaux regarding term sheet and other issues in connection with LHA liability.	BBP	0.20	60.00
01/24/17	Receipt and review of E-Mail Message from D Rissing regarding ADT cancellation/prior charges; reply message re same.	BBP	0.10	30.00
01/25/17	Preparation of Cash collateral order. Multiple E-Mail Messages with management re wind-down matters.Preparation of budget for cc order; Conference with WES re same.	BBP	2.80	840.00
01/25/17	Review/organization of PAC mail; E-Mail Message to BBP re same.	ADH	0.50	45.00
01/26/17	Review of and reply to Sherman and E-Mail Message to Rubin re re SOLIC payment from retainer	WES	0.10	40.00
01/27/17	E-Mail Message from PAC Team re: filings on 01/27/17. (N/C)	AB	0.10	0.00
01/27/17	Receipt and review of E-Mail Message from R Romerhouser regarding med mail litigation; reply message re same.	BBP	0.20	60.00
01/30/17	review and analysis of Allegiance reconciliations; rev and analysis of Wells supporting docs, and related correspondence.	BBP	2.00	600.00
01/31/17	Review of E-Mail Message from Wayne re Dec MOR; printed for BBP review. (no charge)	ADH	0.10	0.00
01/31/17	Review orig MCO contracts.	BBP	0.60	180.00
01/31/17	Conference call with Sherman, WES, and Hagood re FMP issues.	BBP	0.80	240.00
01/31/17	MOR, emails with Eric re apptix.	BBP	0.60	180.00
01/31/17	Review PAC docs re mowad property.	BBP	0.40	120.00
Unspecified Task Code -- TOTALS:			<b>25.70</b>	<b>6527.00</b>

### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.80	320.00	400.00	400.00
Audria Bodin	AB	Legal Assistant	0.50	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	19.50	5820.00	300.00	298.46
Ashley Hausse	ADH	Legal Assistant	4.90	387.00	90.00	78.98



# **Steffes, Vingiello & McKenzie, LLC**

## **Billing Summary by Task Code**

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<b>Unspecified Task Code -- TOTALS:</b>	<b>25.70</b>	<b>6527.00</b>
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# 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
01/04/17	Review of and reply to BBP E-Mail Message to Reynolds re FMP funds	WES	0.10	40.00
01/05/17	Review of and reply to Reynolds E-Mail Message re FMP funds and to BBP E-Mail Message re same; locate and forward cash collateral order and wiring instructions to Reynolds	WES	0.20	80.00
01/05/17	Review of and reply to additional E-Mail Messages to and from BBP re FMP funds. MOR Preparation etc	WES	0.20	80.00
01/06/17	Review of and reply to additional E-Mail Messages from BBP re FMP Payments; Review of POC filed by DOL and review and reply to BBP E-Mail Message re same	WES	0.20	80.00
01/06/17	Review of Lockridge and BBP E-Mail Message re Oakdale building	WES	0.10	40.00
01/09/17	Receive and review FMP checks and accounting from Allegiant and Conference with BBP re same; Review of Whitlow E-Mail Message re Thompson and SOLIC; review BBP email to Rubin re FMP June payments; Conference with BBP re service period question and FMP payments	WES	0.50	200.00
01/09/17	E-Mail Message to BBP re consulting with Hagood re FMP payments and review reply	WES	0.10	40.00
01/09/17	Review of and reply to Hagood E-Mail Message re FMP payments for August; Review of Lopez E-Mail Message to Reynolds re Aetna cure payment	WES	0.20	80.00
01/10/17	Review of and reply to BBP E-Mail Message re FMP payments	WES	0.10	40.00
01/10/17	Review of BBP and Rubin emails re FMP payments; review and reply to BBP E-Mail Message re June FMP payments; Conference with BBP re same	WES	0.20	80.00
01/10/17	Review of voicemail from Stolie; Review of and reply to two Stolie emails re FMP issues; Review of and reply to Hagood and Thompson E-Mail Messages re same	WES	0.30	120.00
01/10/17	Telephone Call with Stolie and BBP re FMP issues; review and reply to multiple E-Mail Messages to and from Thompson and others re FMP questions; Review of and reply to Newell E-Mail Message re MOR issues and to Tingle email re Apptix; E-Mail Message to all re payment of Apptix invoices; Review of and reply to additional E-Mail Message from Thompson et al re FMP Payments; E-Mail Message to Committee re Thompson and SOLIC issues; E-Mail Message to Committee re Apptix; Review of and reply to Sherman E-Mail Message re Thompson and Conference with BBP re FMP issues; review Thompson and Scott E-Mail Message re FMP	WES	1.80	720.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
	disagreement and BBP E-Mail Message to Hagood et al re FMP issues; handle Apptix payment; Review of and reply to Sherman E-Mail Message re Thompson; Review of and reply to Thompson email re Scott and to Hagood E-Mail Message re Rock			
01/10/17	Review and reply to E-Mail Message from Hagood and call with Hagood- E-Mail Message to BBP re same	WES	0.20	80.00
01/10/17	Review of BBP E-Mail Message with Hagood E-Mail Messages re FMP payments traded for Oakdale clinic	WES	0.10	40.00
01/10/17	Review of and reply to Hagood E-Mail Message re FMP discussion with Rock et al and review and save email string; review Rubin E-Mail Message re May payment; review Lockridge email to Rick Reynolds re call re Apptix emails; review and reply to Rissing and Thompson email re FMP issue (all after hours)	WES	0.40	160.00
01/13/17	Conference with BBP re Hagood conversation and FMP dispute	WES	0.10	40.00
01/13/17	Review of and reply to Hagood E-Mail Message re FMP Payment issues	WES	0.20	80.00
01/13/17	Review of and reply to BBP E-Mail Messages re FMP issue and BFB and Committee; review and reply to BBP E-Mail Message re Hector E-Mail Messages and privilege	WES	0.20	80.00
01/13/17	Review of and reply to BBP E-Mail Messages re FMP issues	WES	0.30	120.00
01/18/17	Review of and reply to Hagood and BBP E-Mail Messages re FMP payments	WES	0.20	80.00
01/19/17	Review of and Revision to Demand letter to Allegiance; Review of and reply to BBP E-Mail Message e SOLIC and to Sherman E-Mail Message re SOLIC	WES	0.30	120.00
01/19/17	Review of and reply to two BBP E-Mail Messages re demand letter revisions and Triven payments by Allegiance	WES	0.10	40.00
01/20/17	Review of two Wells letters sent by Hagood re FMP Payments timing issues and reply to Hagood re same	WES	0.20	80.00
01/20/17	Review of revised demand letter sent by Sherman	WES	0.10	40.00
01/20/17	Review of and reply to Whitlow and BBP E-Mail Messages re demand letter and Wells letter re FMP payments	WES	0.10	40.00
01/20/17	Review of and reply to BBP E-Mail Messages re fiscal year issue and FMP payments and call with Wells; email to BBP re informing BOD of Reynolds inquiry and recommending personal lawyers respond to same	WES	0.30	120.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

Progressive Acute Care LLC  
Attn: Wayne Thompson  
2210 7th Street  
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**Professional Services Rendered****Asset Analysis & Recovery (01)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/20/17	Conference with BBP re FMP issues and review her E-Mail Message to all re call	WES	0.10	40.00
01/20/17	Review of and reply to Hurlburt, Thompson and BBP E-Mail Message re FMP payments and Wells letter	WES	0.10	40.00
01/20/17	Review of and reply to BBP E-Mail Message re FMP funds and Lewis suit	WES	0.20	80.00
01/20/17	Review of and reply to two Thompson E-Mail Messages re PAC-D and FMP	WES	0.10	40.00
01/23/17	Review of and reply to BBP E-Mail Message re Call with Castille et al	WES	0.10	40.00
01/23/17	Review of and reply to Thompson E-Mail Message re chart re FMP payments and Review of Thompson response; E-Mail Message to BBP re same; Conferencewith BBP re same aand Review of BBPO E-Mail Message to Thompson and his response to same; review BBP E-Mail Message and Rubin response to same re tax return Preparation	WES	0.40	160.00
01/23/17	Review of and reply to BBP E-Mail Message with Amerigroup agreement re FMP payments	WES	0.10	40.00
01/23/17	Review of and reply to Hurlburt E-Mail Message re FMP payment status	WES	0.10	40.00
01/23/17	Review of and reply to Rissing E-Mail Message re call wth DHH etc. re FMP payment issues	WES	0.10	40.00
01/23/17	Review of Hagood E-Mail Message re FMP payment issue and call and E-Mail Message to BBP re same	WES	0.10	40.00
01/25/17	Review of Hagood and BBP E-Mail Message re Call with Castille and DOL claims; Review of Hurlburt E-Mail Message re SOLIC and reply and Conference with BBP re same and FMP issues	WES	0.20	80.00
01/25/17	Review of and reply to Hagood E-Mail Message re FMP call; review and reply to BBP E-Mail Messages re FMP issues	WES	0.20	80.00
01/26/17	Review of and reply to multiple E-Mail Messages from Sullvian, Hagood et all re FMP call and calendar call; Review of materials sent by BBP re FMP payment timing; Review of APA and addtional materials for call	WES	0.60	240.00
01/27/17	Conference Calllwith Markstrom, John Wels, Steve Sullivan, BBP and Hagood re FMP payments; subsequent call with Hagood and BBP re same; E-Mail Message to Whitlow and Committee counsel re FMP call; Review of and reply to Whitlow and Boris E-Mail	WES	2.00	800.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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**Professional Services Rendered****Asset Analysis & Recovery (01)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
	Messages re Interim Order and Budget OK; Review of voicemails from Iverstine and Precht and return callws to both re DS and re Dr Rosenweig claim			
01/27/17	Telephone call with Sherman re FMP issues	WES	0.20	80.00
01/28/17	Review of and reply to Hurlburt E-Mail Message re status and to Scott E-Mail Message re FMP issues ;revie and forward Markstrom and Wells emai string and attachments re FMP	WES	0.70	280.00
01/28/17	Review of and reply to Hurlburt E-Mail Message re Telephone call with Wellls et al and Thompson invite	WES	0.10	40.00
01/30/17	Review of and reply to two Thompson and Hagood E-Mail Messages re call re FMP payment issues	WES	0.20	80.00
01/30/17	Conference with BBP re FMP issues and Markstrom position	WES	0.10	40.00
01/30/17	Review of and reply to Hagood E-Mail Message with Markstrom additional info on FMP payments	WES	0.10	40.00
01/30/17	Telephone call with Hagood re FMP payments; Conference with BBBP re same; Conference call with BBP, Hagood, Rissing, Thompson re FMP payments; E-Mail Message to Committee re Conference call	WES	1.50	600.00
01/30/17	Additional Conference with BBP re FMP payment amounts and date discrepancies and review and reply to Sherman emai re call with SOLIC	WES	0.20	80.00
01/30/17	Review of and reply to BBP E-Mail Message and Sherman second email re Conference call re FMP issues	WES	0.10	40.00
01/30/17	Conference with BBP re FMP issues and call with Whitlow and review BBP E-Mail Message to Whitlow re scheduling call	WES	0.10	40.00
01/31/17	Review of and reply to Hagood E-Mail Message re Conference call	WES	0.10	40.00
01/31/17	Conference call with Sherman, Hagood, Dressler, and BBP re FMP payments	WES	0.80	320.00
01/31/17	Call with Whitlow; Conference call with Whitlow and Hagood and BBP re FMP	WES	0.80	320.00
01/31/17	Review of Lockridge response re Apptix; Review of and reply to Whitlow E-Mail Message re BFB and FMP issue	WES	0.10	40.00
01/31/17	Review of and reply to BBP E-Mail Messages re Lupin revisions to APA and review same and various emails re FMO revisions and issues; and Review of Whitlow E-Mail Message re insurance on Oakdale office building	WES	0.50	200.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
Asset Analysis & Recovery (01) -- TOTALS:			16.80	6720.00

### Timekeeper Recap

#### Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	16.80	6720.00	400.00	400.00
Asset Analysis & Recovery (01) -- TOTALS:			16.80	6720.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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**Professional Services Rendered****Asset Disposition (02)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/03/17	Attempted return call to R Reynolds; E-Mail Message to R Reynolds re FMP.	BBP	0.10	30.00
01/03/17	Conference with Eric LaFleur regarding Mowad Property purchase agreement; review schedules and lease purchase agreement. E-Mail Message to E Lockridge regarding possible dation of property.	BBP	0.70	210.00
01/04/17	Attempted Conference with R Reynolds. (No charge)	BBP	0.10	0.00
01/04/17	E-Mail Message to R Reynolds re FMP payments	BBP	0.10	30.00
01/04/17	E-Mail Message to Reynolds and WES re conference call with Markstrom.	BBP	0.10	30.00
01/05/17	Returned call to Reynolds regarding FMP payments.	BBP	0.10	30.00
01/05/17	Follow up Conference with Reynolds regarding payment details; E-Mail Message with WES re same.	BBP	0.20	60.00
01/06/17	Returned call to M Chaney regarding Wells Fargo lease assignment.	BBP	0.10	30.00
01/06/17	Receipt and review of E-Mail Message from Reynolds regarding FMP amounts; reply message re same.	BBP	0.10	30.00
01/06/17	Conference with R Reynolds regarding FMP payments and issues related thereto.	BBP	0.10	30.00
01/06/17	E-Mail Message to R Reynolds regarding bfb and committee settlement.	BBP	0.10	30.00
01/06/17	Follow up Conference with R Reynolds regarding supporting docs for FMP payments; E-Mail Messages with WES re same.	BBP	0.20	60.00
01/06/17	E-Mail Message to R Reynolds regarding Sysmex contract.	BBP	0.10	30.00
01/09/17	Receipt and review of payments and accounting from Allegiance; compare same to FMP invoices. Review related contracts and APA language; Conference with WES re same. E-Mail Message to Reynolds regarding discrepancy.	BBP	0.80	240.00
01/10/17	Conference call with Reynolds and Markstrom re FMP payment issues, Truven post-petition claim and payment and Aptix server issues.	BBP	0.30	90.00
01/10/17	Detailed E-Mail Message to Stoler, Thompson, SOLIC regarding FMP payment issues; Conference and emails with WES re same.	BBP	0.30	90.00
01/10/17	Receipt and review of multiple E-Mail Messages from Thompson, WES, Hagood and Stoler regarding FMP payments; reply messages re same.	BBP	0.30	90.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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**Professional Services Rendered****Asset Disposition (02)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/10/17	Conference with Stoler and WES re FMP; review and reply to multiple emails from BOD, WES re same.	BBP	0.90	270.00
01/10/17	Address add'l FMP issues.	BBP	1.90	570.00
01/10/17	Receipt and review of multiple E-Mail Messages from Hagood, WES, Rissing re FMP issues; reply messages re same.	BBP	0.20	60.00
01/10/17	Address Aptix issues; E-Mails with Hagood re FMP sale issues. Review sale -related corresp re FMP.	BBP	1.30	390.00
01/11/17	Review of and reply to BBP E-Mail Message re FMP payment issues and Hagood and Thompson E-Mail Message re same; Conference with BBP re issues and possible cause and review four Thompson emails re same	WES	0.50	200.00
01/13/17	Conference with G Hagood regarding Allegiance's position re FMP payments and issues related thereto.	BBP	0.20	60.00
01/13/17	Conference with WES re update re FMP.	BBP	0.10	30.00
01/13/17	Pull docs relevant to FMP issues; detailed E-Mail Message to counsel for UCC, BFB re FMP problem. Multiple E-Mail Messages with WES and SC regarding issues related to privileged emails. Brief conference with WES regarding change in waterfall; E-Mail Messages from management and WES re same.	BBP	1.90	570.00
01/19/17	Prep demand letter to Reynolds regarding FMP payments due to PAC; Preparation of spreadsheet in connection therewith.	BBP	2.10	630.00
01/19/17	Multiple E-Mail Messages with WES re demand letter; review A/P related to credit and notice requirements. Update Allegiance correspondence.	BBP	0.50	150.00
01/23/17	Receipt and review of E-Mail Message and attachments thereto from G Hagood regarding request for FMP Conference call; E-Mail Messages with WES and management re same.	BBP	0.10	30.00
01/25/17	Receipt and review of E-Mail Message from Hagood re status of RHC call; review related counsel engagement terms.	BBP	0.20	60.00
01/27/17	Conference call with RHC, Hagood and WES and Markstrom re FMP calculation issues.	BBP	0.80	240.00
01/27/17	Follow-up Conference call with Hagood and WES regarding FMP issues.	BBP	0.50	150.00
01/30/17	Conference with WES regarding turnover issues.	BBP	0.10	30.00



# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
01/30/17	Receipt and review of E-Mail Message from Markstrom re Oakdale and Winn reconcilations; receipt and review of WES E-Mail Message re same.	BBP	0.20	60.00
01/31/17	Receipt and review of E-Mail Messages from Hurlburt, Rissing and WES re FMP issue.	BBP	0.10	30.00
01/31/17	Conference call with S Whitlow, Hagood and WES re FMP issues.	BBP	0.80	240.00
01/31/17	Review sale-related emails re FMP and Oakdale clinic. Receipt and review of E-Mail Message and attachment thereto from S Whitlow regarding Oakdale clinic. Multiple E-Mail Messages with WES regarding FMP issues; E-Mail Message to G Hagood re same.	BBP	0.90	270.00
Asset Disposition (02) -- TOTALS:			17.10	5150.00

### Timekeeper Recap

#### Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.50	200.00	400.00	400.00
Barbara Parsons	BBP	Associate	16.60	4950.00	300.00	298.19
Asset Disposition (02) -- TOTALS:			17.10	5150.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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**Professional Services Rendered****Business Operations (03)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/02/17	Review of Luster and Haney E-Mail Messages re medical records request and ARI; forward same to client reps	WES	0.10	40.00
01/03/17	Review of revised BFB Consent Order and review and reply to Sherman E-Mail Message re same and 401K Plan time charges; E-Mail Message to client reps re both	WES	0.30	120.00
01/08/17	Review and reply to and save Hurlburt E-Mail Message re Thompson additional duties	WES	0.10	40.00
01/10/17	Review of Tingle and BBP E-Mail Messages re Apttix invoices and E-Mail Messages and email to client reps re payment of invoices	WES	0.20	80.00
01/17/17	Conference with BBP re LWC Notice and employee and review BBP E-Mail Message to Thompson re same; Review of and reply to BBP E-Mail Message re BoardVantage docs	WES	0.10	40.00
01/17/17	Review of and reply to Hurlburt E-Mail Message re Thompson and SOLIC and review and reply t Thompson E-Mail Message e 401K notices; review and reply to Cortez and Thompson emails re health plan Form 5500s	WES	0.30	120.00
01/17/17	Receipt and review of correspondence (multiple) from Metlife re 2017 tax info; instructions to AH re same. Receipt and review of Workforce Commission correspondence and enclosed response form; complete form and nstructions to AH re same.	BBP	0.40	120.00
01/18/17	Review of Thompson and BBP E-Mail Messages re MOR and 401K notices	WES	0.10	40.00
01/18/17	Review of and save Thompson E-Mail Message with Borkassell list of contractors to handle Forms 5500	WES	0.10	40.00
01/18/17	Review of and reply to additional emails to and from Thompson and BBP re MetLife, WebTPA and other Form 5500 filings; Review of and reply to two BBP E-Mail Messages re 401K Plan Notice and address issue and Review of and reply to Thompson and BBP E-Mail Message re Notices and entitlement to receive same; Review of and reply to Borknessel and Thompson E-Mail Messages re prior year summaries and engaging Wrangle to prepare same	WES	1.00	400.00
01/25/17	Conference with BBP re Cobra refunds checks and insurance claims; Review of and reply to two BBP E-Mail Messages re cash collateral order extension	WES	0.30	120.00
01/25/17	Review of and reply to multiple E-Mail Messages to and from BBP, Thompson and Rissing re MORS, UST fees, cancellation of Metlife etc	WES	0.30	120.00

# Steffes, Vingiello & McKenzie, LLC

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**Business Operations (03) -- TOTALS: 3.30 1280.00**

### Timekeeper Recap

#### Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.90	1160.00	400.00	400.00
Barbara Parsons	BBP	Associate	0.40	120.00	300.00	300.00
<b>Business Operations (03) -- TOTALS:</b>			<b>3.30</b>	<b>1280.00</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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**Professional Services Rendered****Case Administration (04)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/03/17	Receipt and review of E-Mail Message from Zaffter re MOR's and insurance issue. Review prior MOR filed and response re same.	BBP	0.30	90.00
01/03/17	Review of and reply to Thompson E-Mail Message re point person status	WES	0.20	80.00
01/03/17	Review of Thompson E-Mail Message and E-Mail Message to BOD re retention of Rubin to handle MOR; Conference with BFB re same	WES	0.20	80.00
01/03/17	Continued review of matrix re duplicates.	ADH	0.80	72.00
01/03/17	Drafted letter to G. Prudhomme re PAC cancellations of mortgage. Prepared E-Mail Message to G. Prudhomme re same.	ADH	0.40	36.00
01/03/17	Phone call from C. Traylor re Borden Dairy POC/disputed amounts on schedules; spoke with BBP re same. (no charge)	ADH	0.10	0.00
01/03/17	Prepared letter/enclosures to G. Prudhomme for mailing; mailed same. (no charge)	ADH	0.20	0.00
01/03/17	Organization of 1/3 correspondence/attachments. (no charge)	ADH	0.20	0.00
01/03/17	Prepared letter/enclosures to CMS re bk/filing POC for mailing; mailed same. (no charge)	ADH	0.10	0.00
01/03/17	Review of letter from D. Galbreath re option notice; reviewed notices/emails re unpaid transcription services. Emailed BBP re same. (no charge)	ADH	0.20	0.00
01/03/17	E-Mail Message to/from Thompson re Sabine/Cottonport accounts.	BBP	0.10	30.00
01/03/17	E-Mail Message to Thompson re delinquent MOR's. Receipt and review Galbreath E-Mail Message; instructions to AH re same. Instructions to AH re CMS claim. receipt and review of mtg cancellations; instructions to AH re same. Response to AH re Borden claim.	BBP	0.60	180.00
01/04/17	Review of and reply to Rissing, Thompson and Case email re Thompson resignation etc	WES	0.20	80.00
01/04/17	Review of and reply to Rissing, Thompson and Hurlburt E-Mail Messages re MOR and SOLIC and E-Mail Message to BBP re obtaining estimate of same	WES	0.20	80.00
01/04/17	Organization of 1/3 pleadings/correspondence. (no charge)	ADH	0.10	0.00
01/04/17	Continued review of matrix re duplicates.	ADH	1.20	108.00
01/04/17	Prepared Oct MOR for BBP review. (no charge)	ADH	0.20	0.00

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
01/04/17	Prepared Oct MOR for filing; filed same. Preparation of letter to J. Zaffater re original MOR.	ADH	0.30	27.00
01/04/17	Prepared letter/enclosures to J. Zaffater re Oct MOR for mailing; mailed same. (no charge)	ADH	0.20	18.00
01/04/17	Updated letter to G. Prudhomme re PAC cancellations with fedex confirmation. (no charge)	ADH	0.10	0.00
01/04/17	E-Mail Message from PAC Team re: no filings on 12/30/16. (N/C)	AB	0.10	0.00
01/04/17	E-Mail Message from PAC Team re: filings on 12/31/16. (N/C)	AB	0.10	0.00
01/04/17	E-Mail Message from PAC Team re: no filings on 01/01/17. (N/C)	AB	0.10	0.00
01/04/17	E-Mail Message from PAC Team re: no filings on 01/02/17. (N/C)	AB	0.10	0.00
01/04/17	E-Mail Message from PAC Team re: no filings on 01/03/17. (N/C)	AB	0.10	0.00
01/04/17	E-Mail Message from PAC Team re: filings on 01/04/17. (N/C)	AB	0.10	0.00
01/04/17	Review November bank statements. Receipt and review of E-Mail Message from G McCullough regarding MORs.	BBP	0.40	120.00
01/05/17	Review of Rubin E-Mail Message re estimate and E-Mail Message to BBP re same and questions	WES	0.10	40.00
01/05/17	Review of and reply to BBP E-Mail Message re Preparation of MORs and costs	WES	0.10	40.00
01/05/17	Review of and reply to BBP E-Mail Message re bank statements and to Lockridge E-Mail Message re payment to vendors language; review and reply to BBP E-Mail Message re same	WES	0.20	80.00
01/05/17	Review of and save Jacklyn and Standberry email with check registers for Avoyelles, Winn and Oakdale	WES	0.10	40.00
01/05/17	Review of and save deposit backup sent by Stansbury	WES	0.10	40.00
01/05/17	Review of and reply to Hurlburt E-Mail Message re MOR and to BBP E-Mail Message re Cobra refund	WES	0.30	120.00
01/05/17	Continued review/updates to matrix; E-Mail Message to BBP re admin letter creditors.	ADH	2.90	261.00
01/05/17	Attempted return call to Rubin; left message.(No charge)	BBP	0.10	0.00
01/05/17	Receipt and review of Lockridge E-Mail Message re payments. Emails with WES re add'l bank statements.	BBP	0.20	60.00
01/05/17	E-Mail Message to BOD re SOLIC estimate.	BBP	0.10	30.00

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
01/06/17	Review of and reply to Newell, Rissing and Hurlburt and Thompson E-Mail Messages re MOR Preparation and costs (on 1/5/17 evening) and review and reply to BBP E-Mail Message re same	WES	0.20	80.00
01/06/17	Review of and reply to Long E-Mail Message re Southern Textile payments due; long email to BFB and Committee counsel re MOR issues; Review of and reply to BBP E-Mail Messages re FMP amounts due; Review of and reply to Newell email re MOR Preparation	WES	0.40	160.00
01/06/17	Telephone call with Sherman re MOR Preparation. plan Preparation and similar issues and E-Mail Message to BBP re same	WES	0.30	120.00
01/06/17	E-Mail Message to BOD re Committee position Thompson and MORs; Review of and reply to Case, Newell and Genoff emails re same	WES	0.30	120.00
01/06/17	Review of and reply to Rissing E-Mail Message re MOR Preparation and costs	WES	0.10	40.00
01/06/17	Organization of 1/5 pleading. (no charge)	ADH	0.10	0.00
01/06/17	Continued review of matrix/filed POCs.	ADH	1.90	171.00
01/06/17	Phone call with BBP re FMP payment schedules; prepared E-Mail Message to R. Reynolds re A/O/W FMP invoices.	ADH	0.10	9.00
01/06/17	Review of E-Mail Message from PAC Team re: filings on 01/06/17. (N/C)	AB	0.10	0.00
01/06/17	Receipt and Review of multiple E-Mail Messages from BOD members and WES re MORs and Thompson comp.	BBP	0.10	30.00
01/09/17	Continued review of matrix re filed POCs.	ADH	2.50	225.00
01/09/17	Review of E-Mail Message from PAC Team re: no filings on 01/07/17. (N/C)	AB	0.10	0.00
01/09/17	Review of E-Mail Message from PAC Team re: no filings on 01/08/17. (N/C)	AB	0.10	0.00
01/09/17	Review of email from PAC Team re: filings on 01/09/17. (N/C)	AB	0.10	0.00
01/09/17	Review of E-Mail Messages between GKM and L. Sirico re: Honda issue, monthly reports, and LL Hotels foreclosure suit. (N/C)	AB	0.20	0.00
01/09/17	Review of client files to locate the LL Hotels foreclosure suit. E-Mail Message to L. Sirico forwarding a copy of same. (N/C)	AB	0.30	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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

Page No.: 18  
 Invoice Date: 01/31/17  
 Account No.: 16007  
 Print Date: 02/10/17

**Professional Services Rendered****Case Administration (04)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/10/17	Review of Hagood and BBP E-Mail Message re August FMP payments and Review of and reply to BBP E-Mail Message re MOR Preparation	WES	0.20	80.00
01/10/17	Review/organization of McMorris motion to dismiss/order. (no charge)	ADH	0.10	0.00
01/10/17	Continued review of matrix re filed POCs.	ADH	2.10	189.00
01/10/17	Drafted letter to Apptix re Oct/Nov invoice payment.	ADH	0.10	9.00
01/10/17	Prepared letter/enclosures to Apptix re invoice payment for mailing; mailed same. (no charge)	ADH	0.30	0.00
01/10/17	Prepared E-Mail Messages to W. Thompson/A. Sherman re payment to Apptix.	ADH	0.10	9.00
01/10/17	Organization of 1/10 correspondence. (no charge)	ADH	0.10	0.00
01/10/17	Review of E-Mail Message from PAC Team re: no filings on 01/10/17. (N/C)	AB	0.10	0.00
01/10/17	Follow up E-Mail Message to Hurlburt regarding additonal info for UCC/BFB.	BBP	0.10	30.00
01/10/17	Memorandum to WES re FMP issues.	BBP	0.40	120.00
01/11/17	Review of and reply to two BBP emails re MOR and issues; Review of BBP E-Mail Message to Thompson re May FMP payment;	WES	0.20	80.00
01/11/17	Updated 1/10 correspondence to Apptix re Fedex delivery confirmation. (no charge)	ADH	0.10	0.00
01/11/17	Pulled Nov MOR docs for BBP review. (no charge)	ADH	0.10	0.00
01/11/17	Continued review of matrix/filed POCs.	ADH	0.90	81.00
01/11/17	Review of email from A. Mathur re Quality Reimbursement invoice. Reviewed PAC, et al matrices and E-Mail Message to BBP re same. (no charge)	ADH	0.20	0.00
01/11/17	Review of email from BBP to A. Mathur; prepared followup E-Mail Message re filing POC + PAC, et al case info.	ADH	0.20	18.00
01/11/17	Review of E-Mail Message from PAC Team re: no filings on 01/11/17. (N/C)	AB	0.10	0.00
01/12/17	Run trust staement for BBP to do MOR for November (No charge)	WES	0.20	0.00
01/12/17	Review of and reply to BBP E-Mail Messages re MOR Preparation and cost; E-Mail Message to Sherman re same; Review of and reply to additional E-Mail Messages to and from Sherman and BBP re	WES	0.40	160.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 01/01/17 through 11/30/16

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

Page No.: 19  
Invoice Date: 01/31/17  
Account No.: 16007  
Print Date: 02/10/17

### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
	same			
01/12/17	Review of and reply to final Sherman E-Mail Message re SOLIC role	WES	0.10	40.00
01/12/17	Organization of 1/11 - 1/12 correspondence. (no charge)	ADH	0.10	0.00
01/12/17	Continued review of matrix/filed pocs.	ADH	2.10	189.00
01/12/17	Preparation of November MOR	BBP	2.60	780.00
01/12/17	Receipt and review of E-Mail Message from A Sherman re admin matters; E-Mail Messages with WES re same.	BBP	0.10	30.00
01/13/17	Review of and reply to BBP email re SOLIC role and E-Mail Message to Sherman re same; Review of Whitlwo E-Mail Message re FMP issues	WES	0.20	80.00
01/13/17	Review of and reply to Sherman E-Mail Messages re SOLIC and review and reply to BBP E-Mail Messages re CPA payment	WES	0.20	80.00
01/13/17	Review of Kean Miller docs re privilege.	SF	5.00	450.00
01/13/17	Received E-Mail Message from D. Him re 1/16 filings/service; E-Mail Message to BBP and replied to same. (no charge)	ADH	0.10	0.00
01/13/17	Receipt and review of E-Mail Messages from Lockridge and WES re Apptix emails; reply message re info needed.	BBP	0.10	30.00
01/13/17	E-Mail Message to B Tingle re org charts.	BBP	0.10	30.00
01/13/17	Conference with SC regarding privileged emails; review file re professionals and E-Mail Message to SC re relevant emails.	BBP	0.30	90.00
01/16/17	Review of and reply to Newell E-Mail Message re SOLIC and Thompson	WES	0.10	40.00
01/16/17	Continued review of matrix re duplicates.	ADH	2.00	180.00
01/16/17	Updated Nov MOR and prepared for BBP review.	ADH	0.30	27.00
01/16/17	Continue reviewing Kean Miller docs re privilege. Prepare draft privilege log.	SF	2.80	252.00
01/16/17	Review of E-Mail Message from PAC Team re: no filings on 01/14/17. (N/C)	AB	0.10	0.00
01/16/17	Review of E-Mail Message from PAC Team re: no filings on 01/15/17. (N/C)	AB	0.10	0.00
01/16/17	Review of E-Mail Message from PAC Team re: no filings on 01/16/17. (N/C)	AB	0.10	0.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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

Page No.: 20  
Invoice Date: 01/31/17  
Account No.: 16007  
Print Date: 02/10/17

**Professional Services Rendered****Case Administration (04)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/16/17	Review add'l financial statements, receipts and disb for various PAC entity accounts; update MOR.	BBP	1.80	540.00
01/17/17	Conference with BBP remail and MORS and SOLIC engagement; Review of BBP E-Mail Message to Thompson and UST re MOR for November	WES	0.20	80.00
01/17/17	Continued review of matrix/duplicates.	ADH	3.10	279.00
01/17/17	Organization of 1/17 correspondence; upated calendar re fee app deadlines. (no charge)	ADH	0.10	0.00
01/17/17	Conference with M Rubin regarding various admin matters.	BBP	0.40	120.00
01/17/17	Update and finalize MOR for Thompson review.	BBP	0.80	240.00
01/17/17	Detailed E-Mail Message with attachments to G McCullough and J Zaffiter regarding MORs and related issues.	BBP	0.20	60.00
01/17/17	Detailed E-Mail Message to W Thompson regarding LWC correspondence and response due.	BBP	0.10	30.00
01/18/17	Review prior correspondence/documents related to other PAC plans requiring Form 5500 filings; E-Mail Messages with WES and management re same. Review and analysis of issues related to 5500 form requirements	BBP	1.40	420.00
01/18/17	Review mass mutual form 5500 and related notice; multiple E-Mail Messages with WES and management re update needed for participant notice. Multiple E-Mail Messages with Thompson and WES regarding add'l 5500 issues including TPA supporting docs. Multiple E-Mail Messages with Thompson regarding LWC request and response to LWC.	BBP	0.70	210.00
01/18/17	Multiple E-Mail Messages with thompson and WES re FMP payment issues and related motion. Multiple E-Mail Messages with WES and THompson re 5500 filings and preparation thereof and related app to employ.	BBP	0.50	150.00
01/18/17	Organization of 1/17 - 1/18 correspondence/pleading. (no charge)	ADH	0.10	0.00
01/18/17	Continued review of matrix/duplicates.	ADH	2.30	207.00
01/18/17	Prepared Nov MOR for filing; filed same.	ADH	0.20	18.00
01/18/17	Prepared letter/enclosures to J. Zaffater re original Nov MOR for mailing; mailed same. (no charge)	ADH	0.30	0.00
01/18/17	Review of E-Mail Message from PAC Team re: filings on 01/18/17. (N/C)	AB	0.10	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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

Page No.: 21  
Invoice Date: 01/31/17  
Account No.: 16007  
Print Date: 02/10/17

**Professional Services Rendered****Case Administration (04)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/19/17	Review of and reply to BBP E-Mail Messages re Form 5500s and engagement and December bank statements needed for MOR	WES	0.10	40.00
01/19/17	Continued updates to matrix re duplicates.	ADH	0.60	54.00
01/19/17	Receipt and review of email and attachment thereto from WES re solic proposal; reply message re tax and cost report issues.	BBP	0.20	60.00
01/19/17	Receipt and review of E-Mail Message from Rubin re proposal; reply message re same.	BBP	0.10	30.00
01/19/17	Conference with Emily with Laborde law firm regarding ER billing.	BBP	0.10	30.00
01/20/17	Conference with m Rubin re tax return/cost report issues.	BBP	0.20	60.00
01/23/17	E-Mail Message to E. Gilbertson re original declaration/filing of app to employ. Received E-Mail Message from E. Gilbertson re status of dec; replied to same.	ADH	0.10	9.00
01/23/17	E-Mail Message to Wayne re Gilbertson E-Mail Message re trial balances. (no charge)	ADH	0.10	0.00
01/23/17	Conference with Kathy at Avoyelles Hospital regarding org chart, etc. requested by UCC.	BBP	0.10	30.00
01/23/17	Receipt and review of E-Mail Message and attachment thereto from Cathy Bennett regarding Avoyelles' employees; E-Mail Message to Lockridge with Avoyelles list and Master Aptix E-Mail address list. Review PAC corp EE list prepared by D Varnado; modify same to eliminate irrelevant info; E-Mail Message to management regarding same/info needed by UCC. Receipt and review of E-Mail Message from Thompson regarding corp listing.	BBP	0.50	150.00
01/23/17	Receipt and review of E-Mail Message from WES re Wrangle agreement; review term specified and E-Mail Message to Thompson regarding revisions necessary to service agreement.	BBP	0.20	60.00
01/23/17	Review of E-Mail Message from PAC Team re: no filings on 01/21/17. (N/C)	AB	0.10	0.00
01/23/17	Review of E-Mail Message from PAC Team re: no filings on 01/22/17. (N/C)	AB	0.10	0.00
01/24/17	Prepared reply E-Mail Message to D. Lahasky re e-filing pocs + BK case info.	ADH	0.10	9.00
01/24/17	Call to clerk re Ferguson rule to show cause; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 01/01/17 through 11/30/16

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

Page No.: 22  
Invoice Date: 01/31/17  
Account No.: 16007  
Print Date: 02/10/17

### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
01/24/17	Drafted letter to US Census Bureau re BK filing.	ADH	0.30	27.00
01/24/17	Continued review of matrix re duplicates.	ADH	0.40	36.00
01/24/17	Organization fo 1/24 pleadings/correspondence. (no charge)	ADH	0.10	0.00
01/24/17	Review PAC mail.	BBP	0.20	60.00
01/24/17	Receipt and review of E-Mail Message from S Whitlow re bank statements. Receipt and review of E-Mail Message from J Raspberry requesting bank account info; cf. statements received from Thompson to account listing and email to Raspberry re statements needed.	BBP	0.30	90.00
01/24/17	review bank stmts	BBP	0.20	60.00
01/24/17	Review emails from SOLIC and WES re wind-down services/proposal; E-Mail Message to management and WES re proposal and issues related thereto.	BBP	0.40	120.00
01/24/17	Correspondence with Dept of Commerce re req'd census survey and BK filing.	BBP	0.20	60.00
01/25/17	Review of and reply to Case and Newell emails re SOLIC retention	WES	0.10	40.00
01/25/17	Handle UST fee payments	WES	0.20	80.00
01/25/17	E-Mail Message to management re DOL call and status of Form 5500s.	BBP	0.10	30.00
01/25/17	Update correspondence with ADT. Receipt and review of multiple emails with SOLIC.	BBP	0.40	120.00
01/25/17	Review Address PAC mail - Healthtrust deposit; health insurance claims, correspondence with Bank of America re prepetition billing. Detailed E-Mail Message to management and WES re continued Allstate and Metlife insurance billings/coverage; and, regarding TSA and related FSA accounts.	BBP	1.40	420.00
01/25/17	E-Mail Messages to/from WES re hearing on 7th cash collateral order.	BBP	0.10	30.00
01/25/17	Updated and prepared letters to Census Bureau and ADT for BBP signature/mailling; pulled enclosures. Mailed same. (no charge)	ADH	0.30	0.00
01/25/17	Prepared E-Mail Message to US Census Bureau re BK filing. Prepared fax to ADT re BK filing/cancelling services.	ADH	0.20	18.00
01/25/17	Continued review of matrix/duplicates.	ADH	0.90	81.00
01/25/17	Review of E-Mail Message from PAC Team re: filings on 01/25/17. (N/C)	AB	0.10	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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

Page No.: 23  
Invoice Date: 01/31/17  
Account No.: 16007  
Print Date: 02/10/17

**Professional Services Rendered****Case Administration (04)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/25/17	Review disbursements; prepare calculations for quarterly fee statement; emails with WES ,mgmt re same.	BBP	0.80	240.00
01/26/17	Preparation of checks/deposit slips re PAC, et al 4th Q fees; prepared for WES signature/mailling and mailed same. E-Mail Message to BBP/WES re same.	ADH	0.50	45.00
01/26/17	Misc. file organization. (no charge)	ADH	0.10	0.00
01/26/17	Continued review of matrix re duplicates.	ADH	3.00	270.00
01/26/17	Call from Ira re status of filing plan/ds.	ADH	0.10	9.00
01/26/17	Review/organization of PAC mail; E-Mail Message to BBP re same.	ADH	0.20	18.00
01/26/17	E-Mail Message from PAC Team re: no filings on 01/26/17. (N/C)	AB	0.10	0.00
01/28/17	Review of and reply to Genoff E-Mail Message re summary and issues to be decided	WES	0.10	40.00
01/30/17	Organization of 1/27 - 1/30 correspondence/pleadings. (no charge)	ADH	0.10	0.00
01/30/17	Call to Alice re 1/31 hearings; left message. E-Mail Message to WES re same. (no charge)	ADH	0.10	0.00
01/30/17	Received call from Alice re 1/31 hearings; E-Mail Message to WES/BBP re same. (no charge)	ADH	0.10	0.00
01/30/17	Proofed/updated 7th interim cc order/exhibit and order extending exclusivity. Prepared for filing; filed same.	ADH	0.50	45.00
01/30/17	Received call from Angelle re Charbonnet claim/status of 1/31 hearings. (no charge)	ADH	0.10	0.00
01/30/17	Drafted notice re final cash collateral hearing.	ADH	0.10	9.00
01/30/17	Prepared E-Mail Message to Wayne re LDR notice of LaTAP authentication.	ADH	0.10	9.00
01/30/17	Continued review of matrix/duplicates.	ADH	2.30	207.00
01/30/17	Review/organization of 1/30 mail; E-Mail Message to BBP re same.	ADH	0.20	18.00
01/30/17	E-Mail Message to Lockridge regarding maintaining Aptix server.	BBP	0.10	30.00
01/30/17	Review admin claim offset issues; conference with WES and E-Mail Message to UCC counsel re same. Review Monday PAC mail; instructions to AH re same. Review 1/26-27 PAC mail; instructions to AH re same.	BBP	1.10	330.00
01/30/17	Receipt and review of E-Mail Message from W Iverstine regarding Mowad building; review file re property details. E-Mail Message to B Tingle and W Thompson re building.	BBP	0.20	60.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 01/01/17 through 11/30/16

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

Page No.: 24  
Invoice Date: 01/31/17  
Account No.: 16007  
Print Date: 02/10/17

### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
01/31/17	Review of and reply to multiple E-Mail Messages to and from Rissing, Hurlburt, Hagood, Sherman, Lockridge, Whitlow and BBP re Conference calls with Committee, BFB, and BOD re FMP issue and re Aptix server and Mowad building; Review of and reply to BBP and SFC emails re asmin claim- preference payment chart	WES	0.50	200.00
01/31/17	Review of and reply to SFC and BBP E-Mail Messages with admin versus preference spreadsheet and review same; review and reply tgo Thompson E-Mail Message with contracts and review same; review and reply to Hurlburt E-Mail Message re RHC opinion; Telephone callwith Hagood re materials to send out for calls; review and rreply to Haggod E-Mail Messages re Conference call with Whitlow; review and reply to multiple addtgional E-Mail Messages from Hagood, Rissing, BBP, Whitlow et al re various matters; Review of and save Dressler E-Mail Message withhistory f PAC hospitals for DS narrative	WES	1.10	440.00
01/31/17	Organization of 1/30 - 1/31 pleadings/correspondence. (no charge)	ADH	0.10	0.00
01/31/17	E-Mail Message to E. Gilbertson re order approving app to employ KRP.	ADH	0.10	9.00
01/31/17	Prepared notice of final hearing re cash collateral for filing; filed same. Prepared E-Mail Message to team re service of notice/7th interim order.	ADH	0.30	27.00
01/31/17	Continued review of matrix.	ADH	2.10	189.00
01/31/17	Multiple E-Mail Messages with B Tingle re Mowad property.	BBP	0.10	30.00
01/31/17	Receipt and review of E-Mail Message from E Lockridge re Aptix server issues; reply message re same.	BBP	0.10	30.00
01/31/17	Receipt and review of notice of order authorizing retention of CPAs; instructions to AH re same.	BBP	0.10	30.00
01/31/17	Review/finalize notice of hearing re cash collateral. Receipt and review of E-Mail Messages from S Whitlow and WES re FMP call; reply message re same.	BBP	0.20	60.00
01/31/17	Review admin claim s/s; emails with SF re same.	BBP	0.30	90.00
01/31/17	Receipt and review of multiple E-Mail Messages from Thompson re Wrangle engagement; reply message re timing issues for filings.	BBP	0.10	30.00
01/31/17	Receipt and review of E-Mail Message from WES re comparison of penalties; summarize IRS and DOL penalties and E-Mail Message to management and WES re same.	BBP	0.30	90.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 01/01/17 through 11/30/16

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

Page No.: 25  
Invoice Date: 01/31/17  
Account No.: 16007  
Print Date: 02/10/17

**Case Administration (04) -- TOTALS: 76.70 12454.00**

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	6.90	2680.00	400.00	388.41
Audria Bodin	AB	Legal Assistant	2.50	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	19.60	5850.00	300.00	298.47
Ashley Hausse	ADH	Legal Assistant	39.90	3222.00	90.00	80.75
Samantha Fisher	SF	Legal Assistant	7.80	702.00	90.00	90.00
<b>Case Administration (04) -- TOTALS:</b>			<b>76.70</b>	<b>12454.00</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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

Page No.: 26  
Invoice Date: 01/31/17  
Account No.: 16007  
Print Date: 02/10/17

**Professional Services Rendered****Claims Administration & Objections (05)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/03/17	Review of and reply to BBP E-Mail Message re CMS bill for employee claim	WES	0.10	40.00
01/03/17	Review of Hurlburt and BBP E-Mail Messages re CMS recoupment issues (No charge)	WES	0.10	40.00
01/03/17	Receipt and review of DHH claims filed 12/30/16 against Avoyelles, Oakdale and Winn estates; review related reports/correspondence.	BBP	0.40	120.00
01/03/17	Receipt and review of E-Mail Message and multiple attachments thereto from Thompson re McKesson claim; reply message re same.	BBP	0.20	60.00
01/03/17	Receipt and review of E-Mail Message from M Hurlburt regarding Medicare demand letter; reply message re same.	BBP	0.10	30.00
01/05/17	E-Mail Message to E Lockridge regarding vendor admin claim payments.	BBP	0.10	30.00
01/06/17	Review of 1/6 POC; updated claims spreadsheet.	ADH	0.10	9.00
01/09/17	Review of 1/9 POC; updated claims spreadsheet.	ADH	0.10	9.00
01/10/17	E-Mail Message to Hagood re reconciled summary and payments received from Allegiance. Receipt and review of E-Mail Message and multiple attachments thereto from A Mathur regrading unpaid fees and contingency agreement; E-Mail Messages with WES re same.	BBP	0.40	120.00
01/11/17	Review of and reply to BBP E-Mail Message re ACM contract payment for CMS recovery	WES	0.20	80.00
01/17/17	Review of Whtlow E-Mail Message re Allegiance issues and FMP; Review of and reply to Cortez emaire Form 5500s and forward to Thompson et al; review and reply to four Thompson E-Mail Messages re form 5500s and second E-Mail Message to Cortez re same; Review of and reply to second Cortez email requesting copies of all Form 500s and E-Mail Message to client re same	WES	0.50	200.00
01/17/17	Review of and save Thompson E-Mail Message with current Form 5500 and forward same to Cortez	WES	0.10	40.00
01/18/17	Review of and save Thompson E-Mail Message re distribution fo 401K Plan notices; review and reply to mulitple E-Mail Messages to and from Thompson, Rissing, Hurlburt and BBP rer Forms 5500 for self-insured plan	WES	0.50	200.00
01/18/17	Review of and reply to BBP emails re Form 5500 requirements and review materials sent by her re same	WES	0.30	120.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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

Page No.: 27  
Invoice Date: 01/31/17  
Account No.: 16007  
Print Date: 02/10/17

**Professional Services Rendered****Claims Administration & Objections (05)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/18/17	Review of and reply to additional Thompson and Rissing and BBP E-Mail Messages re penalties and review Section 726 re same	WES	0.30	120.00
01/18/17	Review of and reoly to additional Thompson and Hurlburt E-Mail Messages re Forms 5500 Preparation and Wrangle etc	WES	0.40	160.00
01/18/17	Review of 1/17 POCs; updated claims spreadsheet.	ADH	0.20	18.00
01/24/17	Review of long voice mail from Chris Roy re Med Mal claim and panel and E-Mail Message to BBP re same	WES	0.10	40.00
01/24/17	Review of and reply to BBP E-Mail Message re healthcare claims for PAC hospital and Conference with BBP re same	WES	0.10	40.00
01/24/17	Receipt and review of E-Mail Message from Thompson regarding webtpa claim; instructions to AH re same.	BBP	0.20	60.00
01/24/17	Health insurance claim forms review.	BBP	0.20	60.00
01/24/17	Compare healthcare claims received to webtpa spreadsheet; E-Mail Message to WES regarding claims received. Receipt and review of E-Mail Message and attachment thereto from Freeman re fee app; reply message re hearing and issues related thereto. Instructions to AH re TFG filing. Detailed E-Mail Message to WES re healthcare claims received.	BBP	0.50	150.00
01/24/17	Conference with ADT re service cancellation	BBP	0.10	30.00
01/24/17	Correspondence with ADT regarding cancellation of services, proofs of claim issues. Receipt and review of E-Mail Message from Hagood re FMP communication; reply message re same.	BBP	0.30	90.00
01/25/17	Review of and reply to Thompson E-Mail Message re ADT cancellation	WES	0.10	40.00
01/25/17	Conference with Debra at DOL re claim issues.	BBP	0.20	60.00
01/30/17	Conference with BP re Tyson case and review suymmary of same and reply to BBP E-Mail Message re same	WES	0.20	80.00
01/30/17	Review of and reply to Sherman E-Mail Message re preference analysis for admin claims	WES	0.10	40.00
01/31/17	Review of and reply to Thompson and BBP E-Mail Messages re Form 5500 filings	WES	0.10	40.00
01/31/17	Review of two BBP emails re penalties for failure to file Form 5500s and weaiver of same	WES	0.20	80.00
01/31/17	Review SOFA and Admin Claims spreadsheet and compare Preference Payments to Admin Claim Amounts. Prepare spreadsheet	SF	1.10	99.00



# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
	of same.			
01/31/17	Receipt and review of E-Mail Messages from Sherman and WES re admin claims; detailed instructions to SF re claim comparison.	BBP	0.20	60.00
Claims Administration & Objections (05) -- TOTALS:			7.80	2365.00

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	3.40	1360.00	400.00	400.00
Barbara Parsons	BBP	Associate	2.90	870.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	0.40	36.00	90.00	90.00
Samantha Fisher	SF	Legal Assistant	1.10	99.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			7.80	2365.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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**Professional Services Rendered****Fee/Employment Applications (07)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/02/17	Review of Thompson time sheet and E-Mail Message to BOD re same	WES	0.10	40.00
01/02/17	Review of and reply to Newell and Genoff E-Mail Messages re Thompson fees	WES	0.10	40.00
01/03/17	Review of and reply to multiple E-Mail Messages to and from Hurlburt, Rissing, Thompson, Case, Whitlow and BBP re Thompson time and NSF check for payment; E-Mail Message with Thompson time sheet to BFB and Committee counsel	WES	0.40	160.00
01/04/17	Review of and reply to Rissing E-Mail Message re SOLIC fees	WES	0.10	40.00
01/12/17	Review of and reply to Lockridge email re payment of fees due and set up task; E-Mail Message to clien reps re payment	WES	0.10	40.00
01/12/17	Review Hurlburt and Rissing email re OK to pay UCC Counsel fees; Set up and account for transfer of funds and wires to pay Committee counsel	WES	0.30	120.00
01/12/17	Preparation of fee summary re Dec billing.	ADH	0.20	18.00
01/12/17	Finalized fee summary letter/enclosures re December billing and prepared for BBP signature. Prepared emails to UST/debtor/service parties re same.	ADH	0.20	18.00
01/13/17	Conference with M Freeman regarding various issues related to TFG compensation; review and analysis of related issues; E-Mail Message to WES re proposed procedure. Receipt and review of multiple E-Mail Messages from WES and Sherman re potential services to be performed by SOLIC.	BBP	0.80	240.00
01/13/17	Prep Schmidt affidavit; prep KRP app to employ; E-Mail Messages to Thompson and Gilbertson re same.	BBP	1.30	390.00
01/17/17	Began preparation of 2nd SVM fee app; emails to NC re billing	ADH	1.00	90.00
01/17/17	Conference with M Freeman regarding TFG fee app and timing thereof; instructions to AH re same.	BBP	0.20	60.00
01/17/17	Exchanged E-mails w/ADK Re: SVM Billing Reports + Spreadsheets; Reviewed Files - Same.	CEB	0.20	0.00
01/17/17	Formatted Billing Spreadsheets per Request; Converted Billing to PDF + Saved to SVM Server.	CEB	0.40	36.00
01/18/17	Review of and reply to Thompson and Rissing E-Mail Message re Wrangler engagement and set up task to employ; Review of Thompson E-Mail Messages re insurance letter and engagement of Wrangler letter	WES	0.30	120.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 01/01/17 through 11/30/16**

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**Professional Services Rendered****Fee/Employment Applications (07)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/18/17	Drafted TFG 1st fee app/notice of hearing. E-Mail Message to BBP re same.	ADH	1.20	108.00
01/18/17	Formatted Billing Spreadsheets per Request; Converted Billing to PDF + Saved to SVM Server.	CEB	0.80	72.00
01/19/17	Review of Rubin E-Mail Message and revised wind down enagement quote and reply to Rubin email re same; E-Mail Message to BBP and reveiw and repy to her response	WES	0.20	80.00
01/19/17	Exchanged E-mails w/ADK Re: SVM Billing Reports + Spreadsheets; Reviewed Files - Same.	CEB	0.20	0.00
01/19/17	Formatted Billing Spreadsheets per Request; Converted Billing to PDF + Saved to SVM Server.	CEB	0.60	54.00
01/19/17	Receipt and review of multiple E-Mail Messages from Thompson, Rissing and WES regarding engagement of Wrangler; reply message re scope.	BBP	0.10	30.00
01/20/17	Review of and reply to BBP and Thompson E-Mail Messages re Wrangler engagement	WES	0.10	40.00
01/20/17	Review of and reply to BBP E-Mail Message re Wrangle contract and review same	WES	0.20	80.00
01/23/17	Updates to app to employ KRP/Schmit declaration and finalized for review/signature; prepared E-Mail Message to E. Gilbert re same.	ADH	0.40	36.00
01/23/17	Updated and prepared app to employ KRP for filing; filed same. Prepared E-Mail Message to team re service. Drafted order re same for BBP review; submitted same.	ADH	0.40	36.00
01/23/17	Conference with M Freeman regarding update on final cost reports for PAC Corporate and 3 hospitals.	BBP	0.20	60.00
01/24/17	Review of Garden City December invoice and E-Mail Message to client reps re paying same and SVM DEcember fees	WES	0.10	40.00
01/24/17	Review of and reply to BBP E-Mail Message re E-Mail Message to BOD re SOLIC et al	WES	0.10	40.00
01/24/17	Call to M. Freeman re filing fee app; emailed BBP re same. Prepared Email to M. Freeman re filing declaration.	ADH	0.10	9.00
01/24/17	Updated/finalized TFG fee app/declaration and prepared for review/signature. Prepared email to M. Freeman re same.	ADH	0.30	27.00
01/24/17	Call from M. Freeman re changes to application; updated same and emailed to Freeman for review. Email to BBP re same.	ADH	0.10	9.00

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### Professional Services Rendered

#### Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
01/24/17	Updated and prepared TFG fee app for filing; filed same. Updated notice; filed same. Prepared email to team re service.	ADH	0.30	27.00
01/24/17	Preparation of TFG fee application; instructions to AH re same.	BBP	0.80	240.00
01/25/17	Organization of 1/24 - 25 pleadings/correspondence. (no charge)	ADH	0.20	18.00
01/25/17	Received E-Mail Message from M. Freeman re summary of cost reports for fee app; replied to same. (no charge)	ADH	0.10	0.00
01/25/17	Prepared status report re TFG fee app for filing; filed same. Prepared E-Mail Message to team re service.	ADH	0.20	18.00
01/26/17	Review of and reply to Rubin email and E-Mail Message to Committee counsel re SOLIC fees	WES	0.10	40.00
01/26/17	Continued preparation of 2nd SVM fee app.	ADH	0.90	81.00
01/27/17	Receipt and review of E-Mail Message from Gilbertson regarding engagement approval; reply message re same.	BBP	0.10	30.00
01/30/17	Continued preparation of 2nd SVM fee app.	ADH	1.30	117.00
01/31/17	Continued preparation of 2nd SVM fee app.	ADH	1.60	144.00
Fee/Employment Applications (07) -- TOTALS:			16.40	2848.00

### Timekeeper Recap

#### Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.20	880.00	400.00	400.00
Chad E Biggs	CEB	Legal Assistant	2.20	162.00	90.00	73.64
Barbara Parsons	BBP	Associate	3.50	1050.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	8.50	756.00	90.00	88.94
Fee/Employment Applications (07) -- TOTALS:			16.40	2848.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Financing (09)

Date	Description	Timekeeper	Time	Charge
01/25/17	Conference with BBP re budget issues and print and review payments made to professionals etc	WES	0.20	80.00
01/25/17	Review of and reply to BBP E-Mail Message re budget and payment of AP; Review of Seventh Interim Order draft; Review of and reply to Rissing E-Mail Message re check amounts to UST; Review of and reply to BBP E-Mail Message re Preparation of budget	WES	0.50	200.00
01/26/17	Vero long E-Mail Message to Committee and BFB counsel re status and cash collateral etc.; forward same to BOD and to SOLIC	WES	1.10	440.00
01/30/17	Conference with AHK re contacting chambers re hearings and Review of and reply to two AHK E-Mail Message re same; E-Mail Message to AHK with agreed order and budget to submit; E-Mail Message to all counsel re no appearance necessary; Review of and forward order and budget to AHK for submission	WES	0.30	120.00

**Financing (09) -- TOTALS: 2.10 840.00**

### Timekeeper Recap

#### Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.10	840.00	400.00	400.00
<b>Financing (09) -- TOTALS:</b>			<b>2.10</b>	<b>840.00</b>		

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**Professional Services Rendered****Litigation (10)**

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
01/10/17	Review of and reply to E-Mail Message from Kean Miller and save same re Boardvantgae documents and Review of BBP and Lockridge E-Mail Messages re Aptix E-Mail Messages; Review of and reply to Thompson E-Mail Message re FMP payment timing	WES	0.30	120.00
01/10/17	Review of and reply to second Hollinger E-Mail Message re Boardvantage document review	WES	0.10	40.00
01/10/17	Review of and reply to Lockridge E-Mail Message re Aptix payment and IT issues for email; Review of and reply to Rissing E-Mail Message re FMP Payment issue	WES	0.20	80.00
01/10/17	E-Mail Message to Lockridge regarding E-Mail hold.	BBP	0.10	30.00
01/11/17	Return call to Richard Brown of Chuibb re DOL claims 2147548162-left messasge (No charge)	WES	0.10	0.00
01/11/17	Telephone call with Richard Brown of Chubb re DOL claim	WES	0.30	120.00
01/12/17	Review of Hollinger E-Mail Messages re BoardVantage record and instruction re privileged documents; E-Mail Message to Holinger re user name and apssword	WES	0.20	80.00
01/13/17	Conference with BBP re SOLIC re-engagement; Conference with SFC re document Review of BoardVantage docs; E-Mail Messages to SFC re BoardVantage docs; Review of and reply to Lockridge E-Mail Message re BoardVantage records and Aptix	WES	0.30	120.00
01/13/17	Review of Lockridge and BBP E-Mail Message re Aptix E-Mail Message accounts	WES	0.10	40.00
01/16/17	Review of and reply to SFC and BBP E-Mail Messages re Boardvantage document review ; set up task to review work product	WES	0.10	40.00
01/18/17	Receipt and review of E-Mail Message and multiple attachments thereto from WES re C Bordelon review panel litigation and relief from stay; reply message re same. Review docket; Instructions to AH re prior stay mtn.	BBP	0.20	60.00
01/18/17	Receipt and review of E-Mail Message from AH re McMorris motion and order; E-Mail Message to WES re same.	BBP	0.10	30.00
01/18/17	Review of and reply to Thompson and BBP E-Mail Messagere FMP payments and litigation re same; Conference with BBP re trunover and demand letter	WES	0.30	120.00
01/20/17	Review of an dreply top BBP E-Mail Messages re Reynolds inquiry into D&O covergae; Review of PAC organizational documents	WES	0.20	80.00

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### Professional Services Rendered

#### Litigation (10)

Date	Description	Timekeeper	Time	Charge
01/20/17	Review of and reply to Hurlburt E-Mail Message re Allegiance and PAC-D	WES	0.10	40.00
01/20/17	Review of and reply to Thompson and BBP E-Mail Message re PAC-D claims of Allegiance	WES	0.10	40.00
01/20/17	Receipt and review of email and attachment thereto from Thompson re Wrangle agreement. Receipt and review of E-Mail Message and multiple attachments thereto from Thomopson re bank statments. Receipt and review of multiple E-Mail Messages from Hurlburt, WES and Thompson re D&O inquiry. Review and analysis of claims filed by Allegiance-related entities and E-Mail Message to BOD and WES re same.	BBP	1.40	420.00
01/23/17	Review of Lockridge E-Mail Message re Aptix server E-Mail Message download	WES	0.10	40.00
01/23/17	Review of and reply to BBP E-Mail Messages re Apptix server emails and BoardVantage docs	WES	0.10	40.00
01/24/17	Returned call to C Roy re lifting stay.	BBP	0.20	60.00
01/24/17	Receipt and review of E-Mail Message from D Cook regarding modification of stay; reply message re same.	BBP	0.10	30.00
01/30/17	Review of BBP E-Mail Message with Gray E-Mail Message re Allegiance affiliate suit and Chubb	WES	0.10	40.00
01/30/17	Receipt and review of multiple E-Mail Messages from J Gray and D Newell regarding GPN inquiry; reply message re same.	BBP	0.20	60.00
01/31/17	Review of and reply to Lockridge and BBP E-Mail Message re Apptix server email download issues	WES	0.10	40.00
Litigation (10) -- TOTALS:			5.10	1770.00

### Timekeeper Recap

#### Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.80	1080.00	400.00	385.71
Barbara Parsons	BBP	Associate	2.30	690.00	300.00	300.00
Litigation (10) -- TOTALS:			5.10	1770.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
01/03/17	Review of Whitlow E-Mail Message re consent order (No charge)	WES	0.10	0.00
01/13/17	Review of an reply to Hurlburt E-Mail Message re waterfall effect of short FMP payments and locates and scan Nov 4, Dec 19th waterfalls and actual invoice and checks	WES	0.30	120.00
01/24/17	Telephone call with Sherman re plan, FMP issue, SOLIC v Thompson etc.	WES	0.30	120.00
01/30/17	Preparation and forward to AHK Third Exclusivity Order	WES	0.10	40.00
01/30/17	E-Mail Message to Hagood and Rubin re narrative summary for DS	WES	0.10	40.00
01/31/17	Review of and reply to and save Hagood E-Mail Message with DS summary	WES	0.10	40.00

**Plan & Disclosure Statement (12) -- TOTALS: 1.00 360.00**

### Timekeeper Recap

#### Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.00	360.00	400.00	360.00
<b>Plan &amp; Disclosure Statement (12) -- TOTALS:</b>			<b>1.00</b>	<b>360.00</b>		



# Steffes, Vingiello & McKenzie, LLC

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#### Relief from Stay Proceedings (13)

Date	Description	Timekeeper	Time	Charge
01/17/17	Telephone call with Chris Roy re med mal suit and review panel and stay relief	WES	0.20	80.00

**Relief from Stay Proceedings (13) -- TOTALS: 0.20 80.00**

### Timekeeper Recap

#### Relief from Stay Proceedings (13)

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

**Relief from Stay Proceedings (13) -- TOTALS: 0.20 80.00**

# 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	3.00	0.00	90.00	0.00
Ashley Hausse	ADH	Legal Assistant	53.70	4401.00	90.00	81.96
Barbara Parsons	BBP	Associate	64.80	19350.00	300.00	298.61
Chad E Biggs	CEB	Legal Assistant	2.20	162.00	90.00	73.64
Samantha Fisher	SF	Legal Assistant	8.90	801.00	90.00	90.00
William E.	WES	Partner	39.60	15680.00	400.00	395.96
All Task Codes -- TOTALS:			172.20	40394.00		

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### Expenses

Date	Description	Charge
01/10/17	Ashley Kujawa-10.8 miles	5.83
01/30/17	Fed Ex	97.31
Expenses -- TOTALS:		103.14

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### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
10/17/16	Continued organization of file on server + originals. (no charge)	ADH	1.60	0.00
10/31/16	Review of 10/31 POC; updated claims spreadsheet.	ADH	0.10	9.00
Unspecified Task Code -- TOTALS:			<b>1.70</b>	<b>9.00</b>

### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.70	9.00	90.00	5.29
Unspecified Task Code -- TOTALS:			<b>1.70</b>	<b>9.00</b>		

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
10/04/16	Review of E-Mail Message from L. Amini/Applied Medical re BK info to Avoyelles; emailed WES re same. Prepared E-Mail Message to L. Amini re notice of BK/POC, etc.	ADH	0.20	18.00
10/04/16	Received call from L. Amini (Applied Medical) re notice form/filing POC. (no charge)	ADH	0.10	0.00
10/04/16	Organization of 10/4 correspondence. (no charge)	ADH	0.10	0.00
10/05/16	Received E-Mail Message from L. Amini (applied medical) re date of BK filing + 6/2 invoice; replied to same.	ADH	0.10	9.00
10/14/16	Organization of file on server. (no charge)	ADH	0.30	0.00
Case Administration (04) -- TOTALS:			0.80	27.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.80	27.00	90.00	33.75
Case Administration (04) -- TOTALS:			0.80	27.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
10/04/16	Review of and forward Laila Amini E-Mail Message for Applied Medical to AHK and review AHK response re info to be sent	WES	0.10	40.00
10/17/16	Review of 10/17 POC; updated claims spreadsheet.	ADH	0.10	9.00
Claims Administration & Objections (05) -- TOTALS:			0.20	49.00

### Timekeeper Recap

#### Claims Administration & Objections (05)

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	0.10	9.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			0.20	49.00		

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Invoice Date: 10/31/16  
Account No.: 16007.4  
Print Date: 01/17/17

### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	2.60	45.00	90.00	17.31
William E.	WES	Partner	0.10	40.00	400.00	400.00
All Task Codes -- TOTALS:			2.70	85.00		

**Steffes, Vingiello & McKenzie, LLC**  
**REVIEW STATEMENT**

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

ACC'T NO.: WES-16007.4

**Task Code [04] - Case Administration**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/01/16	Drafted ltr to L. Dauzat re filing poc + bar date notice. [04]	ADH	0.40	36.00
11/02/16	Proofed and prepared letter/enclosures to L. Dauzat re filing POC/bar date for BBP signature/mailling; mailed same. (no charge) [04]	ADH	0.20	0.00
11/02/16	Organization of 11/2 correspondence. (no charge) [04]	ADH	0.10	0.00
11/08/16	Review of and reply to and forward UST E-Mail Message re 3rd quarter fees to Thompson [04]	WES	0.10	40.00
11/08/16	Reply E-Mail Message to Elsevier collections re notice of bar date/poc form. [04]	ADH	0.10	9.00
<b>Total Task Code [04] Services</b>			<b>0.90</b>	<b>85.00</b>

**Task Code [05] - Claims Administration & Objections**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/03/16	Review of 11/3 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/07/16	Review of 11/7 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/08/16	Review of 11/8 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/16/16	Review of 11/16 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
11/17/16	Review of 11/17 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/23/16	Review of 11/23 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
11/28/16	Review of 11/28 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
<b>Total Task Code [05] Services</b>			<b>0.90</b>	<b>81.00</b>

**Total of New Services:**

**1.80      166.00**

**TIMEKEEPER RECAP**

Timekeeper  
 Ashley Hausse  
 William E. Steffes

<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
1.70	126.00	74.12
0.10	40.00	400.00



# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 12/01/16 through 12/31/16

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

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Invoice Date: 12/31/16  
Account No.: 16007.4  
Print Date: 01/17/17

### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
12/06/16	Review of 12/2 - 12/5 POCs; updated claims spreadsheet.	ADH	0.80	72.00
Claims Administration & Objections (05) -- TOTALS:			0.80	72.00

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.80	72.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			0.80	72.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Attn: Wayne Thompson  
2210 7th Street  
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Print Date: 01/17/17

### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.80	72.00	90.00	90.00
All Task Codes -- TOTALS:			0.80	72.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 01/01/17 through 11/30/16

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Attn: Wayne Thompson  
2210 7th Street  
Mandeville, LA 70471

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Invoice Date: 01/31/17  
Account No.: 16007.4  
Print Date: 02/10/17

### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
01/05/17	Review of notice to WD claim re LDR amended claim; updated 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, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 01/01/17 through 11/30/16

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Attn: Wayne Thompson  
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Print Date: 02/10/17

### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
01/05/17	Review of 1/5 POC; updated claims spreadsheet.	ADH	0.10	9.00
01/18/17	Review of 1/17 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
<b>Claims Administration &amp; Objections (05) -- TOTALS:</b>			<b>0.30</b>	<b>27.00</b>		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 01/01/17 through 11/30/16

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### Professional Services Rendered

#### Relief from Stay Proceedings (13)

Date	Description	Timekeeper	Time	Charge
01/18/17	Review of and reply to and save Chris Roy E-Mail Message and files re Bordelon v PAC-A et al and E-Mail Message to BBP re relief from stay in other cases; Review of and reply to BBP E-Mail Message re forms	WES	0.30	120.00
01/18/17	Review of and reply to BBP E-Mail Message with McMorris stay relief pleadings and E-Mail Message to Chris Roy office re same and Bordeloncase	WES	0.20	80.00
Relief from Stay Proceedings (13) -- TOTALS:			0.50	200.00

### Timekeeper Recap

#### Relief from Stay Proceedings (13)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.50	200.00	400.00	400.00
Relief from Stay Proceedings (13) -- TOTALS:			0.50	200.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.40	36.00	90.00	90.00
William E.	WES	Partner	0.50	200.00	400.00	400.00
All Task Codes -- TOTALS:			0.90	236.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 10/01/16 through 10/31/16

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Print Date: 01/17/17

### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
10/17/16	Organization of file on server. (no charge)	ADH	0.90	0.00
Unspecified Task Code -- TOTALS:			0.90	0.00

### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.90	0.00	90.00	0.00
Unspecified Task Code -- TOTALS:			0.90	0.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 10/01/16 through 10/31/16

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Attn: Wayne Thompson  
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Account No.: 16007.5  
Print Date: 01/17/17

### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
10/18/16	Continued organization of file on server + originals. (no charge)	ADH	1.40	0.00
Case Administration (04) -- TOTALS:			1.40	0.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.40	0.00	90.00	0.00
Case Administration (04) -- TOTALS:			1.40	0.00		



# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Print Date: 01/17/17

### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
10/03/16	Review of 10/3 POC; updated claims spreadsheet.	ADH	0.10	9.00
10/18/16	Review of 10/18 POC; updated claims spreadsheet.	ADH	0.10	9.00

**Claims Administration & Objections (05) -- TOTALS: 0.20 18.00**

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.20	18.00	90.00	90.00
<b>Claims Administration &amp; Objections (05) -- TOTALS:</b>			<b>0.20</b>	<b>18.00</b>		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	2.50	18.00	90.00	7.20
All Task Codes -- TOTALS:			2.50	18.00		

**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 [04] - Case Administration**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/08/16	Reply E-Mail Message to S. Reeves re removing Mechanical Cooling from matrix; updated 2nd amended mailing list. [04]	ADH	0.20	18.00
11/09/16	Call with case administrator re creditor's request to be removed from matrix. Prepared E-Mail to S. Reeves (Mechanical Cooling) re same. [04]	ADH	0.40	36.00
11/21/16	Review/organization of 11/21 notice; email to BBP re same. (N/C) [04]	ADH	0.10	0.00
11/21/16	E-Mail to Team re removal Mechanical Cooling from matrix per notice. [04]	ADH	0.10	9.00
<b>Total Task Code [04] Services</b>			<b>0.80</b>	<b>63.00</b>

**Task Code [05] - Claims Administration & Objections**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/03/16	Review of 11/3 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/07/16	Review of 11/7 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/08/16	Review of 11/8 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/10/16	Review of 11/10 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/14/16	Call with case administrator re POC no. 31; review of updated poc/updated claims spreadsheet. [05]	ADH	0.20	18.00
11/16/16	Review of 11/16 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
11/23/16	Review of 11/23 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/28/16	Review of 11/28 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
11/29/16	Review of 11/29 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
<b>Total Task Code [05] Services</b>			<b>1.30</b>	<b>117.00</b>
<b>Total of New Services:</b>			<b>2.10</b>	<b>180.00</b>

**TIMEKEEPER RECAP**

Timekeeper  
Ashley Hausse

<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
2.10	180.00	85.71

# 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
12/06/16	Review of 12/2 - 12/5 POCs; updated claims spreadsheet.	ADH	0.70	63.00
12/12/16	Review of notice of WD of Alcon Lab claim; updated spreadsheet.	ADH	0.10	9.00
12/22/16	Review of 12/21 POC; updated claims spreadsheet.	ADH	0.10	9.00

**Claims Administration & Objections (05) -- TOTALS: 0.90 81.00**

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.90	81.00	90.00	90.00

**Claims Administration & Objections (05) -- TOTALS: 0.90 81.00**

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.90	81.00	90.00	90.00
All Task Codes -- TOTALS:			0.90	81.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 01/01/17 through 11/30/16

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Attn: Wayne Thompson  
2210 7th Street  
Mandeville, LA 70471

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Invoice Date: 01/31/17  
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Print Date: 02/10/17

### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
01/05/17	Review of 1/5 POC; updated claims spreadsheet.	ADH	0.10	9.00
01/05/17	Review of notice to WD claim re LDR amended claim; updated spreadsheet.	ADH	0.10	9.00
01/18/17	Review of 1/17 POC; updated claims spreadsheet.	ADH	0.10	9.00
Claims Administration & Objections (05) -- TOTALS:			<b>0.30</b>	<b>27.00</b>

### 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:			<b>0.30</b>	<b>27.00</b>		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 01/01/17 through 11/30/16

Progressive Acute Care LLC  
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### 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		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 10/01/16 through 10/31/16

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Attn: Wayne Thompson  
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Print Date: 01/17/17

### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
10/18/16	Began organization of file on server. (no charge)	ADH	1.00	0.00
10/19/16	Continued organization of file on server + originals. (no charge)	ADH	0.70	0.00

**Case Administration (04) -- TOTALS: 1.70 0.00**

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.70	0.00	90.00	0.00
<b>Case Administration (04) -- TOTALS:</b>			<b>1.70</b>	<b>0.00</b>		



# 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
10/12/16	Review of 10/12 POC; updated claims spreadsheet.	ADH	0.10	9.00
Claims Administration & Objections (05) -- TOTALS:			0.10	9.00

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.10	9.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			0.10	9.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.80	9.00	90.00	5.00
All Task Codes -- TOTALS:			1.80	9.00		

**Steffes, Vingiello & McKenzie, LLC**  
**REVIEW STATEMENT**

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

ACCT NO.: WES-16007.6

**Task Code [04] - Case Administration**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/08/16	Review of and reply to and forward UST E-Mail Message re 3rd quarter fees to Thompson [04]	WES	0.10	40.00
<b>Total Task Code [04] Services</b>			<b>0.10</b>	<b>40.00</b>

**Task Code [05] - Claims Administration & Objections**

<u>DATE</u>	<u>PROFESSIONAL SERVICES RENDERED</u>	<u>INDIV</u>	<u>TIME</u>	<u>AMOUNT</u>
11/07/16	Review of 11/7 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/14/16	Review of 11/14 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/16/16	Review of 11/16 POCs; updated claims spreadsheet. [05]	ADH	0.30	27.00
11/21/16	Review of 11/21 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/23/16	Review of 11/23 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
11/28/16	Review of 11/28 POCs; updated claims spreadsheet. [05]	ADH	0.20	18.00
11/30/16	Review of 11/30 POC; updated claims spreadsheet. [05]	ADH	0.10	9.00
<b>Total Task Code [05] Services</b>			<b>1.00</b>	<b>90.00</b>

<b>Total of New Services:</b>	<b>1.10</b>	<b>130.00</b>
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**TIMEKEEPER RECAP**

<u>Timekeeper</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Ashley Hausse	1.00	90.00	90.00
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

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
12/06/16	Review of 12/2 - 12/5 POCs; updated claims spreadsheet.	ADH	0.60	54.00
12/07/16	Revew of 12/7 POC; updated claims spreadsheet.	ADH	0.10	9.00
12/08/16	Review of 12/8 POC; updated claims spreadsheet.	ADH	0.10	9.00
12/12/16	Review of notice of WD of Alcon Lab claim; updated spreadsheet.	ADH	0.10	9.00
12/21/16	Review of 12/21 POC; updated claims spreadsheet.	ADH	0.10	9.00
12/22/16	Call with case administrator re incomplete Medline POC; organization of re-filed POC. (no charge)	ADH	0.10	0.00
12/22/16	Received call from case adminatrator re refiled Medline poc. (no charge)	ADH	0.10	0.00
Claims Administration & Objections (05) -- TOTALS:			1.20	90.00

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.20	90.00	90.00	75.00
Claims Administration & Objections (05) -- TOTALS:			1.20	90.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.20	90.00	90.00	75.00
All Task Codes -- TOTALS:			1.20	90.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Print Date: 02/10/17

### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
01/18/17	Review of 1/17 POC; updated claims spreadsheet.	ADH	0.10	9.00
Claims Administration & Objections (05) -- TOTALS:			0.10	9.00

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.10	9.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			0.10	9.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 01/01/17 through 11/30/16

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

Page No.: 2  
Invoice Date: 01/31/17  
Account No.: 16007.6  
Print Date: 02/10/17

### Timekeeper Recap

#### All Task Codes

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

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	(12) Plan & Disclosure Statement	(13) Relief from Stay Proceedings
<u>TimeKeeper</u>	<u>Hourly Rate</u>												
William E. Steffes	\$400	1.10	20.90	2.80	13.30	30.30	14.60	10.80	1.10	16.00	19.80	27.10	1.10
Michael H. Piper	\$375	5.20	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00	4.80	0.00	0.00
Barbara B. Parsons	\$300	61.20	0.70	35.50	8.70	67.80	29.40	12.40	0.00	2.70	7.70	1.90	0.00
Noel Steffes Melancon	\$300	0.00	0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chad E. Biggs	\$90	0.00	0.00	0.00	0.00	0.00	0.00	2.20	0.00	0.00	0.00	0.00	0.00
Audria L. Bodin	\$90	0.80	0.00	0.00	0.00	10.70	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	10.20	1.40	0.00	0.00	0.00	0.00	0.00	0.00
Ashley D. Kujawa	\$90	5.50	0.00	0.00	0.50	145.20	15.90	22.70	0.00	0.50	1.70	1.30	0.00
Total Hours		73.80	21.60	38.30	22.50	264.80	61.30	48.10	1.10	19.20	34.00	30.30	1.10

Progressive Acute Care Avoyelles, LLC

Task Code		Unspecified Task Code	(04) Case Administration	(05) Claims Administration & Objections	(13) Relief from Stay Proceedings
<u>TimeKeeper</u>	<u>Hourly Rate</u>				
William E. Steffes	\$400	0.00	0.10	0.10	0.50
Ashley D. Kujawa	\$90	1.80	1.60	2.10	0.00
Total Hours		1.80	1.70	2.20	0.50

Progressive Acute Care Oakdale, LLC

Task Code		Unsepcified Task Code	(04) Case Administration	(05) Claims Administration & Objections
<u>TimeKeeper</u>	<u>Hourly Rate</u>			
Ashley D. Kujawa	\$90	0.90	2.20	2.70
Total Hours		0.90	2.20	2.70

Progressive Acute Care Winn, LLC

Task Code		(04) Case Administration	(05) Claims Administration & Objections
<u>TimeKeeper</u>	<u>Hourly Rate</u>		
William E. Steffes	\$400	0.10	0.00
Ashley D. Kujawa	\$90	1.70	2.40
Total Hours		1.80	2.40