

**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**

**THIRD AND FINAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT  
OF EXPENSES FOR SOLIC AS FINANCIAL ADVISOR FOR DEBTORS**

Gregory Hagood and the firm of SOLIC Capital Advisors, LLC (“SCA”), and its affiliate, SOLIC Capital, LLC (“SC”, and together with SCA, “SOLIC”), as financial advisors (collectively, the “Applicants”) for Progressive Acute Care, LLC, Progressive Acute Care Avoyelles, LLC, Progressive Acute Care Oakdale, LLC and Progressive Acute Care Winn, LLC (collectively, the “Debtors”), debtors-in-possession herein, file this *Third and Final Application for Compensation and Reimbursement of Expenses* (the “Application”) and respectfully represent as follows:

1.

On May 31, 2016, each of the Debtors filed a voluntary petition for relief under chapter 11 of title 11 of the U.S. Code (“Bankruptcy Code”). A creditors’ committee has been appointed in the cases; and, a plan of liquidation for the Debtors was confirmed on July 12, 2017.

2.

This Court preliminarily approved Debtors’ retention of Applicants by interim *Order* [P-44] entered on June 3, 2016 and approved their retention on a final basis through *Order* [P-274] entered on August 22, 2016. Applicants were employed to serve as financial advisor to the Debtors during the pendency of these chapter 11 proceedings.

3.

This Application represents Applicants' third and final application for compensation and reimbursement of expenses, as the Debtors' financial advisors. Applicants' first application for interim compensation was granted by order [P-386] entered on November 4, 2016, allowing professional fees in the amount of \$150,137.00 and reimbursement of expenses in the amount of \$8,079.08, for a total of \$158,216.08. Applicants' second application for interim compensation was granted by order [P-481] entered on March 17, 2017, allowing professional fees in the amount of \$56,735.00 and reimbursement of expenses in the amount of \$2,730.94, for a total of \$59,465.94. These amounts have been paid to SOLIC in full by the Debtors.

4.

Through this Application, SOLIC seeks allowance of \$44,717.00 in fees for services rendered during the period of February 1, 2017 through July 31, 2017.

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 other 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 February 1, 2017 – July 31, 2017:

<u>Monthly Statement:</u>	<u>80% of Fees</u>	<u>Expenses</u>	<u>Total</u>
February 1 – April 30, 2017	\$ 7,812.40	\$0.00	\$ 7,812.40
May 1 – July 31, 2017	\$27,961.20	\$0.00	<u>\$27,961.20</u>
Total			\$35,773.60

As of the filing of this Application, the Debtors have made Interim Payments to Applicants in the total amount of \$35,773.60<sup>1</sup> for services rendered and expenses incurred during the Application period.

5.

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), *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974); and, the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330* are to be considered in awarding fees in this case:

a) **Time and Labor Required**: Your Applicants attach hereto an itemization of the time spent showing time from February 1, 2017 through July 31, 2017.

b) **Novelty and Difficulty of the Questions**: The questions posed during this case were not strange or complicated for experienced financial advisors, but often required immediate attention. Several unique questions and issues have been presented during the course of this proceeding, including, but not limited to:

1. Development of financial forecasts, including 13-week cash flow and cash collateral and DIP budgets;

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<sup>1</sup> In May 2017, Applicants applied \$7,812.40 of the Debtors' retainer to the interim payment amount for the period of February 1 – April 30, 2017; and, in August 2017, Applicants applied \$27,961.20 of the Debtors' retainer to the interim payment amount for the period of May 1 – July 31, 2017.

2. Assisting the Debtors with the resolution of certain matters arising from the sale of the Debtors' assets;
3. Assisting the Debtors in the confirmation of their chapter 11 plan of liquidation; and,
4. Communicating with outside constituents, including creditors and their advisors.

c) **The Skill Requisite to Perform Legal Services Properly:** Services rendered by Applicants were performed primarily by Gregory Hagood and Matthew Rubin, financial advisors with extensive experience in these matters.

d) **The Preclusion of Other Employment Due to Acceptance of the Case:** Applicants' representation of the debtors-in-possession has not precluded their acceptance of new clients; but, this representation has required a substantial devotion of time and resources which have detracted from other matters.

e) **The Customary Fee:** The fees charged by Applicants are customary in this area and consistent with fees used by other professionals of equal education and experience, and in matters of similar complexity, scope and significance.

f) **Whether the Fee is Fixed or Contingent:** The fees charged are not contingent in nature.

g) **Time Limitations:** The time limitations imposed by the Debtors, creditors, or other circumstances are addressed in (d) above.

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 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. The services provided have been an attempt to directly benefit the Debtors and their estates and contribute to the effective administration of these jointly administered cases.

i) **The Experience, Reputations and Ability of Applicants:** This engagement has required investment bankers and financial advisors with specialized knowledge and experience in distressed healthcare matters. SOLIC professionals have represented stakeholders in such healthcare matters over the last fifteen (15) years; and, have likewise been involved in numerous bankruptcies on behalf of debtors and creditors involving physician practice management companies and ancillary service providers.

j) **The Undesirability of the Case:** This is not an undesirable case.

k) **The Nature and Length of Professional Relationship:** The professional relationship with the client began in April 2015, and has continued until the date of this Application.

6.

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)(2).

7.

All services by Applicants were rendered to and on behalf of the Debtors and their estates and no other person.

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

(1) there be an Order made by this Court approving reasonable compensation for professional fees to Applicants in the sum of \$44,717.00 for services rendered for the period of February 1, 2017 through July 31, 2017;

(2) 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;

(3) the Order make this award and all prior awards final; and,

(4) Applicants be granted any and all other relief to which they may be entitled.

Respectfully submitted,

By: /s/ Barbara B. Parsons  
William E. Steffes (#12426)  
Barbara B. Parsons (#28714)  
STEFFES, VINGIELLO & McKENZIE, LLC  
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*Counsel for Debtors*

**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**

**ITEMIZATION OF EXPENSES  
FOR FINANCIAL ADVISOR FOR DEBTORS**

SEE ATTACHED ITEMIZATION

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

<b>IN RE:</b>	<b>CASE NO. 16-50740</b>
<b>PROGRESSIVE ACUTE CARE, LLC, et al.</b>	<b>CHAPTER 11</b>
<b>DEBTORS</b>	<b>JOINTLY ADMINISTERED</b>

**RECAP OF TIME OF FINANCIAL ADVISOR FOR DEBTORS,  
FOR THE PERIOD OF FEBRUARY 1, 2017 THROUGH JULY 31, 2017**

**PROFESSIONAL FEES:**

Invoice No. 1917

February 1 – April 30, 2017	\$ 9,765.50
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Invoice No. 1974

May 1 – July 31, 2017	<u>\$ 34,951.50</u>
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<b>TOTAL SERVICES</b>	<b><u>\$44,717.00</u></b>
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**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF LOUISIANA  
Lafayette Division**

**IN RE:**

**CASE NO. 16-50740**

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

**CHAPTER 11**

**DEBTORS**

**JOINTLY ADMINISTERED**

**DECLARATION**

**STATE OF GEORGIA  
COUNTY OF FULTON**

I, Gregory F. Hagood of SOLIC Capital Advisors, LLC and SOLIC Capital, 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.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed this 22<sup>nd</sup> day of August, 2017.

/s/ Gregory F. Hagood  
**GREGORY F. HAGOOD**



May 05, 2017

Project # 16066  
Invoice # 1917

Progressive Acute Care, LLC  
2210 7<sup>th</sup> Street  
Mandeville, LA 70571

**Professional Fees**

2/1 through 4/30/2017 \$ 9,765.50

Total Expenses \$ 0.00

**Total Invoice** **\$ 9,765.50**

<b>Beginning Retainer Balance</b>	\$58,767.70
Current Invoice #1917 (Feb.-April, 2017) at 80%	<b>(\$7,812.40)</b>
<b>Ending Retainer Balance</b>	<b>\$50,955.30</b>

<b>20% Holdbacks Due to SOLIC</b>	
Invoice #1917 (Feb. – April, 2017)	\$1,953.10
<b>Total Holdbacks Due</b>	<b>\$1,953.10</b>

## Progressive Acute Care

<u>Date</u>	<u>Person</u>	<u>Activity Code</u>	<u>Duration</u>	<u>Fee</u>
2/1/2017	Hagood, Gregory	04 - Case Administration Call with Progressive Acute Care Board to review FMP payment negotiations and alternatives	1.00	\$ 750.00
2/6/2017	Hagood, Gregory	04 - Case Administration Call with Progressive Acute Board to review status of discussions with Allegiance re FMP payment claim	0.80	\$ 600.00
2/9/2017	Hagood, Gregory	04 - Case Administration Call with Rick Reynolds (General Counsel) and Scott Markstrom (CFO of Allegiance) to discuss alternatives for settling the dispute over FMP payments due Progressive Acute Care. Follow up-call with Bill Steffes (SVM) re Allegiance Feedback.	0.50	\$ 375.00
2/13/2017	Hagood, Gregory	04 - Case Administration Call with Progressive Acute Care to discuss status of FMP payment and plan of Liquidation	0.80	\$ 600.00
2/14/2017	Hagood, Gregory	04 - Case Administration Update call with Bill Steffes (SVM) and Barbara Parsons (SVM) re FMP settlement options	0.50	\$ 375.00
2/15/2017	Hagood, Gregory	04 - Case Administration Call with Bill Steffes and Barbara Parsons (SVM) and Andrew Sherman (UCC) to review settlement options on FMP Payment Dispute. Call with Scott Markstrom (CFO of Allegiance) re proposed Settlement on payment dispute. Drafting of email for proposed settlement.	0.80	\$ 600.00
2/16/2017	Hagood, Gregory	04 - Case Administration Review and comment on FMP Settlement agreement	0.20	\$ 150.00
3/27/2017	Rubin, Matt	16 - Corporate Finance Attention to call with B. Parsons to discuss preparation of liquidation analysis schedule	0.50	\$ 347.50
4/4/2017	Rubin, Matt	16 - Corporate Finance Attention to preparation of March 31 Waterfall update	1.50	\$ 1,042.50
4/7/2017	Rubin, Matt	16 - Corporate Finance Attention to review of emails and schedules from B. Parsons to update PAC waterfall; call with B. Parsons to discuss DRAFT and subsequent edits from conversation	1.30	\$ 903.50
4/10/2017	Rubin, Matt	16 - Corporate Finance Attention to continued updates to the PAC Waterfall model & call with G. Hagood and B. Parsons to discuss FMP payments and Cost Report refunds	1.20	\$ 834.00
4/11/2017	Rubin, Matt	16 - Corporate Finance Attention to various updates to the March 31, 2017 waterfall, calls and communication with B. Parsons (SVM), B. Steffes (SVM), and G. Hagood (SOLIC); review of emails and communication from Allegiance regarding cost reports and FMP payments; submission of waterfall to UCC	3.40	\$ 2,363.00
4/11/2017	Hagood, Gregory	04 - Case Administration Preparation and review of updated waterfall; follow-up with Scott Markstrom (CFO of Allegiance) on status of FMP claims and 2015 Cost report and follow-up communication with PAC Board.	1.10	\$ 825.00
				<b>\$ 9,765.50</b>

## Progressive Acute Care

<u>Person</u>		<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Hagood, Gregory	Senior Managing Director	5.70	\$ 750.00	\$ 4,275.00
Rubin, Matt	Managing Director	7.90	\$ 695.00	\$ 5,490.50
<b>Grand Total:</b>		<b>13.60</b>		<b>\$ 9,765.50</b>

Project Category	Hours	Amount
04 – Case Administration	5.70	\$4,275.00
16 – Corporate Finance	7.90	\$5,490.50
<b>Total</b>	<b>13.60</b>	<b>\$9,765.50</b>



August 03, 2017

Project # 16066  
Invoice # 1974

Progressive Acute Care, LLC  
2210 7<sup>th</sup> Street  
Mandeville, LA 70571

**Professional Fees**

5/1 through 7/31/2017 \$ 34,951.50

Total Expenses \$ 0.00

**Total Invoice** **\$ 34,951.50**

<b>Beginning Retainer Balance</b>	\$50,955.30
Less 20% Holdback (Inv. #1917)	(\$1,953.10)
Less Current Invoice (Inv. #1974)	(\$34,951.50)
<b>Ending Retainer Balance</b>	<b>\$14,050.70</b>

## Progressive Acute Care

<u>Date</u>	<u>Person</u>	<u>Activity Code</u>	<u>Duration</u>	<u>Fee</u>
5/3/2017	Hagood, Gregory	04 - Case Administration Attention to call with Barbara Parson (SVM) and Bill Steffes (SVM) to review status of 2015 Medicare cost report refunds	1.50	\$ 1,125.00
5/3/2017	Rubin, Matt	04 - Case Administration Attention to call with B. Steffes (SVM) and B. Parsons (SVM) and G. Hagood (SOLIC) to discuss outstanding matters related to PAC estate	1.50	\$ 1,042.50
5/4/2017	Hagood, Gregory	04 - Case Administration Attention to follow up review of 2015 cost reports and analysis of all related correspondence	0.50	\$ 375.00
5/5/2017	Hagood, Gregory	04 - Case Administration Attention to follow up discussion with Wayne Thompson on reconciling payment of 2015 cost report refunds	0.50	\$ 375.00
5/15/2017	Hagood, Gregory	04 - Case Administration Call with Eric Lockridge and Andrew Sherman of UCC re administering plan of liquidation Review of 9th interim Cash Collateral budget	0.70	\$ 525.00
5/15/2017	Rubin, Matt	04 - Case Administration Attention to call with UCC regarding current status update and plans after confirmation	0.50	\$ 347.50
5/15/2017	Rubin, Matt	04 - Case Administration Attention to call with B. Parsons (SVM) regarding 9th cash collateral order and preparation of budget from May to early July	0.50	\$ 347.50
6/13/2017	Rubin, Matt	04 - Case Administration Attention to review and comments made to Liquidating Trust Agreement	1.10	\$ 764.50
6/14/2017	Rubin, Matt	04 - Case Administration Attention to review of Trust Agreement and suggested comments/edits and call with E. Lockridge and B. Mankovetskiy regarding Plan confirmation and finalization of Plan Trust agreement	0.60	\$ 417.00
6/19/2017	Rubin, Matt	04 - Case Administration Attention to communication with B. Steffes (SVM) and B. Parsons (SVM) regarding Plan Trust Agreement and preparation of list of project plan / "to do" items for set-up of PAC Liquidation Trust	1.90	\$ 1,320.50
6/19/2017	Abramovs, Kira	04 - Case Administration Attention to review of Trust transition support documents	2.00	\$ 630.00
6/19/2017	Abramovs, Kira	04 - Case Administration Attention to review of claims and financial analysis	3.00	\$ 945.00
6/20/2017	Rubin, Matt	04 - Case Administration Attention to preparation of Trust project plan with K. Abramovs; Call with B. Parsons (SVM) and K. Abramovs (SOLIC) to collect transition documents from SVM	2.20	\$ 1,529.00
6/20/2017	Abramovs, Kira	04 - Case Administration Attention to various matters including: preparation of Trust contact list, preparation of project plan, preparation of annual budget, Call with Kean Miller and Steffes, Vingiello & McKenzie regarding preparation of Liquidation Trust	6.00	\$ 1,890.00
6/21/2017	Abramovs, Kira	04 - Case Administration Attention to preparation of Trust project plan	1.00	\$ 315.00
6/22/2017	Rubin, Matt	04 - Case Administration	0.50	\$ 347.50

## Progressive Acute Care

<u>Date</u>	<u>Person</u>	<u>Activity Code</u>	<u>Duration</u>	<u>Fee</u>
		Attention to final review of project plan, edits, and submission to Trust counsel		
6/22/2017	Abramovs, Kira	04 - Case Administration	3.00	\$ 945.00
		Attention to various matters including: create Dropbox for document exchange, update project plan, and preparation of case digest		
6/23/2017	Rubin, Matt	04 - Case Administration	0.50	\$ 347.50
		Attention to call with K. Abramovs to discuss insurance quote application detail for PAC Liquidation Trust		
6/23/2017	Abramovs, Kira	04 - Case Administration	4.00	\$ 1,260.00
		Attention to various matters including: review of Trust documents, preparation of case digest, D&O insurance application, and update project plan		
6/25/2017	Abramovs, Kira	04 - Case Administration	2.00	\$ 630.00
		Attention to review of claims and preparation of financial summary		
6/26/2017	Rubin, Matt	04 - Case Administration	1.00	\$ 695.00
		Attention to call with Trust counsel to review project plan and next steps before Trust effective date		
6/26/2017	Abramovs, Kira	04 - Case Administration	2.20	\$ 693.00
		Attention to various matters including: preparation of case digest and call with Kean Miller		
6/26/2017	Abramovs, Kira	04 - Case Administration	1.00	\$ 315.00
		Attention to review of claims and preparation of financial summary		
6/27/2017	Hagood, Gregory	04 - Case Administration	1.00	\$ 750.00
		Attention to call with Matt Rubin (SOLIC) to review Liquidation Trust Agreement		
6/27/2017	Abramovs, Kira	04 - Case Administration	2.00	\$ 630.00
		Attention to various matters including: preparation of case digest, submit application for D&O & Crime insurance		
6/28/2017	Abramovs, Kira	04 - Case Administration	1.40	\$ 441.00
		Attention to various matters including: update and submit application for D&O & Crime insurance, review Business First Bank claim balance		
7/5/2017	Abramovs, Kira	04 - Case Administration	0.40	\$ 126.00
		Attention to updates to Trust project plan		
7/6/2017	Abramovs, Kira	04 - Case Administration	3.00	\$ 945.00
		Attention to various matters including: save key documents from GCG website, update project plan, and emails with Willis regarding insurance application		
7/7/2017	Rubin, Matt	04 - Case Administration	0.40	\$ 278.00
		Attention to call with E. Lockridge to discuss pre-planning/status update related to PAC Liquidation Trust		
7/7/2017	Abramovs, Kira	04 - Case Administration	1.20	\$ 378.00
		Attention to call with Kean Miller		
7/11/2017	Abramovs, Kira	04 - Case Administration	1.80	\$ 567.00
		Attention to various matters including: review insurance quotes for D&O & Crime, update plan digest		
7/12/2017	Abramovs, Kira	04 - Case Administration	0.70	\$ 220.50

## Progressive Acute Care

<u>Date</u>	<u>Person</u>	<u>Activity Code</u>	<u>Duration</u>	<u>Fee</u>
		Attention to various matters including: call with Willis Towers Watson regarding insurance policy details, update SS-4 with Kean Miller		
7/13/2017	Rubin, Matt	04 - Case Administration	0.70	\$ 486.50
		Attention to call with UCC counsel to discuss various matters prior to Liquidation Trust; Call with soon to be Liquidation Trust Committee members to discuss next steps and strategy for Trust		
7/13/2017	Abramovs, Kira	04 - Case Administration	1.00	\$ 315.00
		Attention to various matters including: preparation of W-9 for Trust and introduction call with PUC		
7/14/2017	Abramovs, Kira	04 - Case Administration	1.40	\$ 441.00
		Attention to download SVM files from Dropbox		
7/16/2017	Abramovs, Kira	04 - Case Administration	3.60	\$ 1,134.00
		Attention to various matters including: review MOR's, annual reports, full SOFA's & Schedules, admin claims		
7/17/2017	Abramovs, Kira	04 - Case Administration	1.20	\$ 378.00
		Attention to review of claims and preparation of financial summary		
7/17/2017	Abramovs, Kira	04 - Case Administration	0.40	\$ 126.00
		Attention to review PAC contracts		
7/18/2017	Luria, Neil	04 - Case Administration	1.20	\$ 990.00
		Attention to drafting engagement letter for Liquidation Trustee position.		
7/19/2017	Rubin, Matt	04 - Case Administration	2.30	\$ 1,598.50
		Attention to review of transition files from B. Parsons and preparation of questions for various matters; Call with B. Parsons to prepare cash collateral budget through July 31		
7/20/2017	Rubin, Matt	04 - Case Administration	2.70	\$ 1,876.50
		Attention to review of various emails regarding PAC cash collateral budget from 7/7 to 7/31; Review of SOFA and Schedules for preparation of Liq Trust and review of MORs and payment data; Preparation of list of documents required by Allegiance for call on Friday at 9:00 C; Review of Regions Bank documents for set-up of bank accounts		
7/20/2017	Hagood, Gregory	04 - Case Administration	0.50	\$ 375.00
		Call with Matt Rubin to review communication plan with Allegiance for diligence materials		
7/21/2017	Rubin, Matt	04 - Case Administration	0.50	\$ 347.50
		Attention to call with Allegiance to discuss data requests for Liquidation Trust		
7/24/2017	Rubin, Matt	04 - Case Administration	2.10	\$ 1,459.50
		Attention to preparation of Liquidation Trust and review of high level summaries of Unsecured Claims, Admin Claims, and Preference Actions		
7/26/2017	Hagood, Gregory	04 - Case Administration	0.50	\$ 375.00
		Call with Matt Rubin to review strategy for preferences and paying admin claims and timing of FMP reconciliation		
7/26/2017	Rubin, Matt	04 - Case Administration	1.00	\$ 695.00
		Attention to data transition call with B. Parsons at SVM		
7/26/2017	Abramovs, Kira	04 - Case Administration	1.20	\$ 378.00
		Attention to call with B. Parsons (SVM) regarding transition items		

## Progressive Acute Care - 5/1 through 7/31/2017

<u>Date</u>	<u>Person</u>	<u>Activity Code</u>	<u>Duration</u>	<u>Fee</u>
7/27/2017	Rubin, Matt	04 - Case Administration	1.00	\$ 695.00
		Attention to transition call with Kean Miller		
7/27/2017	Abramovs, Kira	04 - Case Administration	1.00	\$ 315.00
		Attention to call with Kean Miller regarding transition items		
7/31/2017	Abramovs, Kira	04 - Case Administration	4.60	\$ 1,449.00
		Attention to various matters including: set-up Trust bank account, download transition files from SVM, and update claims summary and related support		
				<b>\$ 34,951.50</b>

## Progressive Acute Care

<u>Person</u>		<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Luria, Neil	Senior Managing Director	1.20	\$ 825.00	\$ 990.00
Hagood, Gregory	Senior Managing Director	5.20	\$ 750.00	\$ 3,900.00
Rubin, Matt	Managing Director	21.00	\$ 695.00	\$ 14,595.00
Abramovs, Kira	Analyst	49.10	\$ 315.00	\$ 15,466.50
		<b>76.50</b>		<b>\$ 34,951.50</b>
<b>Grand Total:</b>		<b>76.50</b>		<b>\$ 34,951.50</b>

Project Category	Hours	Amount
04 – Case Administration	76.50	\$34,951.50
<b>Total</b>	<b>76.50</b>	<b>\$34,951.50</b>