

**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 STEFFES, VINGIELLO & McKENZIE, LLC, COUNSEL FOR DEBTORS**

The application of William E. Steffes and the law firm of Steffes, Vingiello & McKenzie, LLC, (“Applicants”) 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 *Third and Final Application for Compensation and Reimbursement* (“Application”) for the allowance and payment of compensation in the amount of \$147,451.50 and for reimbursement of actual and necessary expenses in the amount of \$808.41, for a total amount of \$148,259.91 for the period February 1, 2017 through August 1, 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, a plan of liquidation for the Debtors was confirmed on July 12, 2017.

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' third and final application for compensation and reimbursement of expenses. Applicants' first interim 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. Applicants' second interim application for compensation was granted by order [P-480] entered on March 17, 2017, allowing professional fees in the amount of \$146,940.00 and reimbursement of expenses in the amount of \$1,039.25, for a total of \$147,979.25, which amount has been paid in full by the Debtors.

5.

Through this Application, Applicants seek an allowance of \$147,451.50 in attorney's fees and reimbursement of \$808.41 in expenses, for a total balance of \$148,259.91 for services rendered and expenses incurred from February 1, 2017 through August 1, 2017. During this

period, Applicants expended a total of 618.40 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 February 1 – August 1, 2017:

<u>Monthly Statement:</u>	<u>80% of Fees</u>	<u>Expenses</u>	<u>Total</u>
February 1 – 28, 2017	\$29,853.60	\$440.00	\$ 30,293.60
March 1 – 31, 2017	\$26,494.40	\$ 0.00	\$ 26,494.40
April 1 – 30, 2017	\$16,540.40	\$ 0.00	\$ 16,540.40
May 1 – 31, 2017	\$14,133.60	\$ 75.89	\$ 14,209.49
June 1 – 30, 2017	\$21,196.40	\$185.10	\$ 21,381.50
July 1 – August 1, 2017	\$9,742.80	\$ 0.00	<u>\$ 9,742.80</u>
Total Interim Payments			\$118,662.19

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.

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 February 1, 2017 through August 1, 2017 of 618.40 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 handling of claims;
- (2) Preparing multiple pleadings necessary for the administration of the estates and attending hearings thereon;
- (3) Assisting the Debtors with various sale-related issues arising after the court-approved sale of the Debtors' assets; and,
- (4) Assisting the Debtors with the development of a plan of liquidation and preparation of a disclosure statement, including attending hearings related to approval thereof.

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-nine (39) 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 fourteen (14) 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 their 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	146.50	\$400 – 425*
Barbara B. Parsons	247.70	\$300 – 350*
Chad E. Biggs	.40	\$ 90.00
Audria L. Bodin	15.60	\$90.00
Samantha F. Chassaing	2.00	\$90.00
Ashley D. Kujawa	206.20	\$90.00

\*Rate increase effective March 1, 2017.

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 multiple 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 in addition to the payment of 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 balance of the retainer currently held by Applicants is \$37,244.52.

**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 \$147,451.50 in attorneys' fees and \$808.41 in expenses for services rendered and expenses incurred from February 1, 2017 through August 1, 2017, for a total of \$148,259.91 for that period;
- (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; and,
- (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,**

**STEFFES, VINGIELLO & MCKENZIE, LLC**

By: /s/ Barbara B. Parsons

William E. Steffes (#12426)

Barbara B. Parsons (#28714)

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Baton Rouge, Louisiana 70817

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*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  
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**IN RE:**

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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  
FEBRUARY 1, 2017 THROUGH AUGUST 1, 2017**

**ATTORNEY SERVICES:**

<u>Attorney</u>	<u>Year Admitted</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
William E. Steffes	1978	146.50	\$400 – 425*	\$ 57,747.50
Barbara B. Parsons	2003	247.70	\$300 – 350*	\$ 79,975.00

\*Rate increase effective March 1, 2017.

Legal Assistant / Paralegal

Chad E. Biggs	.40	\$ 90.00	\$ 0.00
Audria L. Bodin	15.60	\$ 90.00	\$ 36.00
Samantha F. Chassaing	2.00	\$ 90.00	\$ 126.00
Ashley D. Kujawa	<u>206.20</u>	\$ 90.00	<u>\$ 9,567.00</u>
	618.40		

**TOTAL SERVICES**

**\$147,451.50**

**EXPENSES:**

Photocopies	\$ 106.20
FedEx	\$ 16.45
PACER	\$ 523.10
William E. Steffes Mileage/Meals	\$ 160.52
Amy Boudreaux Mileage	<u>\$ 2.14</u>

**TOTAL EXPENSES**

**\$ 808.41**

**TOTAL SERVICES AND EXPENSES**

**\$148,259.91**

**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**

**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 22<sup>nd</sup> day of August, 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 02/01/17 through 02/20/17

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

Page No.: 1  
Invoice Date: 02/28/17  
Account No.: 16007  
Print Date: 03/06/17

### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
02/01/17	Instructions to AH re Garden City plan inquiries (multiple); emails with WES re exclusivity.	BBP	0.40	120.00
02/01/17	Preparation for Conference call; review add'l contracts, DHH materials	BBP	0.80	240.00
02/01/17	Conference call with board, hagood and WES re FMP issues.( aggregate funding)	BBP	1.20	360.00
02/01/17	Calculate 1st 6 months FMP for FY2017; E-Mail Message to Hagood and WES re same.	BBP	0.30	90.00
02/02/17	Receipt and review of E-Mail Message and multiple attachments thereto from W Thompson re Form 5500s.	BBP	0.10	30.00
02/02/17	Multiple emails with WES and Hagood re communication with Alligiance and scheduling Call re same.	BBP	0.20	60.00
02/06/17	Review PAC mail; instructions to AH re same.	BBP	0.20	60.00
02/06/17	Conference call with BOD and Hagood regarding FMP settlement negotiations.	BBP	1.00	300.00
02/07/17	Email to BBP re payment of 4th Q fees. (no charge)	ADH	0.10	0.00
02/07/17	Receipt and review of correspondence from C Roy re Bordelon claim/automatic stay; Conference with Boudreaux re same. E-Mail Message to Margaret in C Roy's office regarding status of stay motion. Begin Preparation of consent motion.	BBP	0.80	240.00
02/09/17	Began review/organization of 2/7 - 2/9 mail.	ADH	0.50	45.00
02/09/17	Review FMP invoices for September, October, November for supplemental schedule; E-Mail Messages with W thompson regarding additinal docs needed.	BBP	0.30	90.00
02/10/17	Receipt and review of multiple E-Mail Messages and attachments thereto from Thompson re add'l FMP invoices.	BBP	0.40	120.00
02/13/17	Receipt and review of correspodnence from Carruthers re claim and request for notice; instructions to AH re same.	BBP	0.10	30.00
02/13/17	Receipt and review of notice of Judgment in Ferguson/Avoyelles matter.	BBP	0.10	30.00
02/14/17	Review of E-Mail Message from PAC Team re: no filings on 02/14/17. (N/C)	AB	0.10	0.00
02/15/17	Review of E-Mail Message from PAC Team re: no filings on 02/15/17. (N/C)	AB	0.10	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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

Page No.: 2  
Invoice Date: 02/28/17  
Account No.: 16007  
Print Date: 03/06/17

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
02/15/17	Review PAC mail thru 2/13; instructions to NC and AH re same.	BBP	1.60	480.00
02/15/17	Receipt and review of E-Mail Message and attachment thereto from Lockridge re article discussing investor suit. Search PACER for complaint and E-Mail Message to UCC counsel and WES re same.	BBP	0.30	90.00
02/15/17	Conference call with UCC counsel, WES and Hagood re FMP settlement issues.	BBP	0.50	150.00
02/16/17	Receipt and review of multiple E-Mail Messages from thompson re State tax penalties; reply messages (with attachments) re same.	BBP	0.20	60.00
02/16/17	Receipt and review of E-Mail Messages from Thompson re status of Form 5500s; and, IRS penalty.	BBP	0.10	30.00
02/20/17	Receipt and review of E-Mail Message and attachment thereto from W Iverstine regarding legislative update; E-Mail Messages with WES re same.	BBP	0.20	60.00
02/20/17	Review WES memos re D&O liability issues; multiple E-Mail Messages with WES re recent suit.	BBP	1.00	300.00
02/20/17	Receipt and review of E-Mail Message from D Newell re distribution estimates; E-Mail Messages with WES and BOD re same.	BBP	0.20	60.00
02/20/17	Receipt and review of E-Mail Message and attachment thereto from Reynolds regarding FMP settlement; reply message re same. Receipt and review of E-Mail Message from WES re settlement doc; E-Mail Message to management re notices.	BBP	0.20	60.00
02/20/17	Add'l Update to FMP settlement Document re effective date; E-Mail Message to WES re same. Receipt and review of E-Mail Messages from Newell, Genoff and Hurlburt re BOD call.	BBP	0.40	120.00
02/20/17	Follow E-Mail Message from Thompson re FMP settlement amounts; review related WES summary and E-Mail Message to Thompson re ranges/explanation.	BBP	0.20	60.00
02/20/17	Review and analysis of claim and distribution estimates for BOD. Confirm estimated cash available at confirmation and admin expenses due, including multiple E-Mail Messages to Thompson, Freeman, UCC counsel.	BBP	1.60	480.00
02/20/17	Review of E-Mail Message from PAC Team re: no filings on 02/18/17. (N/C)	AB	0.10	0.00
02/24/17	Prepared letter/enclosures to Wayne re PAC mail for mailing; mailed same. (no charge)	ADH	0.50	0.00

# Steffes, Vingiello & McKenzie, LLC

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Invoice Date: 02/28/17  
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### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
02/24/17	Receipt and review of E-Mail Message from W Thompson regarding Marksville server; Conference with WES re same.	BBP	0.10	30.00
02/24/17	Receipt and review of TASC invoice; review prior related E-Mail Messages with management. E-Mail Message to Thompson re TASC status .	BBP	0.20	60.00
Unspecified Task Code -- TOTALS:			14.10	3855.00

### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	0.30	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	12.70	3810.00	300.00	300.00
Ashley Hausse	ADH	Legal Assistant	1.10	45.00	90.00	40.91
Unspecified Task Code -- TOTALS:			14.10	3855.00		

# Steffes, Vingiello & McKenzie, LLC

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Entries from 02/01/17 through 02/20/17

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Page No.: 4  
Invoice Date: 02/28/17  
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Print Date: 03/06/17

### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
02/01/17	Review of and forward Hagood, Wells and Markstrom E-Mail Message string re small payments for July- August; Review of Rissing E-Mail Message to Thompson re Form 5500s	WES	0.20	80.00
02/01/17	Review of multiple E-Mail Messages re FMP payment issue; review Wells letter re same	WES	0.20	80.00
02/01/17	Review of BBP email re payment amount variation versus history and Thompson E-Mail Message re reconciliation	WES	0.40	160.00
02/01/17	Review of and reply to BBP and Hagood E-Mail Messages re FMP and question for Wells	WES	0.20	80.00
02/01/17	Review of and reply to BBP E-Mail Message re FMP question	WES	0.10	40.00
02/01/17	Conference call with BOD and Hagood and BBP re FMP issues	WES	1.20	480.00
02/02/17	Review of and reply to Hagood and BP E-Mail Messages re Allegiance call and call for Hagood at office and on cell	WES	0.20	80.00
02/02/17	Telephone call with Reynolds re FMP issues; Conference call with Hagood and BBP re same	WES	0.30	120.00
02/02/17	Telephone call for Reynolds re FMP issue- left long message	WES	0.10	0.00
02/02/17	Telephone call with Reynolds re FMP issue resolution (second) and E-Mail Message to BBP and Hagood re same	WES	0.40	160.00
02/02/17	Review of and reply to BBP and Hagood E-Mail Messages re FMP settlement and demand letter and calls with BOD et al	WES	0.30	120.00
02/02/17	Review of and reply to additional Hagood E-Mail Messages re BOD Call and E-Mail Message to BOD re call on Monday	WES	0.20	80.00
02/02/17	Review of and reply to multiple Rissing and Newell and Genoff and Hurlburt E-Mail Messages re BOD call time	WES	0.50	200.00
02/02/17	Conference call with Hagood and WES re FMP issue; Conference with WES re same.	BBP	0.30	105.00
02/03/17	Review of Hagood and Rissing E-Mail Message re Conference call re FMP offer	WES	0.10	40.00
02/03/17	Review of and reply to Case E-Mail Message re BOD call	WES	0.10	40.00
02/03/17	Review of and reply to Case E-Mail Message re Conference call and E-Mail Message to greg Hagood re same	WES	0.10	40.00
02/08/17	Review and reply to and save Thompson E-Mail Message re cost report status	WES	0.10	40.00

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Invoice Date: 02/28/17  
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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
02/08/17	Review of and reply to Hagood E-Mail Message with PAC_D w-2s and Netchex issue; Telephone call with Hagood re same and FMP issue	WES	0.20	80.00
02/08/17	Review of and reply to Hagood E-Mail Message with Markstrom email re FMP paymets stoppage	WES	0.10	40.00
02/09/17	Review of and forward article re LA budget issues from Rissing (No charge)	WES	0.20	0.00
02/09/17	Return call to Greg Hagood 404.307.8893 re offer by Allegiance-true up to waterfall now or pay 2/12th at end of year	WES	0.20	80.00
02/09/17	Review of FMP payment projections and E-Mail Message to Hagood re same and Allegiance offer	WES	0.30	120.00
02/09/17	Review of and reply to Hagood email re FMP settlement offer	WES	0.20	80.00
02/09/17	Review of and additional Hagood E-Mail Messages re Conference Call and notifying BOD of offer	WES	0.10	40.00
02/09/17	Review of and reply to Hagood and Newell and Lockridge E-Mail Messages re plan and FMP payment issue call (after hours)	WES	0.30	120.00
02/10/17	Review of mulitple E-Mail Messages from BOD members re Conference call re FMP issue	WES	0.10	40.00
02/10/17	Review of and save multiple E-Mail Messages from Thompson with FMP invoices and emails from Brenda and Tingle; E-Mail Message to BBP re same	WES	0.20	80.00
02/10/17	Review of and reply to Case E-Mail Message re Conference call and FMP issue	WES	0.10	40.00
02/13/17	Review of and reply to Hagood and BBP E-Mail Messages re Conference call (No charge)	WES	0.10	0.00
02/13/17	Preparation for and Conference Call with BOD and Hagood and BBP re FMP settlement alternatives	WES	0.70	280.00
02/13/17	Email to Committee counsel re Conference Call to discuss FMP issue and alternatives	WES	0.20	80.00
02/14/17	Review of and reply to BBP and Sherman E-Mail Messages re FMP offer and status and Call re same	WES	0.20	80.00
02/14/17	Review of and reply to Hagood and Sherman E-Mail Messages re Conference call re FMP issues	WES	0.10	40.00
02/14/17	Review of and reply to BBP E-Mail Message with spreadsheet of FMP payments for first 7 months of FY	WES	0.20	80.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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Account No.: 16007  
Print Date: 03/06/17

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
02/14/17	Review of and reply to multiple more emails from BBP re FMP payment averages and reason why August jumped up so much.	WES	0.30	120.00
02/14/17	Review of and reply to BBP E-Mail Message re state funding for FMPO payments	WES	0.10	40.00
02/14/17	Review of and reply to multiple E-Mail Messages from BBP and Hagood re FMP settlement alternatives and considerations; Conference with BBP re same	WES	0.40	160.00
02/14/17	Conference call with Hagood and BBP re FMP issue	WES	0.40	160.00
02/15/17	Long E-Mail Message to BOD re FMP issue and settlement options	WES	0.40	160.00
02/15/17	Review of and reply to Newell and Rissing E-Mail Message re FMP issue; review and reply to Iverstine E-Mail Message re executive summary; Review of and reply to Lockridge E-Mail Message re lawsuit versus investors; E-Mail Message to Swetman et al re same; Review of and reply to BBP E-Mail Message re same and set up task to review	WES	0.40	160.00
02/15/17	Conference call with Committee counsel and BBP and Hagood	WES	0.50	200.00
02/15/17	Call with Hagood re Allegiance Agreement to Option 2; prep of draft Settlement Agreement and circulate to Hagood, Sherman, Lockridge and BBP	WES	1.90	760.00
02/16/17	Review of and reply to Hagood E-Mail Messages re FMP settlement and Agreement and to Case email re plan summary	WES	0.10	40.00
02/16/17	Review of and reply to BBP emails re Rule 9019 and FMP issues	WES	0.10	40.00
02/16/17	Review of and Revision to revised FMP Settlement sent by BBP and circulate same	WES	0.30	120.00
02/16/17	Review of and reply to Hagood E-Mail Message re settlement agreement	WES	0.10	40.00
02/16/17	Review of and reply to Lockridge E-Mail Message with revised FMP settlement; E-Mail Message to Reynolds with clean version of FMP settlement agreement; Review of and reply to Iverstine E-Mail Message re preference exception	WES	0.30	120.00
02/20/17	Review of and reply to multiple Rissing, Hurlburt and BBP E-Mail Messages re Conference Call with BOD and re FMP settlement agreement	WES	0.20	80.00
02/20/17	Review of revised FMP settlement agreement	WES	0.10	40.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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

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**Asset Analysis & Recovery (01) -- TOTALS: 14.10 5465.00**

### Timekeeper Recap

#### Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	13.80	5360.00	400.00	388.41
Barbara Parsons	BBP	Associate	0.30	105.00	300.00	350.00
<b>Asset Analysis &amp; Recovery (01) -- TOTALS:</b>			<b>14.10</b>	<b>5465.00</b>		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
02/02/17	Receipt and review of E-Mail Message and attachment thereto from Thompson re Aetna contract; reply message re addendum needed. Receipt and review of multiple E-Mail Messages from BOD re FMP call; reply message re same.	BBP	0.30	90.00
02/06/17	E-Mail Message to/from Hagood re resolution.	BBP	0.10	30.00
02/08/17	Receipt and review of E-Mail Messages from G Hagood and WES regarding FMP issues. Review FMP historical schedules.	BBP	0.30	90.00
02/09/17	Receipt and Review of E-Mail Message and attachment thereto from D Rissing re State reimbursement cuts.	BBP	0.10	30.00
02/09/17	Receipt and review of E-Mail Message and attachment thereto from WES regarding settlement discussions with Allegiance; brief Conference with WES re 2nd option.	BBP	0.20	60.00
02/13/17	Preparation for and Conference call with BOD, WES and Hagood regarding FMP payment issue.	BBP	0.70	210.00
02/14/17	Review article re current legislative session issues; E-Mail Message to A Sherman re same and FMP payments for 2017 fiscal year.	BBP	0.20	60.00
02/14/17	Review FMP invoices received from W Thompson; E-Mail Message to Thompson re November invoices needed.	BBP	0.20	60.00
02/14/17	Receipt and review of E-Mail Messages from Hagood, WES and Sherman re FMP issues/call; instructions to SF re same.	BBP	0.10	30.00
02/14/17	Preparation of spreadsheet with updated FMP payments for 2016-17 FY for 3 hospitals. Review and analysis of FMP payment history and current FMP payment issues; multiple E-Mail Messages with WES re same. E-Mail Message to Hagood regarding FMP update.	BBP	2.40	720.00
02/20/17	Receipt and review of E-Mail Message from Thompson regarding FMP settlement amounts; review schedule prepared and reply E-Mail Message to Thompson re min amounts due under agreement.	BBP	0.20	60.00
02/23/17	Review Legislative update re DHH cuts; E-Mail Message to WES re same. Receipt and review of E-Mail Messages from WES and W Iverstine regarding FMP impact.	BBP	0.30	90.00

**Asset Disposition (02) -- TOTALS: 5.10 1530.00**

### Timekeeper Recap

#### Asset Disposition (02)

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

## Billing Summary by Task Code

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### Timekeeper Recap

#### Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	5.10	1530.00	300.00	300.00
Asset Disposition (02) -- TOTALS:			5.10	1530.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Business Operations (03)

Date	Description	Timekeeper	Time	Charge
02/03/17	Download and review Regions bank statement and print and forward to BBP for MOR	WES	0.20	80.00
02/08/17	Review of and reply to BBP and Luster E-Mail Message string re Netchex payment and W-2s	WES	0.10	40.00
02/24/17	Review of Resolution of BOD re FMP and Plan	WES	0.10	40.00
02/27/17	Review of Garden Cioty January invoice and E-Mail Message with same to management for payment authority	WES	0.10	40.00

**Business Operations (03) -- TOTALS: 0.50 200.00**

### Timekeeper Recap

#### Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.50	200.00	400.00	400.00
<b>Business Operations (03) -- TOTALS:</b>			<b>0.50</b>	<b>200.00</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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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>
02/01/17	Continued review of matrix re duplicates; E-Mail Message to BBP re same.	ADH	3.30	297.00
02/01/17	Review of WES emails from court re undeliverable addresses; replied re same. (no charge)	ADH	0.10	0.00
02/01/17	Organization of 2/1 pleadings. (no charge)	ADH	0.10	0.00
02/01/17	Review/organization of 2/1 mail; email to BBP re same.	ADH	0.30	27.00
02/01/17	Attempted calls to A. Dukes re order on extending exclusivity; left message. (no charge)	ADH	0.10	0.00
02/01/17	Receipt and review of multiple emails from Thompson and WES re FMP issues; reply re same.	BBP	0.20	70.00
02/01/17	Review RHC, Allegiance, Solic provided info re FMP funding; emails with WES re same.	BBP	0.90	315.00
02/02/17	Organization of 2/1 pleading; file on server. (no charge)	ADH	0.40	0.00
02/02/17	Updates to/finalized master matrix; call with Ira re same.	ADH	4.40	396.00
02/02/17	Pulled Dec MOR for BBP review. (no charge)	ADH	0.20	0.00
02/02/17	Follow up emails with board and WES re FMP call; E-Mail Message Hagood re same.	BBP	0.10	35.00
02/02/17	Receipt and review E-Mail Message from Reynolds re Apptix and server issue.	BBP	0.10	35.00
02/02/17	receipt and Review of Lockridge E-Mail Message re Apptix issues and related call; reply message re same.	BBP	0.10	35.00
02/03/17	Review and gather all statements and info needed for Jan MOR.	BBP	0.90	270.00
02/03/17	receipt and review of E-Mail Message and attachment from Thompson re Amerihealth contract; E-Mail Message Thompson re specific contracts req'd	BBP	0.20	70.00
02/06/17	Review/organization of 2/6 mail; email to BBP re same.	ADH	0.40	36.00
02/06/17	Review additional PAC mail; instructions to AH re sme. E-Mail Message to management re 2nd At&T statement.	BBP	0.50	150.00
02/06/17	Receipt and review of E-Mail Message from Sherman re further analysis of preference claims; emails with WES re info req'd therefor.	BBP	0.10	30.00
02/07/17	Review of BBP and Thompson E-Mail Messages re AT&T internet and preference analysis info; Review of and reply to BBP email re recancellation of AT&T; Conference with BBP re Conference call outcome and review BBP and Hagood E-Mail Messages re same; re	WES	0.20	80.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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

Date	Description	Timekeeper	Time	Charge
	view and reply to BBP and Reynolds email string re record access			
02/07/17	Review of Whitlow E-Mail Message re CMS payment backup and Review of and reply to BBP email re AT&T	WES	0.10	40.00
02/07/17	Attempted return call to E. Gilbertson; left message. (no charge)	ADH	0.10	0.00
02/07/17	Organization of 2/7 correspondence. (no charge)	ADH	0.10	0.00
02/07/17	Review of E-Mail Message from PAC Team re: filings on 02/03/17. (N/C)	AB	0.10	0.00
02/07/17	Review of E-Mail Message from PAC Team re: filings on 02/04/17. (N/C)	AB	0.10	0.00
02/07/17	Review of E-Mail Message from PAC Team re: no filings on 02/05/17. (N/C)	AB	0.10	0.00
02/07/17	Review of E-Mail Message from PAC Team re: no filings on 02/06/17. (N/C)	AB	0.10	0.00
02/07/17	Review of E-Mail Message from PAC Team re: no filings on 02/07/17. (N/C)	AB	0.10	0.00
02/07/17	Receipt and review of E-Mail Message from S Whitlow regarding cost report refund.	BBP	0.10	30.00
02/07/17	Review and analysis cost reports, refund and recoup summaries; E-Mail Message to S Whitlow re same. Receipt and review of E-Mail Messages from WES, UST and Thompson regarding MOR issues; reply messages re reports and 4Q fees.	BBP	0.60	180.00
02/07/17	E-Mail Messages to AH re UST questions re 4Q fees.	BBP	0.10	30.00
02/08/17	Review of E-Mail Message from PAC Team re: filings on 02/08/17. (N/C)	AB	0.10	0.00
02/08/17	Organization of 2/8 pleading; updated calendar re plan deadlines. (no charge)	ADH	0.10	0.00
02/08/17	Pulled Dec MOR for BBP review; E-Mail Message re same. (no charge)	ADH	0.20	0.00
02/08/17	MOR issues/emails. Amend MOR-November and supplement December MOR.	BBP	2.80	840.00
02/08/17	Multiple E-Mail Messages to Luster, Lahasky, WES, Hagood re release of W-2s. Receipt and review of correspondence from Lutwete re amending TCF POCs.	BBP	0.60	180.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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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>
02/08/17	Receipt and review of Swetman correspondence; multiple emails with WES re info responsive to request.	BBP	0.30	105.00
02/08/17	Receipt and Review of E-Mail Message from Hagood re W-2s; multiple emails with WES and Hagood re same.	BBP	0.20	70.00
02/09/17	Finalize and file December operating report. Draft and mail cover letter to UST encl original report. E-mail copy to W. Thompson.	SF	0.60	54.00
02/09/17	Review of amended Nov MOR; E-Mail Message to BBP re same. (no charge)	ADH	0.20	0.00
02/09/17	Prepared amended Nov MOR for filing; filed same. Prepared email(s) to Wayne/J. Zaffater re same. Preparation of letter to UST re original	ADH	0.30	27.00
02/09/17	Prepared letter/enclosure to J. Zaffater re original Nov MOR for mailing; mailed same. (no charge)	ADH	0.10	0.00
02/09/17	Organization of 2/9 correspondence/pleading. (no charge)	ADH	0.10	0.00
02/09/17	Received additional E-Mail Message from Ira re plan packet details; replied to same. (no charge)	ADH	0.10	0.00
02/09/17	Review of E-Mail Message from PAC Team re: filings on 02/09/17. (N/C)	AB	0.10	0.00
02/09/17	Receipt and review of E-Mail Message from Thompson re December MOR; instructions to SF re same.	BBP	0.10	30.00
02/09/17	E-Mail Message to Samantha with UST regarding quarterly fee schedule and corresponding payments mailed in January.	BBP	0.10	30.00
02/09/17	Receipt and review of E-Mail Message from J Zaffiter regarding BFB payment; reply message re same.	BBP	0.10	30.00
02/09/17	Receipt and review of follow up E-Mail Message from Bartucci re pricing options; reply message re same and BFB account.	BBP	0.10	35.00
02/09/17	Receipt and review of E-Mail Messages from AH and Rubin re Solic fee app issues; instructions to AH re same.	BBP	0.10	35.00
02/09/17	Receipt and review of emails from Lahasky and Netchex rep re W2's.	BBP	0.10	35.00
02/09/17	E-Mail Message to Bertucci re expenses/options for W2s.	BBP	0.10	35.00
02/10/17	Review of Thompson E-Mail Message re balances and BBP reply with amended MORs	WES	0.20	80.00
02/10/17	Attempted return call to E. Gilberston; left message. (no charge)	ADH	0.10	0.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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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>
02/10/17	Continued review/organization of 2/7 - 2/9 + 2/10 mail; flagged for BBP review.	ADH	1.90	171.00
02/10/17	Preparation of dropsend to E. Lockridge re D&O policy.	ADH	0.20	18.00
02/10/17	Organization of 2/10 correspondence/pleadings; calendared deadlines/hrg date. (no charge)	ADH	0.10	0.00
02/10/17	Review of E-Mail Message from PAC Team re: filings on 02/10/17. (N/C)	AB	0.10	0.00
02/10/17	Receipt and review of E-Mail Message and multiple attachments thereto from Hagood re communication with Allegiance.	BBP	0.20	70.00
02/10/17	Receipt and Review of E-Mail Message and attachments from Thompson re Nov and Dec MOR liabilities; reply msg (with attachments) re same.	BBP	0.20	70.00
02/10/17	Receipt and review of E-Mail Message from WES re UCC request; retrieve D&O docs and instructions to AH re transmission to Lockridge.	BBP	0.20	70.00
02/13/17	Call to A. Dukes re appearance at 2/14 hearing on TFG fee app; left message. E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
02/13/17	Call to A. Dukes re appearance at 2/14 hearing; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
02/13/17	Updated list re option notices; prepared E-Mail Message to team re same.	ADH	0.10	9.00
02/13/17	Drafted letter to D. Carrithers re filing poc/returning medical bills.	ADH	0.20	18.00
02/13/17	Prepared letter/enclosures to D. Carrithers re filing POC/med bills for mailing; mailed same. (no charge)	ADH	0.10	0.00
02/13/17	Organization of 2/13 correspondence. (no charge)	ADH	0.10	0.00
02/13/17	Review/organization of 2/13 mail.	ADH	0.50	45.00
02/13/17	Review of E-Mail Message from PAC Team re: filings on 02/11/17. (N/C)	AB	0.10	0.00
02/13/17	Review of E-Mail Message from PAC Team re: no filings on 02/12/17. (N/C)	AB	0.00	0.00
02/13/17	Review of E-Mail Message from PAC Team re: filings on 02/13/17. (N/C)	AB	0.10	0.00
02/14/17	Review of matrix re notice to parties in PAC suits.	ADH	0.60	54.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
02/14/17	Review/organization of FMP invoices; E-Mail Message to BBP re same. (1/2)	ADH	1.10	99.00
02/14/17	Organization of 2/14 correspondence. (no charge)	ADH	0.10	0.00
02/14/17	Conference call with Hagood, WES re FMP (.4)	BBP	0.40	120.00
02/14/17	E-Mail Message UCC counsel re adversary deadlines and stay issues.	BBP	0.10	30.00
02/14/17	Receipt and review from Bertucci re W-2 status; E-Mail Message Lahasky and Thompson re same.	BBP	0.10	30.00
02/15/17	File organization/originals; organization of 2/15 pleadings/correspondence. (no charge)	ADH	3.20	0.00
02/15/17	Attempted calls to State Street re check; left message for C. Vega re same. (no charge)	ADH	0.20	0.00
02/15/17	Pulled/emailed misc. mail to BBP. (no charge)	ADH	0.40	0.00
02/15/17	Received E-Mail Message from JM Freise re payments to SOLIC; replied to same. (no charge)	ADH	0.10	0.00
02/15/17	Review/organization of 2/15 mail.	ADH	0.20	18.00
02/15/17	Review January bank statements; E-Mail Message to W Thompson regarding same and January report due.	BBP	0.20	60.00
02/15/17	E-Mail Message to W Thompson regarding LDR notices.	BBP	0.10	30.00
02/15/17	E-Mail Message to W Thompson regarding IRS notice and 5500 issues.	BBP	0.10	30.00
02/15/17	Revise and finalize motion and order re extending adv deadlines; emails with Whitlow re same.	BBP	0.40	120.00
02/16/17	Review of and reply to Hurlburt E-Mail Message re BV documents; Review of and reply to Hurlburt, BBP and Genoff E-Mail Messages re summary of plan; Review of Thompson and BBP E-Mail Messages re LDR notices, IRS notice re 550	WES	0.30	120.00
02/16/17	Organization of 2/16 pleadings; file on server. (no charge)	ADH	0.80	0.00
02/16/17	Preparation of enclosures re mail packet to Wayne. (no charge)	ADH	0.60	0.00
02/16/17	Review/organization of 2/16 mail.	ADH	0.20	18.00
02/16/17	Attempted call(s) with C. Vega/State Street re PAC check; prepared E-Mail Message to AP customer service re same.	ADH	0.20	18.00
02/16/17	Review of E-Mail Message from PAC Team re: filings on 02/16/17. (N/C)	AB	0.10	0.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
02/17/17	Review of and reply to Lockridge and two Iverstine emails re Plan, BFB and Southern Textiles claim	WES	0.20	80.00
02/17/17	Review of E-Mail Message from PAC Team re: no filings on 02/17/17. (N/C)	AB	0.10	0.00
02/17/17	Receipt and review of E-Mail Message from WES re D&O policy; reply message re same.	BBP	0.10	30.00
02/17/17	Received E-Mail Message from Angela re Monday filings; emailed BBP. Reply E-Mail Message re same. (no charge)	ADH	0.10	0.00
02/17/17	Prepared E-Mail Message to M. Freeman re receipt of original TFG declarations. (no charge)	ADH	0.10	0.00
02/17/17	Review/organization of 2/17 mail.	ADH	0.20	18.00
02/17/17	Attempted call with C. vega re State Street check. (no charge)	ADH	0.10	0.00
02/17/17	Prepared emails to BOD/W. Iverstine re executive summary per BBP.	ADH	0.20	18.00
02/20/17	E-Mail Message to L Todd regarding D&O runoff; receipt and review of E-Mail Message from L Todd re same.	BBP	0.10	30.00
02/20/17	E-Mail Message to Creditors Committee counsel regarding status of D&O policy.	BBP	0.10	30.00
02/20/17	Receipt and review of E-Mail Message from D Newell re alternate times; follow up email to BOD re Conference call.	BBP	0.10	30.00
02/20/17	Receipt and review of E-Mail Message from J Case regarding Conference call; receipt, review and reply to E-Mail Message from D Newell re same.	BBP	0.10	30.00
02/20/17	Receipt and review of E-Mail Message and attachment thereto from Wrangle regarding additional information/signature needed for 5500.	BBP	0.10	30.00
02/20/17	Receipt, review and reply to E-Mail Message from E Gilbertson regarding response to LDR.	BBP	0.10	30.00
02/20/17	Receipt and review of E-Mail Message from J Zaffiter regarding vehicle/property insurance; reply message re same and Sept sale.	BBP	0.10	30.00
02/21/17	Set up 2/23/17 conference call. Send Outlook invites to participants.	SF	0.20	18.00
02/21/17	Began review/organization of 2/21 mail.	ADH	1.20	108.00
02/21/17	Received E-Mail Message from C. Vega re \$.42 PAC check; E-Mail Message to BBP re same. Reply email to C. Vega. (no charge)	ADH	0.10	0.00

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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>
02/21/17	Organization of 2/21 pleadings/correspondence. (no charge)	ADH	0.10	0.00
02/21/17	Review of E-Mail Message from PAC Team re: filings on 02/21/17. (N/C)	AB	0.10	0.00
02/21/17	E-Mail Messages to/from D Newell regarding waterfall issues. E-Mail Message to W Thompson regarding UST request and January MOR.	BBP	0.20	60.00
02/22/17	Review of Thompson E-Mail Message re bank statements and E-Mail Message to BBP and AHK re same	WES	0.10	40.00
02/22/17	Review AHK E-Mail Message with bank statements and forward statements to Thompson	WES	0.10	40.00
02/22/17	Continued review/organization of 2/21 mail.	ADH	0.40	36.00
02/22/17	Organization of file on server; updated calendar re 3rd fee app deadlines. (no charge)	ADH	0.40	0.00
02/22/17	Continued preparation of enclosures re mail packet. (no charge)	ADH	1.60	0.00
02/22/17	Received call from Ira re status of matrix. (no charge)	ADH	0.10	0.00
02/22/17	Review of E-Mail Message from PAC Team re: filings on 02/22/17. (N/C)	AB	0.10	0.00
02/23/17	Reconcile Regions account and print online bank statement	WES	0.10	40.00
02/23/17	Research New Value and claim reduction issue; Review of Thompsona dn BBP E-Mail Messages re waterfall; E-Mail Message to BBP and Iverstine re Southern Textile; Review of and reply to BBP E-Mail Message re FMP cuts and E-Mail Message to Ivesrtine re same and checking with lobbyists re effects of cuts; Review of Iverstine reply re cuts	WES	0.90	360.00
02/23/17	Continued preparation of enclosures re mail packet. (no charge)	ADH	1.30	0.00
02/23/17	Organization of file on server. (no charge)	ADH	0.50	0.00
02/23/17	Review/organization of 2/23 mail.	ADH	1.00	90.00
02/23/17	Review DS; E-Mail Message to R Reynolds re FMP agreement.. Emails re rosenweig suit; Emails with Reynolds re status of agreement. E-Mail Messages with Rissing re Egnyte/Hector; E-Mail Messages with Newell re Egnyte.	BBP	2.00	600.00
02/23/17	Review of E-Mail Message from PAC Team re: no filings on 02/23/17. (N/C)	AB	0.10	0.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
02/24/17	Drafted letter to Wayne re PAC mail.	ADH	0.30	27.00
02/24/17	Organization of file on server + 2/24 correspondence; upated calendar re KRP fee app deadline. (no charge)	ADH	1.30	0.00
02/24/17	Review/organization of 2/24 mail.	ADH	0.30	27.00
02/24/17	E-Mail Message to W Iverstine regarding marksville server issues; receipt and review of E-Mail Message from Iverstine re same.	BBP	0.10	30.00
02/24/17	Receipt and review of E-Mail Message and multiple attachments thereto from S Whitlow re bank statements; E-Mail Message to W Thompson regarding January MOR.	BBP	0.20	60.00
02/24/17	Review of E-Mail Message from PAC Team re: no filings on 02/24/17. (N/C)	AB	0.10	0.00
02/27/17	Review of and reply to Lockridge E-Mail Message re Apptix and to Rissing E-Mail Message re Garden City	WES	0.10	40.00
02/27/17	Organization of 2/24 - 2/27 correspondence/pleadings. (no charge)	ADH	0.10	0.00
02/27/17	Review of E-Mail Message from PAC Team re: filings on 02/25/17. (N/C)	AB	0.10	0.00
02/27/17	Review of E-Mail Message from PAC Team re: no filings on 02/27/17. (N/C)	AB	0.10	0.00
02/28/17	Review of and reply to Hurlburt E-Mail Message re resolutions and locate and forward same; Review of Tingle E-Mail Message re Mowad building; Review of and reply to Hurlburt E-Mail Message re accounting	WES	0.50	200.00

**Case Administration (04) -- TOTALS: 50.40 7062.00**

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.80	1120.00	400.00	400.00
Audria Bodin	AB	Legal Assistant	1.80	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	13.80	4295.00	300.00	311.23
Ashley Hausse	ADH	Legal Assistant	31.20	1575.00	90.00	50.48
Samantha Fisher	SF	Legal Assistant	0.80	72.00	90.00	90.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Case Administration (04) -- TOTALS:	50.40	7062.00
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**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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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>
02/01/17	Review of and save Rissing and Thompson E-Mail Messages re Form 5500s and Wrangle	WES	0.10	40.00
02/01/17	Review of Thompson and Wrangle E-Mail Message re Form 5500 engagement executed	WES	0.10	40.00
02/02/17	Review of Thompson and Wrangle E-Mail Messages and attachments re Form 500 Preparation	WES	0.30	120.00
02/03/17	Review of and save SOLIC invoice and Review of Long email re payment of post-filing AR and E-Mail Messages to BBP re same	WES	0.20	80.00
02/03/17	Receipt and review of E-Mail Message from S textiles counsel; E-Mail Messages with WES re same.	BBP	0.10	30.00
02/06/17	Review of BBP E-Mail Message to Sherman with potential preference claims and review Sherman reply and reply to BBP response re records	WES	0.10	40.00
02/06/17	Review of and reply to BBP E-Mail Message re preference analysis and Review of BBP E-Mail Message to Thompson re info needed for same	WES	0.10	40.00
02/06/17	Review of and reply to BBP E-Mail Message with proposed email to Army Long re payment of AP	WES	0.10	40.00
02/06/17	E-Mail Message to management regarding validity of AT&T claim.	BBP	0.10	30.00
02/06/17	Review admin claims/preference prelimin analysis; prepare spreadsheets for information relevant to true preference analysis. Review and analysis of Southern Textiles claims; E-Mail Message to A long regarding status of admin claim payments; E-Mail Message to WES re same.	BBP	1.70	510.00
02/06/17	Multiple E-Mail Messages with W Thompson regarding Mandeville related bills. Receipt and review of E-Mail Message from Thompson regarding admin/preference claim analysis.	BBP	0.20	60.00
02/06/17	Email Thompson re docs/info needed for futher analysis of preference claims.	BBP	0.10	35.00
02/07/17	Review of Army Long E-Mail Message with Southern Textile payments and unpaid invoices and E-Mail Message to BBP re same	WES	0.20	80.00
02/07/17	Receipt and review of E-Mail Message and attachment thereto from Reynolds regarding docs needed for claim analysis. Detailed E-Mail Message to Reynolds regarding records transition, plan confirmation and background behind records request.	BBP	0.30	90.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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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>
02/07/17	Conference with A Long regarding Souther Textile admin claim issues and docs needed; E-Mail Message to WES re same.	BBP	0.20	60.00
02/07/17	E-Mail Message to W Thompson re AT&T letter and info re original cancellation request.	BBP	0.10	30.00
02/08/17	Review of and forward Lutkewitte emailed letter and porpsoed POCs re amending same to BBP and Sherman	WES	0.20	80.00
02/10/17	Review of Souhtern textile accounting and long E-Mail Message to Sherramn et al re new value and payment of post-filing AP	WES	0.40	160.00
02/10/17	Review of Lutkewitte letter and claims for TCF and E-Mail Message to Sherman and BBP re same	WES	0.10	40.00
02/14/17	Locate and send follow up E-Mail Messages re TCF amending POC and Southern Textiles claims	WES	0.20	80.00
02/16/17	Review of and reply to Wade E-Mail Message re preference issue and c(4) exception	WES	0.10	40.00
02/16/17	Research Section547(c)(4) new value defense and E-Mail Message to Iversyine re same with 5th Circuit case and Collier's blurb	WES	0.80	320.00
02/17/17	Review of POCs filed by Southern Textile and long E-Mail Message to Army Long re same; Review of Hurlburt E-Mail Message re contacting Lopz re E-Mail Messages	WES	0.40	160.00
02/20/17	Conference with M Gupta regarding status of BK and admin claim payments.	BBP	0.10	30.00
02/20/17	Review of files re ERISA and FLSA claims and D&O Liability; forward article and E-Mail Message to BBP	WES	0.30	120.00
02/21/17	Review of and reply to Army Long E-Mail Message re preferences and setoff	WES	0.30	120.00
02/21/17	Review of and reply to secod Long E-Mail Message re setoff issues	WES	0.20	80.00
02/22/17	Review of and forward Long email re new value issue; set up task to reserch and respond; Review of and reply to BBP email re same	WES	0.20	80.00
02/22/17	Return call to L. Amini re Appiled Medical POC; prepared E-Mail Message re same.	ADH	0.20	18.00
02/22/17	Attempted call with case administrator re Lopez/Varnado POCs; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
02/22/17	Conference with C Roy regarding Bordelon litigation issues and POC.	BBP	0.20	60.00



# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
02/23/17	Call with M. Comeaux re POCs 27-28; E-Mail Message to BBP re same. (no charge)	ADH	0.20	0.00

**Claims Administration & Objections (05) -- TOTALS: 8.00 2713.00**

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	4.40	1760.00	400.00	400.00
Barbara Parsons	BBP	Associate	3.10	935.00	300.00	301.61
Ashley Hausse	ADH	Legal Assistant	0.50	18.00	90.00	36.00
<b>Claims Administration &amp; Objections (05) -- TOTALS:</b>			<b>8.00</b>	<b>2713.00</b>		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
02/01/17	Review of and reply to Diekmann email with Committee counsel December fee statements and forward same to client reps; set up task for payment absent objection	WES	0.20	80.00
02/01/17	Updated order re motion to extend exclusivity; E-Mail Message to BBP re same.	ADH	0.10	9.00
02/02/17	Review of and reply to and forward Diekmann E-Mail Message with detailed December fees to client reps	WES	0.10	40.00
02/03/17	Receipt and review of E-Mail Message from Rubin re Solic fee app info.	BBP	0.10	35.00
02/04/17	E-Mail Messages to/from WES regarding fee apps.	BBP	0.10	30.00
02/08/17	Drafted 2nd SOLIC fee app/notice of hearing.	ADH	0.90	81.00
02/09/17	Prepared E-Mail Message to M. Rubin re payments to SOLIC for 2nd fee app.	ADH	0.10	9.00
02/09/17	Received E-Mail Message from M. Rubin re payments. E-Mail Message to BBP. Reply E-Mail Message re same.	ADH	0.10	9.00
02/09/17	Received E-Mail Message from Jean-Marie re SOLIC payments; replied to same. (no charge)	ADH	0.10	0.00
02/09/17	Receipt and review of E-Mail Message from M Rubin re SOLIC fee app; instructions to AH re same.	BBP	0.10	30.00
02/10/17	Received call from E. Gilbertson re fees/filing fee app. E-Mail Message to BBP re same + status of fee apps.	ADH	0.20	18.00
02/10/17	Preparation of lfee summary etter re Jan billing.	ADH	0.20	18.00
02/10/17	SVM fee app re Jan billing; E-Mail Message to NC re bills. (no charge)	ADH	0.30	0.00
02/10/17	Emails to/from BBP re SOLIC billing/reduced retainer. (no charge)	ADH	0.20	0.00
02/10/17	Prepared fee summary letter/enclosures re Jan billing for BBP signature. (no charge)	ADH	0.10	0.00
02/10/17	Prepared E-Mail Messages to Debtor/UST/Service Parties re January fee summary letter(s).	ADH	0.10	9.00
02/13/17	Continued preparation of 2nd SVM fee app/finalized for BBP review.	ADH	2.60	234.00
02/13/17	Drafted order granting TFG 1st fee app.	ADH	0.40	36.00
02/13/17	Finalized order granting TFG fee app and prepared for filing; filed same.	ADH	0.10	9.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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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>
02/13/17	Preparation of order re TFG fee application; instructions to AH re same.	BBP	0.50	150.00
02/14/17	Review of Committee counsel interim fee request and E-Mail Message to client reps re payment of same	WES	0.10	40.00
02/14/17	Prepared E-Mail Message to M. Freeman re status of original decs for app to employ/TFG fee app; preparation of attachments re same.	ADH	0.20	18.00
02/15/17	Review of and reply to Lockridge E-Mail Message re Dec fees payable and Rissing E-Mail Message re OK to pay; transfer funds from Regions to Chase to set up wires; set up wires and enter all accounting entries to track funds	WES	0.40	160.00
02/15/17	Received E-Mail Message from E. Gilbertson re KRP billing/fee app; replied to same. E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
02/15/17	Updated SOLIC fee app re PAC payments; E-Mail Message to BBP re same.	ADH	0.50	45.00
02/16/17	Drafted KRP 1st fee app/notice of hearing.	ADH	0.80	72.00
02/21/17	Review of and reply to BBP E-Mail Messages re payment to TFG and transfer funds to cover fee payments from Chase trust and account for same	WES	0.40	160.00
02/21/17	Prepared fee apps for BBP review. (no charge)	ADH	0.20	0.00
02/21/17	Proofed/updated SOLIC 2nd fee app; prepared same foe review. Prepared E-Mail Message to G. Hagood re same. Updated declaration; additional E-Mail Message to M. Rubin re same.	ADH	0.40	36.00
02/21/17	Proofed/updated 2nd SVM fee app. Prepared fee app/billing for filing; filed same. Updated notice; filed same.	ADH	0.70	63.00
02/21/17	Updated/finalized SOLIC fee app for filing; filed same. Updated notice; filed same. Prepared E-Mail Message to team re service of SOLIC/SVM fee apps.	ADH	0.40	36.00
02/21/17	Preparation of SVM and SOLIC fee apps, including review of correspondence and billing from SOLIC. E-Mail Message to M Rubin re fee app.	BBP	2.00	600.00
02/21/17	Receipt and review of E-Mail Message from Freeman re wiring instructions; E-Mail Message to WES re same and order approving TFG fee app.	BBP	0.10	30.00
02/21/17	Detailed E-Mail Message to M Rubin regarding interim payment discrepancy. Receipt and review of E-Mail Message from Rubin regarding fee app; reply message re same. Receipt and review of	BBP	0.50	150.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
	E-Mail Message from AH regarding check origin; instructions re same.			
02/23/17	E-Mail Message to BBP re hearing date(s) for CPA fee app. (no charge)	ADH	0.10	0.00
Fee/Employment Applications (07) -- TOTALS:			13.50	2207.00

### Timekeeper Recap

#### Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.20	480.00	400.00	400.00
Barbara Parsons	BBP	Associate	3.40	1025.00	300.00	301.47
Ashley Hausse	ADH	Legal Assistant	8.90	702.00	90.00	78.88
Fee/Employment Applications (07) -- TOTALS:			13.50	2207.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Fee/Employment Objections (08)

Date	Description	Timekeeper	Time	Charge
02/22/17	Review of and reply to Whitlow and BBP) and Thompson E-Mail Messages re bank statements; Review of and reply to Hurlburt E-Mail Message re fee apps	WES	0.20	80.00

**Fee/Employment Objections (08) -- TOTALS: 0.20 80.00**

### Timekeeper Recap

#### Fee/Employment Objections (08)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.20	80.00	400.00	400.00
<b>Fee/Employment Objections (08) -- TOTALS:</b>			<b>0.20</b>	<b>80.00</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
02/03/17	Review of and reply to Lockridge and BBP E-Mail Messages re Aptix server; Review of Thompson and BBP E-Mail Messages with United contract re FMP payments	WES	0.20	80.00
02/08/17	Review of Dan Swetnam letter and reply to E-Mail Message re same; forward letter to BBP re any known defenses	WES	0.20	80.00
02/08/17	Review of and reply to three BBP E-Mail Messages re Swetman letter and UCC suit and payments made	WES	0.20	80.00
02/13/17	Receive and Review of Swetman letter re defenses	WES	0.10	40.00
02/13/17	Receipt and review of E-Mail Message from Ben Boudreaux re Bordelon claim/stay issues; emails with WES and med mal claims generally.	BBP	0.20	70.00
02/13/17	E-Mail Message Boudreaux re stay and plan issues.	BBP	0.00	0.00
02/14/17	Brief Conference with BBP re FMP issue sand contacting Hagood and review BBP E-Mail Message to Hagood; Review of and reply to BBP E-Mail Message re responsive pleading extension for UCC adversary case	WES	0.10	40.00
02/14/17	Preparation of 3rd motion to extend time re response deadline in UCC adv.; updated order re same.	ADH	0.10	9.00
02/14/17	Review UCC adversary deadlines and provisions related thereto contained in draft plan; E-Mail Message to WES re same.	BBP	0.20	60.00
02/14/17	Receipt and review of E-Mail Message from Lockridge re resp. pldg extension.	BBP	0.10	30.00
02/15/17	E-Mail Message to Swetman and Debaillon re defenses to BFB claim	WES	0.10	40.00
02/15/17	Proofed motion/order to extend time re UCC adv. (no charge)	ADH	0.10	0.00
02/15/17	Prepared motion to extend time for filing; filed same. Updated order; submitted same.	ADH	0.10	9.00
02/15/17	Prepared motion to extend time for mailing; mailed same. (no charge)	ADH	0.10	0.00
02/15/17	Review investor complaint	BBP	0.30	90.00
02/16/17	Review Investor complaint versus officers and Newell; Review of and reply to BBP E-Mail Message re Plan Summary	WES	0.50	200.00
02/16/17	Allegiance settlement doc-redline and E-Mail Message WES re same.	BBP	1.20	360.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Litigation (10)

Date	Description	Timekeeper	Time	Charge
02/17/17	Review of voicemail from Newell re Egnyte and forward to BBP; review and reply to BBP and Thompson E-Mail Message re Egnyte	WES	0.20	80.00
02/17/17	Review of Rissing E-Mail Message to Lopez re Rosenweig suit	WES	0.10	40.00
02/17/17	Return call to Boris re investor suit and D&O Policy; review MOR and locate Chubb endorsement and E-Mail Message to Boris re same	WES	0.40	160.00
02/17/17	Review of and reply to BBP E-Mail Message re Chubb D&O Policy extension	WES	0.10	40.00
02/20/17	Receipt and review of Rosenweig lawsuit.	BBP	0.20	60.00
02/20/17	Review of BBP and Todd E-Mail Messages re D&O policy	WES	0.10	40.00
02/23/17	Review of and reply to Rissing and Lopez E-Mail Message re retention of Egnyte files	WES	0.10	40.00
02/23/17	E-Mail Message to management regarding Rosenweig suit.	BBP	0.10	30.00
02/24/17	Brief Conference with BBP re copying server hard drive	WES	0.10	40.00
02/24/17	Review of BBP and Iverstine emails re copying files (No charge)	WES	0.10	0.00
02/28/17	Review of and reply to Hurlburt E-Mail Message re proxy forms and E-Mail Message to AHK re locating same	WES	0.10	40.00
Litigation (10) -- TOTALS:			5.40	1758.00

### Timekeeper Recap

#### Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.70	1040.00	400.00	385.19
Barbara Parsons	BBP	Associate	2.30	700.00	300.00	304.35
Ashley Hausse	ADH	Legal Assistant	0.40	18.00	90.00	45.00
Litigation (10) -- TOTALS:			5.40	1758.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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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>
02/02/17	Review of summaries of history of company and forward to Iverstine to use for DS; review and reply to Iverstine E-Mail Message re same	WES	0.40	160.00
02/08/17	Review of and reply to BBP E-Mail Message re plan status and extension of exclusivity and Review of Sherman reply	WES	0.20	80.00
02/08/17	Review of and reply to and save Sherman E-Mail Message with draft Plan and set up task to review	WES	0.10	40.00
02/08/17	Review of and comment on Plan and forward to BBP	WES	1.50	600.00
02/08/17	Review of and reply to BBP E-Mail Messages re bar date notice etc and Series A and B claims and service on same	WES	0.20	80.00
02/08/17	Review terms addressed by WES plan; Conference with WES re equity interests. Review related notice issues and E-Mail Message WES re same.	BBP	0.40	120.00
02/08/17	E-Mail Message UCC Counsel re plan/exclusivity; receipt and review Sherman E-Mail Message re same.	BBP	0.10	35.00
02/09/17	Review of and reply to BBP E-Mail Message re plan and Conference with BBP re same	WES	0.10	40.00
02/09/17	Conference with BBP re plan revisions and issues	WES	0.30	120.00
02/09/17	Review of BBP comments and revisions to Plan and add additional comments and revisions and E-Mail Message to BBP; email with revised plan to Sherman et al	WES	0.60	240.00
02/09/17	Review of and reply to Sherman E-Mail Message re plan issues	WES	0.10	40.00
02/09/17	Emails to BBP re status of filing plan/,atrix. Reply E-Mail Message to Ira re same.	ADH	0.10	9.00
02/09/17	Review, analyze and redline plan; Conference with WES re various plan provisions and proposed changes.	BBP	2.40	720.00
02/10/17	Voicemail from Lockridge; return call to Lockridge re draft plan, D&O policy, Southern Textile issue; E-Mail Message to BBP re D&O Policy	WES	0.40	160.00
02/10/17	E-Mail Message to Committee counsel re Exclusviity extension	WES	0.20	80.00
02/10/17	E-Mail Message to Whitlow re exclusivity extension; Review of and reply to Lockridge E-Mail Message re D&O policy; Review of and reply to Hagood E-Mail Message re BOD call; review and reply to Boris E-Mail Message with revised Plan and save same	WES	0.30	120.00
02/10/17	Review of revsied Plan and E-Mail Message to Boris et al re same	WES	0.70	280.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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

Page No.: 30  
Invoice Date: 02/28/17  
Account No.: 16007  
Print Date: 03/06/17

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
02/10/17	Review of and reply to Boris email re language for med mal exception; set up task to Prepare same; Review of and reply to BBP E-Mail Message re same	WES	0.20	80.00
02/10/17	Review of and reply to Whitlow E-Mail Message re Motion to Extend exclusivity OK	WES	0.10	40.00
02/10/17	Proofed/finalized motion and order to extend exclusivity. (no charge)	ADH	0.20	0.00
02/10/17	Return call to Ira re status of filing plan/exclusivity motion.	ADH	0.00	0.00
02/10/17	Drafted notice of hearing re motion to extend exclusivity. Prepared motion/notice for filing; filed same. Prepared E-Mail Message to team re service.	ADH	0.30	27.00
02/10/17	Receipt and review of email messages from WES, Sherman re filing of plan. Preparation of motion to extend exclusivity and proposed order; instructions to AH re same.	BBP	0.40	120.00
02/10/17	Receipt and review of multiple E-Mail Messages and attachments thereto from B Mankovetskiy and WES re proposed revisions to plan. Review most recent plan draft	BBP	1.00	300.00
02/13/17	Review of and reply to BBP E-Mail Message re plan language to except med mal claims and Review of Plan re same; suggest language and Conference with BBP re same	WES	0.70	280.00
02/13/17	Review of and Revision to Plan language re med mal claims sent by BBP	WES	0.20	80.00
02/13/17	Review of BBP E-Mail Message to Boris re plan language and Review of and reply to Sherman E-Mail Message re FMP issue	WES	0.10	40.00
02/13/17	Preparation of additional proposed changes to plan; emails with WES re same.	BBP	1.30	390.00
02/13/17	Review pending lawsuits against debtors; review associated claims and matrices. update language per E-Mail Messages with WES; E-Mail Message to Committee counsel re proposed plan language re pending suits.	BBP	1.20	360.00
02/14/17	Review of and reply to Lucas Hammond E-Mail Message with revised plan and save plan and set up task to review changes	WES	0.10	40.00
02/14/17	Review of Revised Plan and reply E-Mail Message to Hammonds re same	WES	0.30	120.00
02/14/17	Receipt and review of E-Mail Message and attachments thereto from UCC counsel re revisions to plan.	BBP	0.20	60.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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

Date	Description	Timekeeper	Time	Charge
02/14/17	Receipt and review of E-Mail Message from Lockridge re DS status.	BBP	0.10	30.00
02/15/17	Review of and reply to Lockridge E-Mail Message re disclosure statement Preparation and second E-Mail Message to Lockridge et al re plan and BOD	WES	0.10	40.00
02/15/17	Review of and reply to Boris and Sherman E-Mail Messages re plan and BOD	WES	0.10	40.00
02/15/17	E-Mail Message to BOD with Plan Draft	WES	0.30	120.00
02/16/17	Review of and reply to two BBP E-Mail Messages re plan terms and summary; Conference with BBP re plan terms	WES	0.20	80.00
02/16/17	Prepare exec summary of plan.	BBP	1.40	420.00
02/17/17	Review of Executive Summary of Plan	WES	0.20	80.00
02/17/17	Prepare exec summary of plan for BOD; emails with WES re same.	BBP	2.90	870.00
02/17/17	Organization of file on server/originals; 2/17 correspondence. (no charge)	ADH	2.00	0.00
02/20/17	Review of and reply to Long email re return to unsecured creds	WES	0.10	40.00
02/20/17	Review of and reply to BBP E-Mail Message re exec summary of plan and BOD Call for approval of same; Review of and reply to and forward Iverstine email re FMP payment cuts and budget; Review of BBP email to Boris re D&O insurance	WES	0.20	80.00
02/20/17	Review of BBP E-Mail Message to BOD re Conference call; Review of and reply to Rissing E-Mail Message re FMP; review and reply to BBP E-Mail Message re Physicians suit	WES	0.10	40.00
02/20/17	Review of Newell E-Mail Message re BOD call and waterfall and E-Mail Message to BBP re waterfall estimates; Review of and reply to BBP E-Mail Message re estimates and review BBP E-Mail Message re same to BOD	WES	0.20	80.00
02/20/17	Review of and reply to Thompson and BBP and Hurlburt E-Mail Messages re waterfall of payments and FMP amount; Conference with BBP re possible priority claims and DOL POC	WES	0.30	120.00
02/20/17	Review of and reply to BBP E-Mail Message re Regions balance and check balance (No charge)	WES	0.10	0.00
02/20/17	Conference with BBP re waterfall and review and reply to Rissing and Case E-Mail Messages re Conference call re plan	WES	0.10	40.00
02/20/17	Review of and reply to BBP E-Mail Message and review waterfall of distributions per plan	WES	0.20	80.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 02/01/17 through 02/20/17**

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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>
02/20/17	Review and reply to BBP E-Mail Message re setting up Conference call with BOD on plan for Thursday afternoon	WES	0.10	40.00
02/20/17	Confirm admin expenses for updated budget. Review various scheduling emails and E-Mail Message to BOD re potential time slots.	BBP	1.60	480.00
02/21/17	Review of BBP and Case E-Mail Messages re call; Review of Lockridge email re fee estimate for waterfall	WES	0.10	40.00
02/21/17	Review of BBP and Iverstine E-Mail Messages re Jan fees	WES	0.10	40.00
02/21/17	Review of and forward second Long email re Southern textile; Review of Hurlkurt E-Mail Message re Conference call and E-Mail Message to BBP re same	WES	0.10	40.00
02/21/17	Review of and reply to additional Case and Rissing and Newell E-Mail Messages re Conference call	WES	0.10	40.00
02/21/17	Review and reply to emails re Conference Call schedule for Thursday at 4	WES	0.10	40.00
02/21/17	Receipt and review of E-Mail Message from Lockridge regarding plan circulation. E-Mail Message to S Whitlow and D Guerry regarding current draft of ch. 11 plan.	BBP	0.10	30.00
02/22/17	Review of and reply to BBP email with plan summary and waterfall and brief Conference with BBP re projected percentages	WES	0.20	80.00
02/22/17	Review of final plan summary with recoveries estimated	WES	0.10	40.00
02/22/17	Review and analysis of class 1 and class 2 claims filed in each case. Update executive summary; E-Mail Messages with WES re same. Receipt and review of E-Mail Message from Thompson regarding MOR; E-Mail Message to Whitlow re Jan bank statements. E-Mail Messages to Thompson re Corp bank statements.	BBP	2.50	750.00
02/23/17	Review of and reply to Boris E-Mail Message with DS draft and revised Plan; set up task to review same	WES	0.10	40.00
02/23/17	Review of revised Plan sent by Committee counsel and E-Mail Message to BOD and BBP re same	WES	0.80	320.00
02/23/17	E-Mail Message to BBP re FMP settlement execution by Allegiance and review reply and follow up E-Mail Message to Reynolds by BBP; Preparation of draft resolution for BOD and forward to BBP re FMP settlement and Plan approval	WES	0.30	120.00
02/23/17	Review of and reply to Rissing E-Mail Message re revised Plan; E-Mail Message to all directors with proposed resolutions	WES	0.20	80.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
02/23/17	Telephone call with Dan Newell re Plan and BOD meeting and issues	WES	0.40	160.00
02/23/17	Review of and reply to and save Newell emails with Invstor Update and review same and Egnyte E-Mail Message and forward same to BBP; Review of Swetman E-Mail Message re D&O libality for wage claims; Review of additional E-Mail Message from BBP with Reynolds reply re FMP deal; E-Mail Message to BBP re FLSA issue	WES	0.30	120.00
02/23/17	BOD meeting by phone re FMP, Plan and Egnyte issues	WES	1.00	400.00
02/23/17	Review of and reply to Newell E-Mail Message re Progressive Harmony Equity Fund II PDF Package and review Whitlow E-Mail Message with bank statements	WES	0.20	80.00
02/23/17	Receipt and review of E-Mail Message from W Thompson regarding updated waterfall and Dauterive recoveries; reply message re same.	BBP	0.10	30.00
02/23/17	Conference call with BOD and WES re approval of plan and FMP settlement.	BBP	1.00	300.00
02/24/17	Review of and reply to Newell E-Mail Message with additional DS info and save files and forward to BBP; Review of and save Thompson E-Mail Message re contact for server	WES	0.20	80.00
02/24/17	Preparation of proposed board resolution re plan and FMP settlement Document; E-Mail Message to WES re same.	BBP	0.40	120.00
02/24/17	E-Mail Message with attachments to BOD re resolutions from 2/23/17 meeting and related documents.	BBP	0.20	60.00
02/24/17	Review and analysis PPM and other docs rec'd from BOD in connection with DS.	BBP	1.60	480.00
02/27/17	Receipt and review of E-Mail Message and attachment thereto from J Case regarding resolution; instructions to AH re same.	BBP	0.10	30.00
02/27/17	Redline disclosure statement; E-Mail Message to WES re same. Conference with WES regarding pending litigation; instructions to AH re same.	BBP	1.40	420.00
02/27/17	Review of and revise and comment upon PAC Disclosure Statement as revised by BBP; E-Mail Message to Committee counsel re same and to BBP re same	WES	1.40	560.00
02/27/17	Preparation of list re pending suits for DS; E-Mail Message to BBP/WES re same.	ADH	0.50	45.00
02/28/17	Review of and reply to Boris E-Mail Message with revised Plan and Disclosure Statement; review revised Plan and Disclosure Statement	WES	0.60	240.00

# Steffes, Vingiello & McKenzie, LLC

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**Plan & Disclosure Statement (12) -- TOTALS: 38.90 12326.00**

### Timekeeper Recap

#### Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	15.40	6120.00	400.00	397.40
Barbara Parsons	BBP	Associate	20.40	6125.00	300.00	300.25
Ashley Hausse	ADH	Legal Assistant	3.10	81.00	90.00	26.13
<b>Plan &amp; Disclosure Statement (12) -- TOTALS:</b>			<b>38.90</b>	<b>12326.00</b>		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Relief from Stay Proceedings (13)

Date	Description	Timekeeper	Time	Charge
02/07/17	Review of Roy letter to BBP re review panel and stay relief	WES	0.10	40.00
Relief from Stay Proceedings (13) -- TOTALS:			0.10	40.00

### Timekeeper Recap

#### Relief from Stay Proceedings (13)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.10	40.00	400.00	400.00
Relief from Stay Proceedings (13) -- TOTALS:			0.10	40.00		

# 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	2.10	0.00	90.00	0.00
Ashley Hausse	ADH	Legal Assistant	45.20	2439.00	90.00	53.96
Barbara Parsons	BBP	Associate	61.10	18525.00	300.00	303.19
Samantha Fisher	SF	Legal Assistant	0.80	72.00	90.00	90.00
William E.	WES	Partner	41.10	16200.00	400.00	394.16
All Task Codes -- TOTALS:			150.30	37236.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Expenses

Date	Description	Charge
02/01/17	Pacer	407.60
02/28/17	Copy expense @.15 per page --	32.40
Expenses -- TOTALS:		440.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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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>
03/02/17	Review MOR draft.	BBP	0.30	90.00
03/02/17	E-Mail Message to Reynolds re FMP settlement agmt; E-Mail Messages with WES re same.	BBP	0.10	30.00
03/03/17	Multiple emails with Newell , WES re FMP agmt; emails UCC counsel re same. Gather expense info requested by Hurlburt.	BBP	0.90	270.00
03/08/17	Review of E-Mail Message from PAC Team re: filings on 03/08/17. (N/C)	AB	0.10	0.00
03/09/17	Set up conference call. Send outlook invite to PAC BOD.	SF	0.20	18.00
03/13/17	Receipt and review of E-Mail Message from C Roy regarding Bordelon claim; reply message re same.	BBP	0.10	30.00
03/16/17	Review of E-Mail Message from PAC Team re: filings on 03/16/17. (N/C)	AB	0.10	0.00
03/17/17	Multiple E-Mail Messages with BOD and WES regarding various PAC servers/document retention issues. E-Mail Message to M Hollinger re Marksville server. E-Mail Message to Rissing re PAC accounts to retain.	BBP	0.80	240.00
03/17/17	Attempted Return call to A Long re southern textiles payment and release.	BBP	0.10	0.00
03/20/17	Review of E-Mail Message from PAC Team re: filings on 03/20/17. (N/C)	AB	0.10	0.00
03/23/17	Review of E-Mail Message from PAC Team re: filings on 03/23/17. (N/C)	AB	0.10	0.00
03/23/17	Receipt and review of multiple motions re records issue. Conference with Sharon re change in records costs; multiple emails with NES and BOD re same. Multiple emails with BOD re judgment. E-Mail Message Thompson re Marksville server. Emails with Luster and WES re pro policy; instruction to Att re same.	BBP	1.30	390.00
03/29/17	Review of E-Mail Message from PAC Team re: no filings on 03/29/17. (N/C)	AB	0.10	0.00
<b>Unspecified Task Code -- TOTALS:</b>			<b>4.30</b>	<b>1068.00</b>

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	0.50	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	3.60	1050.00	350.00	291.67
Samantha Fisher	SF	Legal Assistant	0.20	18.00	90.00	90.00
Unspecified Task Code -- TOTALS:			4.30	1068.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
03/01/17	Review of and reply to Lockridge E-Mail Message re FMP settlement	WES	0.10	40.00
03/02/17	Review of and reply to BBP E-Mail Message re signing FMP agreement and Review of BBP E-Mail Message to Reynolds re same	WES	0.10	40.00
03/03/17	Review of and reply to BBP E-Mail Message re FMP agreement signatures obtained from Allegiance	WES	0.10	40.00
03/04/17	Review of multiple E-Mail Messages from BBP, Newell and Rissing re FMP agreement execution	WES	0.10	40.00
03/07/17	Review of and reply to two Thompson emails re amounts due from Allegiance for Legacy	WES	0.20	80.00
03/27/17	Review long voicemail from Bourgeois Bennett re class action and Physician services- Dauterive and forward to BBP to handle	WES	0.10	40.00
03/27/17	Review of and reply to BBP E-Mail Messages re class action and sale exclusion; Review of Bill of sale	WES	0.30	120.00
03/28/17	Review of and reply to Whitlow E-Mail Message re closing accounts; Review of BBP E-Mail Message re Egnyte documents; Review of and reply to second Whitlow and Rasbery E-Mail Messages re closing accounts; Review of and reply to BBP E-Mail Message with FMP payment spreadsheet; Review of Rissing and BBP E-Mail Messages re class action and doctor at Winn; Review of and reply to Lockridge and BBP E-Mail Messages re class action proceeds	WES	0.40	160.00
03/28/17	Review of BBP E-Mail Message to Thompson re cost reports for 2015 and Review of Thompson replies and 2015 Avoyelles Winn and Oakdale cost reports	WES	0.10	40.00
Asset Analysis & Recovery (01) -- TOTALS:			1.50	600.00

### Timekeeper Recap

#### Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.50	600.00	425.00	400.00
Asset Analysis & Recovery (01) -- TOTALS:			1.50	600.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
03/03/17	Receipt and review of E-Mail Message from Leslie with Reynolds' office re executed FMP agreement; reply message re original doc.	BBP	0.10	30.00
03/27/17	Review E-Mail Messages and related docs from Hagood, WES and Rubin re updated waterfall requested by UCC. E-Mail Message to R Reynolds regarding additional FMP invoices and payments received.	BBP	0.20	60.00
03/27/17	Receipt and review of E-Mail Message from E LaFleur regarding Mowad property; E-Mail Message to Lockridge and Iverstine re same.	BBP	0.10	30.00
03/27/17	Receipt and review of E-Mail Message from W Iverstine regarding Mowad property; reply message re same.	BBP	0.10	30.00
03/28/17	E-Mail Message to E Lafleur regarding Mowad property value; receipt and review of E-Mail Message from LaFleur re same.	BBP	0.10	30.00
03/28/17	Review prior correspondence re Mowad property; E-Mail Message to LaFleur regarding additioinal info requested by UCC.	BBP	0.20	60.00
Asset Disposition (02) -- TOTALS:			0.80	240.00

### Timekeeper Recap

#### Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	0.80	240.00	350.00	300.00
Asset Disposition (02) -- TOTALS:			0.80	240.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Business Operations (03)

Date	Description	Timekeeper	Time	Charge
03/16/17	E-Mail Message to BOD re payments from trust funds	WES	0.20	80.00
03/17/17	Review of and reply to BBP E-Mail Message to management re Apptix work order	WES	0.10	40.00
Business Operations (03) -- TOTALS:			0.30	120.00

### Timekeeper Recap

#### Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.30	120.00	425.00	400.00
Business Operations (03) -- TOTALS:			0.30	120.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
03/01/17	Telephone call with Drew re status	WES	0.10	40.00
03/01/17	Review of file re 5/18 special meeting/proxy forms; reply E-Mail Message to M. Hurlburt re same.	ADH	0.20	18.00
03/01/17	Review/oranization of 2/27-3/1 mail.	ADH	0.50	45.00
03/01/17	Organization of 2/28 - 3/1 correspondence; file on server. (no charge)	ADH	1.30	0.00
03/01/17	Review of E-Mail Message from PAC Team re: no filings on 03/03/17. (N/C)	AB	0.10	0.00
03/02/17	Review of Thompson E-Mail Messages re Form 5500 agreement and January reports and assign task to BBP to respond to same	WES	0.10	40.00
03/02/17	Organization of file on server/originals; 3/2 correspondence. (no charge)	ADH	3.10	0.00
03/02/17	Received E-Mail Message from Wayne re Jan MOR; replied to same. Prepared for BBP review. (no charge)	ADH	0.20	0.00
03/02/17	Review/organization of 3/2 mail.	ADH	0.20	18.00
03/02/17	Review of E-Mail Message from PAC Team re: no filings on 03/02/17. (N/C)	AB	0.10	0.00
03/03/17	Review of GCG invoice and pay same and E-Mail Message to GCG re same; Review of Southern textile E-Mail Message and E-Mail Message to Wade Iverstine and BBP re same and argument on setoff; Review of APPTIX E-Mail Message from Lockridge and E-Mail Message to client reps re same; Review of Hurlburt E-Mail Message re accounting for fees and E-Mail Message to client reps re same	WES	0.40	160.00
03/03/17	Continued organization of file on server; 3/3 correspondence. (no charge)	ADH	1.90	0.00
03/03/17	Drafted letter to GC re payment for January invoice.	ADH	0.10	9.00
03/03/17	Prepared letter/enclosures to GC re payment for Jan invoice for mailing; mailed same. (no charge)	ADH	0.10	0.00
03/03/17	Review/organization of 3/3 mail.	ADH	0.10	9.00
03/03/17	Review of E-Mail Message from PAC Team re: no filings on 03/03/17. (N/C)	AB	0.00	0.00
03/06/17	Organization of file on server; 3/6 correspondence. (no charge)	ADH	1.10	0.00
03/06/17	Pulled GC billing/UCC fee summaries for BBP review. Emailed orders granting 1st fee apps. (no charge)	ADH	0.20	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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>
03/06/17	Updated master matrix re C. Bordelon poc.	ADH	0.10	9.00
03/06/17	Review of E-Mail Message from PAC Team re: no filings on 03/04/17. (N/C)	AB	0.10	0.00
03/06/17	Review of E-Mail Message from PAC Team re: no filings on 03/05/17. (N/C)	AB	0.10	0.00
03/06/17	Review of E-Mail Message from PAC Team re: no filings on 03/06/17. (N/C)	AB	0.10	0.00
03/06/17	Prepare fee reconciliation for BOD; emails re LDR taxes	BBP	3.40	1020.00
03/06/17	E-Mail Messages with WES and Iverstine regarding status of downloading Marksville server. Review Boardvantage docs for transmission to client reps.	BBP	1.50	450.00
03/06/17	Receipt and review of E-Mail Message from M Hollinger regarding Relativity docs; E-Mail Message to Hurlburt regarding access to Relativity/BoardVantage documents and status of Egnyte document access. Review and finalize UST correspondence re Feb statement. Receipt and review of E-Mail Message from D Rissing regarding fee recs.	BBP	0.50	150.00
03/06/17	Supplement Jan MOR with Regions/Trust transactions.	BBP	0.70	210.00
03/07/17	Organization of file on server; 3/7 correspondence/pleading. (no charge)	ADH	2.30	0.00
03/07/17	Prepared E-Mail Message to PAC board re status of resolutions/originals.	ADH	0.10	9.00
03/07/17	Received E-Mail Message(s) from J. Case re signed resolution; replied to same. (no charge)	ADH	0.10	0.00
03/07/17	Prepared Jan MOR for BBP review. (no charge)	ADH	0.20	0.00
03/07/17	Received E-Mail Message from D. Newell re signed resolution; replied to same. (no charge)	ADH	0.10	0.00
03/07/17	Prepared Jan MOR for filing; filed same. Call with M. Comeaux re MOR. Preparation of letter to UST.	ADH	0.30	27.00
03/07/17	Prepared letter/enclosures to J. Zaffater re original Jan MOR for mailing; mailed same. (no charge)	ADH	0.10	0.00
03/07/17	Review of and reply to Thompson E-Mail Message re FMP offset by BFB and Review of and save Newell E-Mail Message with Thompson tax E-Mail Message to CPA	WES	0.20	80.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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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>
03/07/17	Review of and reply to multiple E-Mail Messages to and from Thompson and BBP re bank accounts, setoff and PAC-D sale date; E-Mail Message to Whitlow re setoff and minimum balances	WES	0.40	160.00
03/07/17	Review of and reply to multiple E-Mail Messages to and from Thompson re Allegiance claim for Legacy payments; Review of and reply to Whitlow E-Mail Message re bank accounts; review and reply to Lockridge E-Mail Message re Apptix; E-Mail Message to Wayne re BFB accounts; Review of and reply to Rasbery E-Mail Messages re same; Review of and reply to additional Hurlburt, Newell, Thompson E-Mail Messages re Apptix and setoff issue; Conference with BBP re same; voicemail from Sherman return call re plan issues and investor suit; Review of and reply to BBP E-Mail Message re payroll account transferred to Allegiance	WES	1.00	400.00
03/07/17	Review of E-Mail Message from PAC Team re: no filings on 03/07/17. (N/C)	AB	0.10	0.00
03/07/17	Receipt and review of E-Mail Message from E Gilbertson regarding LA sales tax issues; reply message re sale of hospitals.	BBP	0.10	30.00
03/07/17	January MOR - supplement/finalize. Multiple E-Mail Messages with Hurlburt, Thompson, Newell and WES regarding access to BoardVantage docs; E-Mail Message to Hollinger regarding same. Multiple E-Mail Messages with Whitlow, WES and Raspberry regarding various PAC accounts.	BBP	2.50	750.00
03/07/17	Receipt and review of E-Mail Message and multiple attachments thereto from WES regarding year end tax issues; E-Mail Messages with WES re closing. Multiple E-Mail Messages with Thompson and WES regarding BFB accounts/CMS refunds.	BBP	0.70	210.00
03/07/17	Receipt and review of follow-up E-Mail Messages from Raspberry and WES re BFB accounts. Preparation of spreadsheet with BFB accounts. E-Mail Message to Raspberry, Whitlow and WES regarding confirmation of PAC-retained BFB accounts.	BBP	0.50	150.00
03/07/17	Receipt and review of E-Mail Message from S Whitlow regarding medical records and CMS refund/docs needed; reply message re same.	BBP	0.10	30.00
03/08/17	Review of multiple E-Mail Messages to and from Luttkewitte and BBP and Whitlow et al re amending PIC, cost reports, insurance issues etc; Review of Sherman email with revised plan and BBP E-Mail Message re same- set up task to review plan	WES	0.60	240.00
03/08/17	Continued organization of file on server. (no charge)	ADH	2.30	0.00



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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>
03/08/17	Review/organization of 3/8 mail.	ADH	0.20	18.00
03/08/17	Preparation of enclosures re mail packet. (no charge)	ADH	0.20	0.00
03/08/17	Drafted letter to W. Thompson re mail packet.	ADH	0.20	18.00
03/08/17	Prepared letter/enclosures to Wayne re mail packet for mailing; mailed same. (no charge)	ADH	0.30	0.00
03/08/17	Retrieve 2015 cost report; E-Mail Message to Whitlow regarding docs needed.	BBP	0.10	30.00
03/08/17	Review and address PAC mail; multiple E-Mail Messages to management and WES re same.	BBP	1.50	450.00
03/09/17	Review of E-Mail Message from PAC Team re: no filings on 03/09/17. (N/C)	AB	0.10	0.00
03/09/17	Receipt and review and address multiple emails from Thompson re residual account issues and records inquires.	BBP	0.40	140.00
03/10/17	Review of BBP and Whitlow E-Mail Messages re medicl records and additional bids	WES	0.10	40.00
03/10/17	Review of and reply to Tingle E-Mail Message re records and storage sites; Review of and reply to Genoff and Rissing E-Mail Messages re HCA	WES	0.10	40.00
03/10/17	Review and reply to Hurlburt E-Mail Message re Services	WES	0.20	80.00
03/10/17	E-Mail Message from D. Rissing re signed resolution; replied to same. E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
03/10/17	Organization of 3/9 - 3/10 correspondence. (no charge)	ADH	0.20	0.00
03/10/17	Preparation of enclosures re mail packet. (no charge)	ADH	0.60	0.00
03/10/17	Drafted letter to Wayne re mail packet.	ADH	0.10	9.00
03/10/17	Prepared letter/enclosures to Wayne re mail packet for mailing; mailed same. (no charge)	ADH	0.30	0.00
03/10/17	Received E-Mail Message from Ira re filing plan; replied to same. (no charge)	ADH	0.10	0.00
03/10/17	Call with BBP re matrix. (no charge)	ADH	0.20	0.00
03/10/17	Review of E-Mail Message from PAC Team re: no filings on 03/10/17. (N/C)	AB	0.10	9.00
03/10/17	Receipt and review of multiple E-Mail Messages from D Rissing, Genoff and Case re medical records.	BBP	0.10	30.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
03/10/17	E-Mail Message to D Rissing regarding details related to records destruction.	BBP	0.10	30.00
03/10/17	Conference with S Whitlow regarding medical records.	BBP	0.10	30.00
03/10/17	E-Mail Message to D Rissing regarding communication with bfb counsel.	BBP	0.10	30.00
03/10/17	Receipt and review of E-Mail Message from S Whitlow regarding deadlines relevant to records proposal.	BBP	0.10	30.00
03/10/17	E-Mail Message to BOD regarding estimate issues.	BBP	0.10	30.00
03/10/17	E-Mail Message to management regarding Medicaid payment discussed with Whitlow.	BBP	0.10	30.00
03/10/17	Conference with S Whitlow re DHH/ records issue.	BBP	0.10	30.00
03/10/17	Receipt and review of email from B Tingle regarding records data; Multiple E-Mail Messages with S Whitlow re same. Detailed E-Mail Message (with multiple attachments) to B Tingle re records details known.	BBP	0.80	240.00
03/10/17	Receipt and review of E-Mail Message from D Rissing regarding DeLage judgment issues; reply message re same.	BBP	0.10	30.00
03/13/17	Preparation of file for 3/14 hearing. (no charge)	ADH	0.20	0.00
03/13/17	Review of POCs; updates to matrix.	ADH	2.30	207.00
03/13/17	Research PACER re forms for BBP. [n/c]	SF	0.20	0.00
03/13/17	Review of E-Mail Message from PAC Team re: no filings on 03/11/17. (N/C)	AB	0.10	0.00
03/13/17	Review of E-Mail Message from PAC Team re: no filings on 03/12/17. (N/C)	AB	0.10	0.00
03/13/17	Review of E-Mail Message from PAC Team re: no filings on 03/13/17. (N/C)	AB	0.10	0.00
03/13/17	Emails with Lockridge re budget; multiple emails with Sherman re plan filing.	BBP	0.30	90.00
03/13/17	Conference with Alice re multiple PAC motions set for hearing 3/14;and DS notice issues. E-Mail Message to UCC, BFB counsel re 3/14 hearings.	BBP	0.30	90.00
03/13/17	Preparation of motion to limit notice requirements related to DS approval. Preparation of proposed Order and Notice for hearing on DS, providing for requests for service of DS/Plan and fixing deadlines related to same. Multiple E-Mail Messages with Garden	BBP	2.80	840.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
	City regarding various notice issues. E-Mail Message to WES regarding mtn and proposed order and notice.			
03/13/17	Update proposed notice and order with Garden City info; E-Mail Messages with WES re mtn. E-Mail Message to UCC counsel regarding DS mtn and order.	BBP	0.50	150.00
03/13/17	Conference with S Whitlow re BFB distrib motion and records issues.	BBP	0.20	60.00
03/13/17	E-Mail Message with attachments to B Tingle re med records.	BBP	0.10	30.00
03/14/17	Organization of 3/13 correspondence; file on server. (no charge)	ADH	0.50	0.00
03/14/17	Received E-Mail Message from Angelle re 3/14 hearing; replied to same.	ADH	0.20	18.00
03/14/17	Review/organization of 3/13-3/14 mail.	ADH	0.60	54.00
03/14/17	Review of E-Mail Message from PAC Team re: no filings on 03/14/17. (N/C)	AB	0.10	0.00
03/14/17	Conference with S Whitlow re med records.	BBP	0.30	90.00
03/14/17	E-Mail Message B Tingle; review records. Apptix server emails	BBP	1.20	360.00
03/15/17	Review of BBP and Whitlow E-Mail Messages re bank statements and MORs	WES	0.10	40.00
03/15/17	Calculate funds needed for fee payments, outhern Textile and FMP payment to BFB and transfer to Trust Account to issue checks/wires (No charge)	WES	0.90	0.00
03/15/17	E-Mail Message to Hagood re SOLIC fees and retainer balance; Review of BPP E-Mail Message to Committee and BFB counsel re DS hearing and Review of responses	WES	0.20	80.00
03/15/17	Organization of 3/14 - 3/15 correspondence/pleadings. Updated calendar re KRP/fee app deadlines. (no charge)	ADH	0.20	0.00
03/15/17	Call with Alice re proposed order setting DS hearing; left message re same. (n ocharge)	ADH	0.10	0.00
03/15/17	Review of matrix/preparation of spreadsheet re POC/limited matrix addresses; E-Mail Message to team re same.	ADH	0.90	81.00
03/15/17	Prepared order re motion to extend exclusivity for filing; filed same.	ADH	0.10	9.00
03/15/17	Review of E-Mail Message from PAC Team re: filings on 03/15/17. (N/C)	AB	0.10	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
03/15/17	E-Mail Message to BOD regarding info needed re Apptix.	BBP	0.10	30.00
03/16/17	Received email from Angelle re fee apps/creditor payments; lengthy reply.	ADH	0.40	36.00
03/16/17	Organization of 3/16 pleadings/correspondence. (no charge)	ADH	0.10	0.00
03/16/17	Drafted letter to Apptix re payment for Jan-Feb services; call to confirm mailing address. Prepared E-Mail Message to E. Lockridge re same.	ADH	0.30	27.00
03/16/17	Prepared letter/enclosure to Apptix for mailing; mailed same. (no charge)	ADH	0.10	0.00
03/16/17	Review of Peter E-Mail Message re service on BFB; review of matrix and reply to same.	ADH	0.10	9.00
03/16/17	Proofed 4th motion/order to extend time re UCC adv.(no charge)	ADH	0.20	0.00
03/16/17	Conference with Lockridge re confidentiality issues; E-Mail Messages with WES re same. Instructions to AH re Apptix payment.	BBP	0.40	120.00
03/17/17	Multiple emails with Thompson re necessary emails accounts and re KM access to add'l server. Multiple emails with Lockridge re PAC accounts and access issues.	BBP	0.80	240.00
03/17/17	Receipt and review UCC E-Mail Message re billing; reply message re details.	BBP	0.20	60.00
03/17/17	Emails and conference with Long re changes to release ; update and finalize release. instructions to AH re textiles payment. Emails with WES re same.	BBP	1.10	330.00
03/17/17	Review of and reply to Hurlburt and BBP E-Mail Messages re document access issues; cofn with BBP re same; E-Mail Message to SOLIC with Fee Order and request to pay from retainer	WES	0.30	120.00
03/17/17	Organization of 3/17 pleadings; file on server. (no charge)	ADH	0.90	0.00
03/17/17	Updated letter to Apptix re Jan-Feb payment with fedex confirmation. (no charge)	ADH	0.10	0.00
03/17/17	Review/organization of 3/16-3/17 mail.	ADH	0.20	18.00
03/17/17	Prepared E-Mail Message to J. Case re originals for plan/ds/resolution.	ADH	0.10	9.00
03/17/17	Updated and prepared motion to extend time re UCC adv for filing; filed same. Updated order; submitted same.	ADH	0.20	18.00

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
03/17/17	Prepared motion to extend for mailing; mailed same. Updated calendar. (no charge)	ADH	0.10	0.00
03/17/17	Received email from Case requesting fax of signature pages; replied to same. Prepared fax.	ADH	0.20	18.00
03/17/17	Received E-Mail Message from J. Case re status of originals; replied to same. (no charge)	ADH	0.10	0.00
03/17/17	Review of E-Mail Message from PAC Team re: filings on 03/17/17. (N/C)	AB	0.10	0.00
03/17/17	Review of E-Mail Message from PAC Team re: filings on 03/18/17. (N/C)	AB	0.10	0.00
03/17/17	Review of E-Mail Message from PAC Team re: filings on 03/19/17. (N/C)	AB	0.10	0.00
03/17/17	Emails with S. Whitlow re adv. mtn; instructions to AH re same.	BBP	0.20	70.00
03/17/17	Multiple emails with BOD and Hollinger re relativity accounts.	BBP	0.30	105.00
03/17/17	Gather MOR docs and info; E-Mail Message Thompson re same.	BBP	0.40	140.00
03/17/17	Receipt and review of Lockridge E-Mail Message re confidentiality of PAC docs and relativity accts; E-Mail Message to BOD issues.	BBP	0.20	70.00
03/17/17	Receipt and review of E-Mail Message and attachments from Whitlow re records; E-Mail Message B. Tingle re same.	BBP	0.30	105.00
03/20/17	Finalize and mail admin expense receipt and release letter to Southern Textiles with check. [n/c]	SF	0.20	0.00
03/20/17	Receipt and review of email from Lockridge regarding UCC expenses. Multiple E-Mail Messages with WES regarding budget and cash collateral order issues. Preparation of budget for 8th cc order; E-Mail Messages with WES re same. Finalize 8th cc order.	BBP	1.50	450.00
03/20/17	Multiple E-Mail Messages with S Whitlow and WES regarding medical records issue and related hearing.	BBP	0.20	60.00
03/20/17	Receipt and review of E-Mail Messages from M Hurlburt and WES regarding budget items; reply message re same.	BBP	0.10	30.00
03/21/17	Review of and reply to AHK email re LeFleur Call re relase of mortgage on building	WES	0.10	40.00
03/21/17	Review of and reply to multiple E-Mail Messages from Whitlow and BBP and Hurlburt re record destrcution motion, alternative bids etc.	WES	0.40	160.00

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
03/21/17	Call from R. Fontenot re order on DS hearing. (no charge)	ADH	0.10	0.00
03/21/17	Organization of file on server. (no charge)	ADH	2.40	0.00
03/21/17	Review/organization of 3/20 - 3/21 mail.	ADH	0.50	45.00
03/21/17	Preparation of enclosures re mail packet. (no charge)	ADH	0.20	0.00
03/21/17	Received call from Nancy/E. Lafleur's office re status of release of building; review of file re same. E-Mail Message to WES/BBP re same. (no charge)	ADH	0.30	0.00
03/21/17	Review of E-Mail Message from PAC Team re: no filings on 03/21/17. (N/C)	AB	0.10	0.00
03/21/17	Review of and reply to additional E-Mail Messages from Whitlow re records and abandonment alternative	WES	0.20	80.00
03/22/17	Review of E-Mail Message from PAC Team re: filings on 03/22/17. (N/C)	AB	0.10	0.00
03/22/17	Review of and reply to Mansur E-Mail Messages re medical records; review and reply to Lopez E-Mail Messages re registered agent change; Review of and reply to Rissing E-Mail Message re records and to BBP and Murray emails re same; Review of and reply to Rissing E-Mail Message re reords and RA change	WES	0.60	240.00
03/22/17	Long email to Stoler re records issues; Review of and reply to AHK E-Mail Message re plan term sheet attachment to order	WES	0.30	120.00
03/22/17	Review of and reply to two AHK E-Mail Messages re term sheet; Review of and reply to two E-Mail Messages from Rissing re records and River West case	WES	0.20	80.00
03/22/17	Call from creditor re order on DS. (no charge)	ADH	0.10	0.00
03/22/17	Organization of 3/21 - 3/22 correspondence/pleadings; file on server. (no charge)	ADH	2.60	0.00
03/22/17	Received E-Mail Message from Angelle re receipt/status of mail; replied to same.	ADH	0.30	27.00
03/22/17	Review of E-Mail Message from L. Amini; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
03/22/17	Proofed/finalized 8th interim cash collateral order; E-Mail Messages to WES re exhibits. (no charge)	ADH	0.60	0.00
03/22/17	Prepared 8th cc order/exhibits for filing; filed same. Preparation of notice of final hearing; filed same. Prepared E-Mail Message to team re service of notice/8th interim order.	ADH	0.30	27.00

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03/22/17	Multiple emails with WES and BOD re record costs.	BBP	0.30	105.00
03/22/17	Emails with D. Murray re records storage issues.	BBP	0.20	70.00
03/23/17	Review and reply to Reynolds E-Mail Message re Mansur records request	WES	0.10	40.00
03/23/17	Review of and reply to BBP E-Mail Messages re record destruction cost	WES	0.10	40.00
03/23/17	Review of and reply to BBP E-Mail Messages re Egnyte and authorization, global E-Mail Message for access to Reaqltivity documents, and &O policy for Luster	WES	0.20	80.00
03/23/17	Review of and reply to Thompson E-Mail Message re Egnyte authroization and to Hollinger email re Relativity access E-Mail Message	WES	0.10	40.00
03/23/17	Organization of file on server. (no charge)	ADH	2.00	0.00
03/23/17	Received call from Nancy re release of Mowad building; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
03/23/17	Receipt and review of UCC correspondence re D&O suit; E-Mail Messages with WES re same.	BBP	0.20	60.00
03/23/17	Gmail, relativity emails with BOD. Set up Relativity account and gmail account; emails with bod and hollinger. Review and analysis of admin claims/preference offset issues for Omega and Delta; E-Mail Message to M Gupta re same. Review and analysis of Applied Medical admin claim; review payment provisions in proposed plan and instructions to AH re same.	BBP	2.00	600.00
03/24/17	Review of and reply to Thompson E-Mail Message re APA and tax return; Review of BBP and AHK E-Mail Message to Thompson with APA; Review of and reply to BBP E-Mail Message re Egnyte documents	WES	0.20	80.00
03/24/17	Check on Regions statements for BBP and print out most recent; rerview BBP and Thompson emails re Form 5500s	WES	0.20	80.00
03/24/17	Reviewed file re final APA; E-Mail Message to BBP re same. Prepared E-Mail Message to Wayne re sale order/APA. (no charge)	ADH	0.30	0.00
03/24/17	Organization of file on server; 3/24 correspondence/pleadings. (no charge)	ADH	1.20	0.00
03/24/17	Review/organization of 3/23 - 3/24 mail.	ADH	0.20	18.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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

Page No.: 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>
03/24/17	Call from Brossett Corp re order on DS. (no charge)	ADH	0.10	0.00
03/24/17	Prepared E-Mail Message to team re service of 8th interim cash coolateral order/notice of final hearing.	ADH	0.10	9.00
03/24/17	Receipt and review of E-Mail Message from W Thompson regarding final APA; review bid pro order and instructions to AH re same.	BBP	0.10	30.00
03/24/17	Review prior correspondence re 5500 forms; E-Mail Message to W Thompson re status of same.	BBP	0.10	30.00
03/26/17	Download and review and Save and Print MArch Regions Bank Statement and reconcile to Checkwrite account	WES	0.10	40.00
03/27/17	Review of BBP and Thompson E-Mail Messages re MORs (No charge)	WES	0.10	0.00
03/27/17	Continued organization of file on server; 3/27 correspondence. (no charge)	ADH	1.70	0.00
03/27/17	Review/organization of 3/27 mail.	ADH	0.50	45.00
03/27/17	Proofed/prepared letter/enclosures to J. Rasbery re BFB payment/8th interim cc order for WES signature/mailing; mailed same. (no charge)	ADH	0.20	0.00
03/27/17	E-Mail Message to A. Sherman/S. Whitlow re BFB payment per 8th interim cc order.	ADH	0.10	9.00
03/27/17	Review of E-Mail Message from PAC Team re: filings on 03/24/17. (N/C)	AB	0.10	0.00
03/27/17	Review of E-Mail Message from PAC Team re: filings on 03/25/17. (N/C)	AB	0.10	0.00
03/27/17	Review of E-Mail Message from PAC Team re: no filings on 03/26/17. (N/C)	AB	0.10	0.00
03/27/17	Review of E-Mail Message from PAC Team re: filings on 03/27/17. (N/C)	AB	0.10	0.00
03/27/17	Receipt and review of Feb/Mar Regions bank statement; E-Mail Message to Thompson re same.	BBP	0.10	30.00
03/27/17	Receipt and review of E-Mail Message and multiple attachments thereto from Thompson regarding Feb MOR. Update and Supplement MOR	BBP	1.10	330.00
03/27/17	Conference with Rubin re multiple details needed for waterfall.	BBP	0.40	120.00



# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 03/01/17 through 03/31/17

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Mandeville, LA 70471

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
03/27/17	Gather docs and info for SOLIC.	BBP	0.50	150.00
03/27/17	Receipt and review of E-Mail Message from WES re Bougeois Bennett message; locate tax ID info.	BBP	0.10	30.00
03/27/17	Gather docs for SOLIC; Review FMP settlement value.	BBP	0.50	150.00
03/27/17	Returned call to Bourgeois Bennett re checks.	BBP	0.30	90.00
03/27/17	Review APA, sale docs re lit. proceeds. Emails with WES, BOD re same.	BBP	0.80	240.00
03/28/17	Review of and reply to two BBP E-Mail Messages re Regions balance and payments due this week and locate and forward Committee counsel letter all re new waterfall	WES	0.20	80.00
03/28/17	Continued organization of file on server. (no charge)	ADH	2.30	0.00
03/28/17	Received E-Mail Message from Angelle/Charbonnet re notice/PAC mail. Review of clerk's certificate re notice of hearing; replied to same.	ADH	0.50	45.00
03/28/17	Call with G. Willis/Green Clinic re filing POC; prepared E-Mail Message re same.	ADH	0.30	27.00
03/28/17	Review/organization of 3/28 mail.	ADH	0.10	9.00
03/28/17	E-Mail Message from PAC Team re: filings on 03/28/17. (N/C)	AB	0.10	0.00
03/28/17	Receipt and review of E-Mail Message from Bourgeois Bennett re details of settlements; E-Mail Message UCC counsel re same. Receipt and review of Rissing E-Mail Message re Winn.	BBP	0.30	90.00
03/28/17	Conference with E Lockridge regarding status of marksville server transfer, aptix server, and cost report issues.	BBP	0.20	60.00
03/28/17	E-Mail Message to BOD re status of Egnyte docs and info re access.	BBP	0.10	30.00
03/28/17	Review updated FMP allocation from DHH; calculate current amount due under settlement; email messages with WES re same. Pull Dauterive cost report for UCC; E-Mail Message to Lockridge re same and net refund due. Receipt and review of E-Mail Message from E Lockridge regarding ALC distributions; E-Mail Messages with WES re same. E-Mail Message to Gwen with Bourgeois Bennett re Dr. inquiry and re add'l payments due.	BBP	1.20	360.00
03/28/17	E-Mail Message to Thompson re 2015 cost reports.	BBP	0.10	30.00
03/28/17	Receipt and review of mult emails and attachments from Thompson re cost reports.	BBP	0.20	60.00

# 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
03/29/17	Conference Call with Stoler and Brown and BBP re records issues	WES	0.40	160.00
03/29/17	Reply E-Mail Message to Angelle re 4/18 hearing.	ADH	0.10	9.00
03/29/17	Organization of 3/29 correspondence/pleadings; file on server. (no charge)	ADH	1.30	0.00
03/29/17	Call from P. Lemoine re hrg on DS/status of POC. (no charge)	ADH	0.20	0.00
03/29/17	Review/organization of 3/29 mail.	ADH	0.10	9.00
03/30/17	Preparation of enclosures re mail packet. (no charge)	ADH	0.40	0.00
03/30/17	Drafted letter to Wayne re mail packet.	ADH	0.10	9.00
03/30/17	Review of E-Mail Message from PAC Team re: filings on 03/30/17. (N/C)	AB	0.10	0.00
03/31/17	Attempted return call to A Folk; left message. (No charge)	BBP	0.10	0.00
03/31/17	Review of and reply to Tiffany Mansur email re records	WES	0.10	40.00
03/31/17	Review/organization of 3/31 mail.	ADH	0.10	9.00
03/31/17	Updated letter to Wayne re mail packet; prepared letter/enclosures for mailing and mailed same. (no charge)	ADH	0.20	0.00
03/31/17	Organization of 3/31 correspondence; file on server. (no charge)	ADH	0.30	0.00
03/31/17	Review of E-Mail Message from PAC Team re: filings on 03/31/17. (N/C)	AB	0.10	0.00
Case Administration (04) -- TOTALS:			<b>90.60</b>	<b>14234.00</b>

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	8.30	2920.00	425.00	351.81
Audria Bodin	AB	Legal Assistant	2.50	9.00	90.00	3.60
Barbara Parsons	BBP	Associate	34.10	10315.00	350.00	302.49
Ashley Hausse	ADH	Legal Assistant	45.30	990.00	90.00	21.85
Samantha Fisher	SF	Legal Assistant	0.40	0.00	90.00	0.00
Case Administration (04) -- TOTALS:			<b>90.60</b>	<b>14234.00</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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

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Invoice Date: 03/31/17  
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Print Date: 04/07/17

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
03/02/17	Review of Thompson E-Mail Message re TASC invoices and set up and assign task to terminate by letter	WES	0.10	40.00
03/03/17	Review of Iverstine E-Mail Message and ABI article on reduction or new value and reply to same	WES	0.20	80.00
03/06/17	Handle FMP deposit at Regions and E-Mail Messages to client and Committee re same and \$100K payment to BFB	WES	0.50	200.00
03/06/17	Review of and reply to Sherman E-Mail Message re setoff of \$100K due to BFB and E-Mail Message to Whitlow re same	WES	0.20	80.00
03/06/17	E-Mail Message to Army Long re Southern Textiles and E-Mail Message to Hurlburt re Apptix agreement on E-Mail Message storage	WES	0.20	80.00
03/06/17	Review of and reply to two Whitlow E-Mail Message re BFB offset and FMP payment agreement; email to BOD re same	WES	0.20	80.00
03/07/17	Review of and reply to additional Rasbery and Hurlburt and Whitlow and BBP emails re setoff and accounts	WES	0.20	80.00
03/08/17	Review of and reply to two Luttkewitte E-Mail Messages re amending POC	WES	0.10	40.00
03/08/17	Receipt and review of E-Mail Message from T Lutkwite regarding amended POC; E-Mail Message to WES re same.	BBP	0.10	30.00
03/08/17	E-Mail Message to T Lutkwitte regarding status of amended claim request.	BBP	0.10	30.00
03/08/17	Conference with K Pierson regarding unpaid health insurance claim and related issues.	BBP	0.30	90.00
03/14/17	Review of and reply to two BBP E-Mail Messages re restrictive endorsement for post-filing claims	WES	0.10	40.00
03/15/17	Review of and reply to multiple Whitlow and BBP E-Mail Messages re FMP payment to BFB, bank accounts etc	WES	0.30	120.00
03/15/17	Review of and save Whitlow E-Mail Message with bank balances and remainder due form Regions trust; Review of and reply to Rissing and Newell E-Mail Messages re same; Review of Order Approving DS (entered inerror) and Review of and reply to Lockridge, Shermn and BBP E-Mail Messages re same	WES	0.50	200.00
03/15/17	Review of BBP E-Mail Message to Lockridge with final version of release letter for admin claims and review letter	WES	0.10	40.00
03/15/17	Review of and reply to BBP E-Mail Message re Cardinal post-filing claim and preference analysis and set up task	WES	0.10	40.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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Mandeville, LA 70471

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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>
03/15/17	Preparation of receipt and release for admin claims; emails with WES re same.	BBP	1.30	390.00
03/15/17	Receipt and review of multiple emails from Long, WES re admin claims; emails with WES re release lang.	BBP	0.40	120.00
03/15/17	E-Mail Message with WES regarding admin expense claim/preference issue.	BBP	0.10	30.00
03/16/17	Review of 3/16 POCs; updated claims spreadsheet.	ADH	0.20	18.00
03/16/17	Conference with Lockridge regarding admin expense form letter and issues related thereto.	BBP	0.20	60.00
03/16/17	Review of and reply to Lockridge email re SouthernTextile and review revisions to release letter; Review of and reply to BBP E-Mail Message re extension to respond to UCC suit; Review of multipel E-Mail Messages from BBP, Thompson and Hurlburt re Apptix and PAC E-Mail Message issues	WES	0.40	160.00
03/16/17	Review of and reply to BBP E-Mail Message re payment of Apptix bill for E-Mail Message service; Review of and reply tgo second E-Mail Message re amount due Apptix and enter check for rsame	WES	0.20	80.00
03/16/17	Review BBP E-Mail Messages to Whitlow re extension motion and Lockridge re Apptix agreement and payment	WES	0.10	40.00
03/17/17	Review of and reply to BBP E-Mail Message re Southern Textile; Preparation of Release check with restrictive endorsement for Southern textile; Review of Thompson E-Mail Message with Apptix work order	WES	0.20	80.00
03/17/17	Review of Long and BBP E-Mail Message re Southern textile and release anguage	WES	0.10	40.00
03/17/17	Review of revised release letter to Long re Southern textile	WES	0.10	40.00
03/17/17	Emails with management re Apptix approval; E-Mail Message Lockridge re same.	BBP	0.20	70.00
03/22/17	Review of and reply to Rissing E-Mail Message re contacting Stolie firm re records	WES	0.20	80.00
03/23/17	Review of Rissing email re Boudreaux emand	WES	0.10	40.00
03/23/17	Email to BBP re applied medical poc. (no charge)	ADH	0.10	0.00
03/23/17	Reply to L. Amini E-Mail re Applied medical POC/plan treatment re admin claims.	ADH	0.20	18.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 03/01/17 through 03/31/17

Progressive Acute Care LLC  
Attn: Wayne Thompson  
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Mandeville, LA 70471

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
03/24/17	Review of and reply to Whitlow E-Mail Messages re balance due to BFB and review account spreadhseet; set up task to issue check to BFB	WES	0.20	80.00
03/24/17	Attempted return call to Sheila re Lafayette General POC; left message. (no charge)	ADH	0.10	0.00
03/24/17	Received call from Sheila re filing Laf. General POC; prepared E-Mail Message re same.	ADH	0.10	9.00
03/24/17	Multiple E-Mail Messages with M Gupta regarding info needed for assessment of Delta and Omega admin claim.	BBP	0.20	60.00
03/24/17	Receipt and review of follow-up E-Mail Message from Gupta regarding plan payout; reply message re same.	BBP	0.10	30.00
03/24/17	Conference with Sheila with LFT general re health insurance claim.	BBP	0.10	30.00
03/24/17	Review matrix/healthcare claims re LFT general claims; instructions to AH re same.	BBP	0.10	30.00
03/25/17	Revie, Save and reply to Luttkewitte E-Mail Message letter with Motion to Amend POC	WES	0.10	40.00
03/27/17	Handle FMP chcek to BFB anf Preparation transmittal letter with check	WES	0.30	120.00
03/28/17	Review of 3/28 POC; updated claims spreadsheet.	ADH	0.10	9.00
03/28/17	Conference with Ginger with Green Clinic regarding insurance claim and general plan provisions.	BBP	0.20	60.00
03/29/17	Review of and reply to Stoler E-Mail Message re record issues	WES	0.20	80.00
03/30/17	Review of 3/30 POC; updated claims spreadsheet.	ADH	0.10	9.00
03/31/17	Review of 3/31 POC; updated claims spreadsheet.	ADH	0.10	9.00
Claims Administration & Objections (05) -- TOTALS:			9.40	3102.00

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	5.00	2000.00	425.00	400.00
Barbara Parsons	BBP	Associate	3.40	1030.00	350.00	302.94
Ashley Hausse	ADH	Legal Assistant	1.00	72.00	90.00	72.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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2210 7th Street  
Mandeville, LA 70471

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<b>Claims Administration &amp; Objections (05) -- TOTALS:</b>	<b>9.40</b>	<b>3102.00</b>
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**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

Progressive Acute Care LLC  
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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>
03/03/17	Review of and reply to BBP E-Mail Messages re fee accounting request	WES	0.10	40.00
03/06/17	Preparation of fee summary letter re Feb. billing; prepared for BBP signature. Prepared emails to Debtor/UST/service parties re same.	ADH	0.20	18.00
03/10/17	Prepared E-Mail Message to E. Gilberston re updated billing for CPA fee app.	ADH	0.10	9.00
03/10/17	Received E-Mail Message from E. Gilberston re billing for fee app; replied to same. E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
03/10/17	Instructions to AH regarding KRP fee app.	BBP	0.10	30.00
03/13/17	Drafted 2nd SVM/SOLIC fee app orders.	ADH	0.20	18.00
03/15/17	Review of and reply to Hagood emailre SOLIC fees to be paid from retainer and retainer balance	WES	0.10	40.00
03/15/17	Updated/finalized orders granting SVM/SOLIC fee apps; submitted same.	ADH	0.20	18.00
03/17/17	Handle payments (No charge)	WES	0.40	0.00
03/17/17	E-Mail Message to mgmt re KRP billings and fee app.	BBP	0.10	35.00
03/18/17	Review of and save BOD emails re Committee counsel fees OK	WES	0.20	80.00
03/24/17	Attempted call with E. Gilbertson re CPA fee app; left message. Prepared follow-up E-Mail Message re same.	ADH	0.20	18.00
03/24/17	Received E-Mail Message from E. Gilbertson re billing for CPA fee app; replied to same.	ADH	0.10	9.00
03/27/17	Received Email from E. Gilbertson re updated billing; replied to same. Updated CPA fee app for BBP review. Prepared E-Mail Message to Gilbertson re fee app.	ADH	0.40	36.00
03/27/17	Received E-Mail Message from E. Gilbertson re signed fee app; replied to same. (no charge)	ADH	0.10	0.00
03/27/17	Receipt and review of email from Gilbertson re Feb-March billing; Review and revise KRP fee app and related notice of hearing.	BBP	0.60	180.00
03/28/17	Updated KRP fee app/notice of hearing and prepared for filing; filed same. Prepared E-Mail Message to team re service.	ADH	0.40	36.00
03/29/17	Review of and reply to and forward Lockridge E-Mail Message re payment of Committee counsel fees	WES	0.10	40.00
03/29/17	Review of and reply to Rissing E-Mail Message re OK to pay Committee counsel and handle wires to same; E-Mail Message to	WES	0.30	120.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
	Committee counsel re wires			
Fee/Employment Applications (07) -- TOTALS:			4.00	727.00

### Timekeeper Recap

#### Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.20	320.00	425.00	266.67
Barbara Parsons	BBP	Associate	0.80	245.00	350.00	306.25
Ashley Hausse	ADH	Legal Assistant	2.00	162.00	90.00	81.00
Fee/Employment Applications (07) -- TOTALS:			4.00	727.00		



# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Fee/Employment Objections (08)

Date	Description	Timekeeper	Time	Charge
03/06/17	Review of and reply to BBP E-Mail Message with spreadsheets of fee payments and review spreadsheets; Review of and reply to BBP E-Mail Message re Egnyte E-Mail Message retrieval	WES	0.20	80.00
03/06/17	Review of BBP E-Mail Message to BOD re fee reconciliation and Review of Iverstine second email re Egnyte	WES	0.10	40.00
03/17/17	Review of Committee counsel interim statements and review and reply to BBP E-Mail Message re detailed report; E-Mail Message to BBP re sending releae to Army Long for Southern textile	WES	0.20	80.00
03/17/17	Review and reply to and forward Lockridge E-Mail Message with detailed January bills to BOD; Review of and reply to Genoff E-Mail Message re same	WES	0.20	80.00
Fee/Employment Objections (08) -- TOTALS:			0.70	280.00

### Timekeeper Recap

#### Fee/Employment Objections (08)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.70	280.00	425.00	400.00
Fee/Employment Objections (08) -- TOTALS:			0.70	280.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Financing (09)

Date	Description	Timekeeper	Time	Charge
03/13/17	Long E-Mail Message to Committee and BFB counsel re hearings and extensions; forward copy of same to BOD	WES	0.30	120.00
03/17/17	Review of and reply to BBP, Whitlow E-Mail Message re final hearing date on cash collateral and check calendar re same	WES	0.10	40.00
03/17/17	Review of and reply to BBP E-Mail Message re estimate of SVM fees and to Eric Lockridge E-Mail Message re estimate of Committee fees for budget	WES	0.10	40.00
03/20/17	Review of and Revision to Cash Collateral Order sent by BBP and review revised budget for same; reply to E-Mail Message to BBP E-Mail Message re order and budget	WES	0.40	160.00
03/20/17	Review of and reply to second BBP E-Mail Message re FMP payments and budget and circulating order	WES	0.10	40.00
03/20/17	E-Mail Messages (separate) to Whitlow, BOD members, and Committee Counsel with 8th Interim Cash Collateral Order and Budget (as proposed)	WES	0.40	160.00
03/20/17	Review of Newell E-Mail Message re cash collateral order and budget and correct errors in both and recirculate to Committee counsel, Whitlow and BOD	WES	0.20	80.00
03/20/17	Review of and reply to and forward Committee counsel approval of order and budget to BFB counsel and BOD	WES	0.10	40.00
03/21/17	Review of and reply to Hurlburt E-Mail Message re UCC fees in budget and basis for \$175K estimate	WES	0.20	80.00
03/21/17	Review of and reply to Whitlow E-Mail Message re BFB approval of cash collateral order and budget; forward E-Mail Message to BOD and to Committee counsel	WES	0.20	80.00
03/21/17	Review of and reply to Whitlow E-Mail Message re new estimate for record destruction; Review of and reply to Newell E-Mail Message re OK with cash collateral order and budget	WES	0.10	40.00
03/22/17	Review of and reply to Newell E-Mail Message re Egnyte and re cash collateral order approval; Review of and reply to Rissing E-Mail Message re approval of order and budget	WES	0.20	80.00
03/22/17	E-Mail Message to AHK with approved cash collateral order and budget	WES	0.10	40.00
03/24/17	Review of 8th Cash Collateral Order and E-Mail Message to BFB counsel re payment due; forward E-Mail Message to Committee counsel and BOD	WES	0.20	80.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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

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**Financing (09) -- TOTALS: 2.70 1080.00**

### Timekeeper Recap

#### Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.70	1080.00	425.00	400.00
<b>Financing (09) -- TOTALS:</b>			<b>2.70</b>	<b>1080.00</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
03/01/17	Review of and reply to and save Lockridge E-Mail Message re Apptix proposal and E-Mail Message with same to management for approval	WES	0.20	80.00
03/01/17	Review of and reply to Iverstine email re IT contact for PAC server access	WES	0.10	40.00
03/01/17	Review of and reply to Thompson E-Mail Message re Apptix question and E-Mail Message to Lockridge re confirming answer; Review of and reply to Rissing email re Apptix; E-Mail Message to all re Apptix cutoff date	WES	0.20	80.00
03/01/17	Review of and reply to Hurlburt E-Mail Message re Apptix issues	WES	0.10	40.00
03/01/17	Review of Hurlbut E-Mail Message and E-Mail Message to Lockridge re access to E-Mail Messages	WES	0.10	40.00
03/01/17	Review of and reply to and forward Lockridge third E-Mail Message re Apptix to Hurlburt et al	WES	0.10	40.00
03/01/17	Review of and reply to Hurlburt E-Mail Message re PST files and copying	WES	0.20	80.00
03/03/17	Review of IRFM case and research new value issues and preferences	WES	0.30	120.00
03/06/17	Review and reply to Whitlow E-Mail Message re BFB FMP Payment; review and reply to two Hurlburt emails re Apprix, Boardvantage and Egnyte documents and E-Mail Messages	WES	0.30	120.00
03/06/17	Review of and reply to Newell E-Mail Message re BFB offset and to Iverstine E-Mail Message re Egnyte E-Mail Message and documents (No charge)	WES	0.10	0.00
03/06/17	Review of and reply to BBP email re BoardVantage documents and brief Conference with BBP re providing BOD with access to Epiq site re same; Review of and reply to additional Hurlburt E-Mail Message re Apptix; Review of BBP and KM E-Mail Message re access to documents; Review of and reply to Rissing E-Mail Message re accounting	WES	0.20	80.00
03/07/17	Review of and reply to Hurlburt et al email re preservation of documents from Apptix, Egnyte and BoardVantage	WES	0.20	80.00
03/07/17	Review of and reply to additional Hurlburt and BBP E-Mail Messages re document preservation and Apptix etc.	WES	0.20	80.00
03/07/17	Review of and reply to additional E-Mail Messages from Hurlburt re Apptix and E-Mail Message to Lockridge re agreement OK; Review of BBP, Newell, and Hurlburt E-Mail Message re Epiq access; Review of Case E-Mail Message re resolution of BOD; Review of	WES	0.40	160.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Litigation (10)

Date	Description	Timekeeper	Time	Charge
	and reply to Rissing E-Mail Message re Aptix agreement			
03/08/17	Preparation Bordelon stay motion.	BBP	0.40	120.00
03/08/17	Revise and finalize Bordelon stay motion; E-Mail Message to C Roy's office re same.	BBP	0.40	120.00
03/10/17	Conference with B Brown regarding delage landen judgment.	BBP	0.10	30.00
03/10/17	Receipt and review of E-Mail Message and multiple attachments thereto from B Brown re Delage Landen judgment; reply message re same.	BBP	0.10	30.00
03/10/17	Detailed E-Mail Message to management re Delaga Landen judgment.	BBP	0.10	30.00
03/14/17	E-Mail Message to BBP re Lockridge E-Mail Message re Aptix and review reply; Review of and reply to Case E-Mail Message with signature pages to DS and Plan and brief Conference with AHK and BBP re same	WES	0.30	120.00
03/15/17	Review of BBP E-Mail Message to all BOD re Aptix agreement and Newell response	WES	0.10	40.00
03/15/17	Attempted return call to C Roy; left message. (No charge)	BBP	0.10	0.00
03/16/17	Preparation of motion to extend responsive pleadings deadline and proposed order. Multiple E-Mail Messages with WES, Whitlow and Lockridge re adversary. Multiple E-Mail Messages with BOD re various Aptix issues. Multiple E-Mail Messages with Lockridge and M. Hollinger re Aptix and Relativity issues.	BBP	2.40	720.00
03/16/17	Conference with C Roy regarding professional liability issues.	BBP	0.20	60.00
03/16/17	Review of Motion and Order for 45 day extension to respond and E-Mail Message to BBP re same	WES	0.10	40.00
03/17/17	Review of and reply to Case E-Mail Message re BOD minutes and tax returns	WES	0.10	40.00
03/17/17	Review of Lockridge E-Mail Message re Aptix server and administrator status and review BBP E-Mail Message to Rissing et al re PAC E-Mail Message addresses to preserve	WES	0.10	40.00
03/17/17	Review of Lockridge and BBP E-Mail Messages to Reynolds re Aptix server agreement	WES	0.10	40.00
03/17/17	Review of additional E-Mail Messages from BBP and Thompson re preservation of E-Mail Message addresses and Aptix server; E-Mail Message to BBP re Egnyte	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
03/17/17	Review of and reply to additional BBP E-Mail Message re Egnyte and Relativity and to BBP E-Mail Message to BOD re same	WES	0.10	40.00
03/17/17	Review of multiple additional E-Mail Messages to and from Thompson and BBP re E-Mail Message addresses to be preserved as active	WES	0.10	40.00
03/17/17	Review of and reply to Case E-Mail Message re document access issues and questions	WES	0.20	80.00
03/18/17	Review of and reply to BBP and Lockridge emails re access to documents and costs	WES	0.10	40.00
03/21/17	Review of and reply to Rissing email with Lab Corp brief to court of appeal and scan brief re claims against PA entities; Review of and reply to BBP email re UCC counsel fee estimates	WES	0.20	80.00
03/22/17	Review of and reply to Luster E-Mail Message re D&O policy	WES	0.10	40.00
03/23/17	Review of and reply to and forward Sherman E-Mail Message re letter to Plaintiff attorneys; Review of letter and save to server	WES	0.30	120.00
03/23/17	Review of and reply to BBP E-Mail Message re BOD Relativity access (No charge)	WES	0.10	0.00
03/27/17	Receipt and review of E-Mail Message from A Busekist re Benson suit; reply message re stay info.	BBP	0.10	30.00
03/29/17	Review of Hurlburt E-Mail Message re document access and BBP reply to same (No charge)	WES	0.10	0.00
Litigation (10) -- TOTALS:			8.90	3020.00

### Timekeeper Recap

#### Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	5.00	1880.00	425.00	376.00
Barbara Parsons	BBP	Associate	3.90	1140.00	350.00	292.31
Litigation (10) -- TOTALS:			8.90	3020.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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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>
03/01/17	E-Mail Message to BOD with revised Joint Plan and DS	WES	0.10	40.00
03/02/17	Review and reply to Hurlburt E-Mail Message re Apptix; Review of and reply to Newell and Hurlburt and BBP emails re DS revisions	WES	0.30	120.00
03/02/17	Revise DS and Plan re loan proceeds and circulate changed pages to BOD	WES	0.40	160.00
03/02/17	Review of and reply to Newell E-Mail Message re revised language in DS and Plan re BFB loan proceeds (No charge)	WES	0.10	0.00
03/03/17	Conference with S Whitlow re Plan issues.	BBP	0.10	30.00
03/06/17	Review of and reply to Hurlburt email re plan review and deadlines; check exclusivity motion; Review of and reply to two BBP E-Mail Messages re accounting for professional fees paid	WES	0.20	80.00
03/07/17	Review of and reply to Rissing E-Mail Message re FMP payment to BFB and setoff; Review of Whitlow E-Mail Message re plan questions and BFB and reply to Committee counsel	WES	0.30	120.00
03/07/17	Receipt and review of E-Mail Message from S Whitlow regarding various plan terms.	BBP	0.10	30.00
03/08/17	Receipt and review of E-Mail Message and attachment thereto from A Sherman regarding revisions to plan addressing BFB issues; redline same. E-Mail Message to WES regarding various plan provisions.	BBP	1.10	330.00
03/09/17	Review of Wayne's E-Mail Messages re insurance coverage issues; Review of Hurlburt and other BOD E-Mail Messages re DS and Plan and proposed call re same; Review of and reply to Rissingemail re medical record cost and issues; Review of Hurlburt comments on DS	WES	0.70	280.00
03/09/17	Review of and reply to mulitple addtional E-Mail Messages from Newell, Genoff, Hurlburt and Rissing re Conference call re Plan and DS and Review of and reply to two additional E-Mail Messages from Rissing re recordsd issue	WES	0.30	120.00
03/09/17	Review and reply to Hurlburt and Newell E-Mail Message re agenda for Callland DS and Plan revisions; Review of revised Plan and BBP comments on same; make additional revisions and comments and circulate same to BBP; Review of and reply to Genoff E-Mail Message and to BBP E-Mail Message re revisions and issues	WES	0.60	240.00
03/09/17	Review of and reply to BBP E-Mail Message re plan revisions sent to Committee counsel	WES	0.10	40.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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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>
03/09/17	Review of and reply to Boris E-Mail Message re Plan revisions	WES	0.10	40.00
03/09/17	Review of and reply to Hurlburt E-Mail Message re Plan revisions	WES	0.10	40.00
03/09/17	Conference with BBP re records issues; Review of BBP E-Mail Message and revisions to DS	WES	0.40	160.00
03/09/17	Conference call with BOD and BBP re plan, DS etc.	WES	1.00	400.00
03/09/17	Review of and reply to and save Rissing E-Mail Message re additional PAC-D issues	WES	0.10	40.00
03/09/17	Review of and reply to two E-Mail Messages from BBP with DS revisions	WES	0.20	80.00
03/09/17	Multiple E-Mail Messages with UCC, WES, BOD re Plan and DS. E-Mail Messages with Rissing and WES regarding records costs. Review Plan and DS updates.	BBP	2.00	600.00
03/09/17	Revisions to plan; emails with WES re same.	BBP	2.10	630.00
03/09/17	Revisions to DS; emails with WES re same.	BBP	2.10	630.00
03/09/17	Conference call with BOD re plan and DS.	BBP	1.00	300.00
03/09/17	Update DS and plan for submission to UCC counsel; E-Mail Message to UCC counsel re same.	BBP	0.70	210.00
03/10/17	Review of and reply to Rissing email re additional DH issues with HCA, design etc; Review of multipel emais from Genoff, Rissing, Case et al re medical records	WES	0.30	120.00
03/10/17	Review of BBP and Rissing E-Mail Message re Lease judgment and Review of and reply to Rissing E-Mail Message re additional DH failure reasons	WES	0.10	40.00
03/10/17	Return call to Anders Folk re plan and DS issues	WES	0.30	120.00
03/10/17	Receipt and review of multiple E-Mail Messages from D Rissing and WES regarding add'l DS issues.	BBP	0.10	30.00
03/10/17	Review of matrix for general issues to address; detailed instructions to AH re same.	BBP	0.50	150.00
03/11/17	Review of Newell E-Mail Message and return call to Newell re voting issues	WES	0.20	80.00
03/13/17	Review of and reply to Hurlburt E-Mail Message re call with Newell counsel; Review of Hurlburt E-Mail Message re plan and DS versions and create redlined pdfs and forward same	WES	0.20	80.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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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>
03/13/17	Review of and reply to Rissing and Newell E-Mail Messages re Plan and Discosure Statement	WES	0.20	80.00
03/13/17	Revi e and reply to BBP E-Mail Message re limit notice order; Telephone call with Sherman re logistics, Conference with BBP re same; Review of and reply to Whitlow E-Mail Message re plan adn DS and cash collateral; Review of and reply to Tucker E-Mail Message re records	WES	0.30	120.00
03/13/17	Review of Rule 3017 and DS mail out for approval and Conference with BBP re same	WES	0.10	40.00
03/13/17	Conference with BBP re amending DS order and cash collateral and exclusivity issues	WES	0.10	40.00
03/13/17	Telephone Call with Sherman; re vie Motion and proposed Notice of DS hearing sent by BBP; Review of and reply to Newell, Case and Genoff E-Mail Messages re plan and DS approved and BBP E-Mail Message re contact with counsel for officers	WES	0.30	120.00
03/13/17	Receipt and review of E-Mail Messages from GC regarding DS; E-Mail Message (with multiple attachments) re same. Review order limiting notice; E-Mail Message to WES re same.	BBP	0.30	90.00
03/13/17	Receipt and review of E-Mail Message from WES regarding BOD approval of Plan/DS; review prior resolution related to Plan. E-Mail Message to BOD and WES regarding required approval.	BBP	0.40	120.00
03/13/17	Receipt and review of E-Mail Messages from J Case and D Newell regarding filing of DS and Plan.	BBP	0.10	30.00
03/14/17	Review of and reply to BBP E-Mail Message re filing Plan and DS and extension; Review of and reply to two Sherman E-Mail Messages re same	WES	0.10	40.00
03/14/17	Review of and reply to multipel emails to and from BBP and Sherman re filing plam, minor revisions, etc; review and reply to Rissing E-Mail Message re same; review and reply to two E-Mail Messages from Army Long re Southeren Textile	WES	0.50	200.00
03/14/17	Review of and reply to additional E-Mail Messages from BBP. AHK and Lockridge re filing Pla, DS and Motion	WES	0.20	80.00
03/14/17	Review of and reply to BBP E-Mail Message with release letter and language and revise same slightly; Review of BBP emails re DS hearing and to Whitlow re hearing on settlement; review Lockrdige E-Mail Message re Apptix issues and E-Mail Messages; Review of BBP E-Mail Message to Tingle re records	WES	0.50	200.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 03/01/17 through 03/31/17**

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
03/14/17	Review of plan/ds; updates to same.	ADH	0.80	72.00
03/14/17	Received call from Ira re status of filing plan/ds.	ADH	0.10	9.00
03/14/17	Prepared E-Mail Message to J. Case/M. Genoff re signing plan/ds and filing deadline.	ADH	0.10	9.00
03/14/17	Proofed motion to kimit notice re DS + order. (no charge)	ADH	0.30	0.00
03/14/17	Call with Alice re dates for scheduling DS hearing; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
03/14/17	Attempted calls with Case/Genoff re signing plan/ds; left messages. (no charge)	ADH	0.10	0.00
03/14/17	Attempted call with Ira re mailing of motion/ds; left message. Preparation of E-Mail Message to team re service.	ADH	0.20	18.00
03/14/17	Prepared plan/ds/motion to limit notice for filing; filed same.	ADH	0.40	36.00
03/14/17	Drafted order re motion to limit notice.	ADH	0.30	27.00
03/14/17	Prepared E-Mail Message to team re service of order setting DS hearing/updated matrix.	ADH	0.20	18.00
03/14/17	Received E-Mail Messages from Case re signed plan/ds; replied confirming receipt of same. (no charge)	ADH	0.10	0.00
03/14/17	Prepared Case plan/ds signature pages for filing; filed same.	ADH	0.10	9.00
03/14/17	Updates to plan/ds and mtn to lt notice; emails with UCC counsel and BOD re same.	BBP	1.90	570.00
03/15/17	Review of Case and BBP E-Mail Messages re Apptix server issues; Conference with BBP re BFB settlement motion and plan	WES	0.10	40.00
03/15/17	Review of email from M. Comeaux re issue with motion to limit notice/proposed order. Updated exhibit and refiled motion. Updated order; submitted same.	ADH	0.30	27.00
03/15/17	Multiple calls with M. Comeaux re order(s) on DS; emails to BBP re same. (no charge)	ADH	0.20	0.00
03/15/17	Call with Ira re status of order on DS/mailing.	ADH	0.10	9.00
03/15/17	Preparation of plan/ds for mailing.	ADH	0.10	9.00
03/15/17	Call from M. Comeaux re issues with proposed order; call with BBP re same.	ADH	0.20	18.00
03/15/17	Updated motion to limit notice/order per call with M. Comeaux. Additional changes to motion/order per BBP; drafted notice of hearing.	ADH	1.10	99.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
03/15/17	Call with Ira re status of filing updated motion/service of order on DS hearing, etc.	ADH	0.10	9.00
03/15/17	Multiple reviews/proofed motion to limit notice/order/notice. (no charge)	ADH	0.40	0.00
03/15/17	Prepared motion/notice for filing; filed same. Updated order; submitted same. Phone call with M. Comeaux re same. Preparation of E-Mail Message to team re service of motion/plan-ds/order/notice.	ADH	0.80	72.00
03/15/17	Address multiple plan/notice issues	BBP	1.60	480.00
03/16/17	Received call from M. Comeaux re issues with motion to limit/amend DS order; spoke with BBP re same. Changes to motion/order; phone call with Alice re same. Prepared motion to limit notice for filing; filed same. Updated order; submitted same. Prepared E-Mail Message to team re service of updated motion + ds order packet.	ADH	1.30	117.00
03/16/17	Call with Ira re updated motion to limit notice/mailling packet/matrix.	ADH	0.30	27.00
03/16/17	Prepared E-Mail Message to team re service of order on motion to limit notice.	ADH	0.10	9.00
03/16/17	Call with M. Comeaux re continuance on exclusivity motion/status of order; E-Mail Message to BBP re same. (no charge)	ADH	0.20	0.00
03/16/17	Address multiple plan/DS notice issues.	BBP	0.50	150.00
03/20/17	Review of and reply to Rubin E-Mail Message re waterfall Preparation	WES	0.10	40.00
03/20/17	Review of and reply to Hagood E-Mail Message re qwaterfal land FMP payments and review and reply to BBP email re Regions balance	WES	0.20	80.00
03/20/17	Review of and reply to second Rubin E-Mail Message re forecast Preparation	WES	0.10	40.00
Plan & Disclosure Statement (12) -- TOTALS:			31.50	8494.00

### Timekeeper Recap

#### Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	8.90	3520.00	425.00	395.51
Barbara Parsons	BBP	Associate	14.60	4380.00	350.00	300.00

# Steffes, Vingiello & McKenzie, LLC

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### Timekeeper Recap

#### Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	8.00	594.00	90.00	74.25

<b>Plan &amp; Disclosure Statement (12) -- TOTALS:</b>	<b>31.50</b>	<b>8494.00</b>
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# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Relief from Stay Proceedings (13)

Date	Description	Timekeeper	Time	Charge
03/31/17	Review of E-Mail Message from Investor lawyer re stay issue (No charge)	WES	0.10	0.00

**Relief from Stay Proceedings (13) -- TOTALS: 0.10 0.00**

### Timekeeper Recap

#### Relief from Stay Proceedings (13)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.10	0.00	425.00	0.00

**Relief from Stay Proceedings (13) -- TOTALS: 0.10 0.00**

# 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	9.00	90.00	3.00
Ashley Hausse	ADH	Legal Assistant	56.30	1818.00	90.00	32.29
Barbara Parsons	BBP	Associate	61.20	18400.00	350.00	300.65
Samantha Fisher	SF	Legal Assistant	0.60	18.00	90.00	30.00
William E.	WES	Partner	33.70	12720.00	425.00	377.45
All Task Codes -- TOTALS:			154.80	32965.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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

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### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
04/04/17	Organization of 4/4 correspondence; file on server. (no charge)	ADH	0.60	0.00
04/04/17	Review of E-Mail Message from PAC Team re: no filings on 04/04/17. (N/C)	AB	0.10	0.00
04/10/17	Receipt and review of E-Mail Message and attachment from Rubin re updated waterfall.	BBP	0.20	70.00
04/10/17	Fianlize s/s for Cardinal; detailed E-Mail Message to Cardinal re potential settlement.	BBP	0.60	210.00
04/10/17	E-Mail Message to A Folk regarding UCC stored docs.	BBP	0.10	35.00
04/13/17	Review of E-Mail Message from PAC Team re: no filings on 04/13/17. (N/C)	AB	0.10	0.00
04/13/17	Feb mor	BBP	1.00	350.00
04/13/17	Receipt and review of E-Mail Message and attachment thereto from Thompson regarding Medicare portion of cost report; E-Mail Message to E Lockridge re same.	BBP	0.10	35.00
04/17/17	Updated Feb MOR; call to M. Comeaux re corrective entry and email to BBP re same Filed updated MOR. Drafted letter to J. Zaffater re Feb/March MORs.	ADH	0.40	36.00
04/24/17	Conference with Boris re info req'd to finalize DS.	BBP	0.10	35.00
04/25/17	Review of E-Mail Message from PAC Team re: no filings on 04/25/17. (N/C)	AB	0.10	0.00
04/25/17	Attempted return call to R Aguilar; left message.(No charge)	BBP	0.10	0.00
Unspecified Task Code -- TOTALS:			<b>3.50</b>	<b>771.00</b>

### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	0.30	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	2.20	735.00	350.00	334.09
Ashley Hausse	ADH	Legal Assistant	1.00	36.00	90.00	36.00
Unspecified Task Code -- TOTALS:			<b>3.50</b>	<b>771.00</b>		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Mandeville, LA 70471

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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
04/10/17	Review of and save Thompson emails re Dauterive collection contact and intermediary and his responses to questions and RAC audits	WES	0.20	85.00
04/11/17	Review of and reply to BBP E-Mail Message re cost report refunds	WES	0.10	42.50
04/11/17	Conference with BBP re 2015 cost report refund issue and review BBP E-Mail Message to Thompson re same; Review of Thomspson response re 2016 cost report refund	WES	0.20	85.00
04/11/17	Review of and reply to Hagood and BBP E-Mail Messages re cost report issues and Scott Markstrom claims	WES	0.20	85.00
04/11/17	Review of and reply to Thomspson E-Mail Message re cost report refund recipets	WES	0.10	42.50
04/11/17	Review and reply to additional E-Mail Messages from Thompson and brief Conference with BBP re 2015 verus 2016 cost reports	WES	0.20	85.00
04/13/17	Conference with BBP re cost report question and review BBP E-Mail Message to Thompson re same	WES	0.10	42.50
04/17/17	Review of and reply to BBP E-Mail Message reTFG confirmation of receipt of Medicare cost report refunds by PAC	WES	0.10	42.50
04/17/17	Conference with BBP re cost report refunds and issues with matching same to bank deposits peer PAC books and checking with Thompson re same; Review of BBP E-Mail Message to Thompson re same	WES	0.10	42.50
04/17/17	Review of and reply to second Aguilar E-Mail Message re PAC sale documents and Review of BPP E-Mail Message to Freeman of TSG; Conference with BBP re Medicaid portion of cost reports	WES	0.10	42.50
04/18/17	Review of and reply to AHK E-Mail Message re spreadhseet of Medicaid cost report amounts and review spreadsheet	WES	0.20	85.00
Asset Analysis & Recovery (01) -- TOTALS:			1.60	680.00

### Timekeeper Recap

#### Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.60	680.00	425.00	425.00
Asset Analysis & Recovery (01) -- TOTALS:			1.60	680.00		



# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
04/07/17	E-Mail Message to Reynolds regarding FMP payment status.	BBP	0.10	35.00
04/11/17	Conference with M Freeman regarding cost report issues; email messages with WES re same. E-Mail Messages with UCC counsel and WES regarding assumed liabilities under APA. Review cost report summaries/cost reports. Receipt and review of email from Lafleur re Mowad property info; E-Mail Message to Lockridge and Iverstine re same.	BBP	1.00	350.00
04/13/17	E-Mail Message to Rick Reynolds re Sysmex leases.	BBP	0.00	0.00
04/17/17	Receipt and review of follow up emails from Thompson re Sysmax, reply message re same.	BBP	0.10	35.00
04/17/17	Receipt and review of emails from WES re Sysmex and APA language ; review relevant language and reply to WES re same.	BBP	0.20	70.00
04/25/17	Conference with R Aguilar regarding Sysmex leases and equipment	BBP	0.20	70.00
04/25/17	E-Mail Message to Thompson re Sysmex equipment/agreement.	BBP	0.10	35.00
04/25/17	Conference call with Reynolds and Aguilar regarding Sysmex.	BBP	0.10	35.00
Asset Disposition (02) -- TOTALS:			1.80	630.00

### Timekeeper Recap

#### Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	1.80	630.00	350.00	350.00
Asset Disposition (02) -- TOTALS:			1.80	630.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 04/01/17 through 04/30/17**

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Attn: Wayne Thompson  
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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>
04/03/17	Organization of file on server; 4/3 correspondence. (no charge)	ADH	2.60	0.00
04/03/17	Review/organization of 4/3 mail.	ADH	0.20	18.00
04/03/17	Prepared E-Mail Message to Matt re docs for preparation of waterfall analysis. (no charge)	ADH	0.10	0.00
04/03/17	E-Mail Message from PAC Team re: filings on 03/31/17. (N/C)	AB	0.10	0.00
04/03/17	E-Mail Message from PAC Team re: no filings on 04/01/17. (N/C)	AB	0.10	0.00
04/03/17	E-Mail Message from PAC Team re: no filings on 04/02/17. (N/C)	AB	0.10	0.00
04/03/17	E-Mail Message from PAC Team re: filings on 04/03/17. (N/C)	AB	0.10	0.00
04/03/17	E-Mail Message Lockridge status of Marksville server docs.	BBP	0.10	35.00
04/03/17	Receipt and review of E-Mail Message M. Hollinger re timing of document access.	BBP	0.10	35.00
04/04/17	Handle deposit of Healthsmart PPO Settlement Check and accounting for same	WES	0.10	40.00
04/04/17	Proofed/finalized letter to E. Lockridge re Apptix payment for WES signature/mailling; mailed same. (no charge)	ADH	0.30	0.00
04/04/17	Prepared E-Mail Message to Thompson/Rissing/Hurlburt re Apptix payment.	ADH	0.10	9.00
04/05/17	Organization of 4/5 correspondence. (no charge)	ADH	0.60	0.00
04/05/17	E-Mail Message to E. Gilbertson re address for PAC return. (no charge)	ADH	0.10	0.00
04/05/17	Pulled Delta/Omega invoicesa for BBP review. (no charge)	ADH	0.10	0.00
04/05/17	Review/organization of 4/5 mail	ADH	0.20	18.00
04/05/17	Updated letter to E. Lockridge re Apptix payment with fedex confirmation. (no charge)	ADH	0.10	0.00
04/05/17	E-Mail Message from PAC Team re: no filings on 04/05/17. (N/C)	AB	0.10	0.00
04/05/17	Receipt and review of E-Mail Messages from Gilbertson re tax return address issues; reply messages re same.	BBP	0.10	35.00
04/06/17	Review E-Mail Message from PAC Team re: no filings on 04/06/17. (N/C)	AB	0.10	0.00
04/07/17	E-Mail Message from PAC Team re: no filings on 04/06/17. (N/C)	AB	0.10	0.00
04/07/17	Received E-Mail Message from E. Gilbertson re PAC address for returns; emailed BBP re same. Reply email.	ADH	0.10	9.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Attn: Wayne Thompson  
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Mandeville, LA 70471

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
04/07/17	Preparation of letter re March bill; prepared for BBP review/signature. Emails to Wayne/UST/Service Parties re same.	ADH	0.30	27.00
04/07/17	Organization of 4/7 correspondence. (no charge)	ADH	0.10	0.00
04/07/17	Receipt and review of E-Mail Message from M Rubin re additional docs/info needed for updated waterfall; gather same and E-Mail Message to Rubin with related details.	BBP	0.60	210.00
04/07/17	Receipt and review of E-Mail Message from WES and E Lockridge regarding CMS issues; E-Mail Message to Lockridge re same.	BBP	0.10	35.00
04/07/17	Review and finalize correspondence to client and notice parties re SVM billing.	BBP	0.10	35.00
04/07/17	Review cardinal issues; multiple E-Mail Messages with cpa re tax return issues.	BBP	0.80	280.00
04/10/17	Handle payment of GCG Invoice and Preparation of transmittal letter to GCG	WES	0.20	85.00
04/10/17	Proofed and prepared letter to Ira re payment of GC Feb services for WES signature/mailling; mailed same. (no charge)	ADH	0.30	0.00
04/10/17	Prepared emails to BOD/A. Sherman re payment of GC Feb. invoice.	ADH	0.10	9.00
04/10/17	Organization of 4/10 correspondence; file on server. (no charge)	ADH	0.60	0.00
04/10/17	Review/organization of 4/7 - 4/10 mail.	ADH	0.40	36.00
04/10/17	Organization of mail for BBP review. (no charge)	ADH	0.40	0.00
04/10/17	Review of E-Mail Message from PAC Team re: no filings on 04/08/17. (N/C)	AB	0.10	0.00
04/10/17	Review of E-Mail Message from PAC Team re: no filings on 04/09/17. (N/C)	AB	0.10	0.00
04/10/17	Review of E-Mail Message from PAC Team re: no filings on 04/10/17. (N/C)	AB	0.10	0.00
04/10/17	Emails re ucc data re quest, relativity, info for waterfall and cardinal.	BBP	1.00	350.00
04/11/17	Review of E-Mail Message from PAC Team re: no filings on 04/11/17. (N/C)	AB	0.10	0.00
04/11/17	Organization of misc. cost reports. (no charge)	ADH	0.10	0.00
04/11/17	Updated letter to GC re payment with fedex confirmation. (no charge)	ADH	0.10	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 04/01/17 through 04/30/17**

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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>
04/11/17	Began preparation of file for DS hearing. (1/2)	ADH	1.00	45.00
04/11/17	Review/organization of 4/11 mail.	ADH	0.30	27.00
04/11/17	Receipt and review of E-Mail Message and attachments thereto from Hagood re Allegiance discussions on FMP and cost report refunds.	BBP	0.20	70.00
04/11/17	E-Mail Message to Board re assumed liabilities under APA.	BBP	0.10	35.00
04/11/17	Review July and August MORs bank statement and cost report summary in response to Allegiance statement and cost report refund issuance.	BBP	0.80	280.00
04/11/17	Multiple emails with W. Thompson, WES and Hurlburt regarding payment of 2015 cost report refund and re 2016 cost report refund. Review APA, cc orders and prior correspondence related to same.	BBP	1.20	420.00
04/11/17	Receipt and review of emails from Hagood re audit escrow; reply messages re same.	BBP	0.20	70.00
04/11/17	Receipt and review of multiple emails and attachments thereto from Thompson re 2015 cost reports for 4 hospitals.	BBP	0.30	105.00
04/11/17	Receipt and review of multiple emails and attachment from Rubin and WES re updated waterfall; detailed reply re proposed changes.	BBP	0.40	140.00
04/11/17	Receipt and review of follow up emails from Rubin and WES re waterfall; reply message re same.	BBP	0.10	35.00
04/12/17	Review of and reply to Hagood and Newell E-Mail Messages re tax return and budget	WES	0.10	42.50
04/12/17	Review of and reply to multiple E-Mail Messages from Hurlburt, Case, Newell and BBP re 2017 tax return Preparation	WES	0.10	42.50
04/12/17	Review of E-Mail Message from PAC Team re: no filings on 04/12/17. (N/C)	AB	0.10	0.00
04/12/17	Email Gilbertson re final return. Receipt and review of E-Mail Message E Gilbertson regarding final return; E-Mail Message to WES re same. Receipt and review of multiple E-Mail Messages from Hagood, Case, Genoff and Newell re return issues.	BBP	0.30	105.00
04/13/17	Review of and reply to Thompson and Newell E-Mail Message string re 2017 tax returns	WES	0.10	42.50
04/13/17	Review of BBP and Thompson E-Mail Messages re Medicare cost report for PAC-D; Review of and reply to BBP E-Mail Message re BFB bank statements and March MOR	WES	0.10	42.50

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
04/13/17	Call from creditor re filing POC. [n/c]	SF	0.20	0.00
04/13/17	Finalize and file March MOR. Draft cover letter ot Trustee and mail with original MOR and bank statements.	SF	0.40	36.00
04/13/17	Receipt ,review and analysis of multiple emails with attachments thereto from R. Krammer and R. Aguilar re multiple Sysmex leases, general POCs and admin POC; multiple emails with Aguilar, WES management re same.	BBP	1.60	560.00
04/13/17	E-Mail Message to/from Thompson re March MOR and bank stmts.	BBP	0.10	35.00
04/13/17	E-Mail Messages with Thompson re account details.	BBP	0.10	35.00
04/13/17	Receipt and review of E-Mail Message from Lockridge re Dautervive receivables; review file and reply message (with attachment) re same.	BBP	0.20	70.00
04/13/17	Conference with Lockridge re Medicare cost report.	BBP	0.10	35.00
04/13/17	E-Mail Message Thompson re UCC cost report request.	BBP	0.10	35.00
04/13/17	Emails to/from Freeman re communication with Novitas.	BBP	0.10	35.00
04/14/17	Receipt and review of E-Mail Messages from J Zaffiter regarding Feb MOR; reply messages re same.	BBP	0.10	35.00
04/17/17	Updated file re DS hrg. (no charge)	ADH	0.60	0.00
04/17/17	Review of 4/12 - 4/17 mail.	ADH	0.70	63.00
04/17/17	Updated mail for BBP review. (no charge)	ADH	0.30	0.00
04/17/17	Organization of 4/17 correspondence/pleading. (no charge)	ADH	0.10	0.00
04/17/17	Review of E-Mail Message from PAC Team re: filings on 04/14/17. (N/C)	AB	0.10	0.00
04/17/17	Review of E-Mail Message from PAC Team re: no filings on 04/15/17. (N/C)	AB	0.10	0.00
04/17/17	Review of E-Mail Message from PAC Team re: filings on 04/17/17. (N/C)	AB	0.10	0.00
04/17/17	Conference with E Lockridge re DS, DS exhibits and hearing.	BBP	0.20	70.00
04/17/17	Follow up E-Mail Message to management regarding Sysmex leases; receipt and review of E-Mail Messages from Hurlburt and Rissing re same.	BBP	0.10	35.00
04/17/17	Conference with Lockridge re waterfall.	BBP	0.30	105.00
04/17/17	Receipt and review of multiple email and multiple attachments from Lockridge re liquidation analysis, redline docs and reply messages	BBP	0.60	210.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
	with WES and Lockridge re same.			
04/18/17	Return call to F. McGee re BK info. (no charge)	ADH	0.20	0.00
04/18/17	Preparation of spreadsheet medicaid refunds.; E-Mail Message to WES/BBP re same.	ADH	0.50	45.00
04/18/17	Return call to D. Henry/Brossett Corp re status of hearing on DS. (no charge)	ADH	0.10	0.00
04/18/17	Organization of medicaid refund reports. (no charge)	ADH	0.50	0.00
04/18/17	Organization of 4/18 pleadings/correspondence. (no charge)	ADH	0.10	0.00
04/18/17	Receipt and review of emails from ADK and WES re Medicaid summary; reply message re same.	BBP	0.10	35.00
04/19/17	Review of and reply to Luster E-Mail Message re medical records and Review of and reply to BBP E-Mail Message re Medicaid refunds; Review of and reply top Lockrdige E-Mail Message re same	WES	0.20	85.00
04/19/17	Updated letter to J. Zaffater re Feb MOR; prepared same/enclosure for mailing. Mailed same. (no charge)	ADH	0.20	0.00
04/19/17	Organization of 4/19 correspondence/pleadings; file on server. (no charge)	ADH	1.80	0.00
04/19/17	Updated enclosures re mail packet. (no charge)	ADH	0.10	0.00
04/19/17	E-Mail Message from PAC Team re: filings on 04/19/17. (N/C)	AB	0.10	0.00
04/20/17	Organization of 4/20 correspondence; file on server. (no charge)	ADH	1.30	0.00
04/20/17	Review/organization of 4/20 mail.	ADH	0.20	18.00
04/20/17	E-Mail Message from PAC Team re: filings on 04/20/17. (N/C)	AB	0.10	0.00
04/21/17	Review of E-Mail Message from PAC Team re: no filings on 04/21/17. (N/C)	AB	0.10	0.00
04/24/17	Review/revision of current matrix. Call to Ira re changes and prepared email re same.	ADH	3.60	324.00
04/24/17	Call/email from Ira re changes to matrix; replied to same.	ADH	0.20	18.00
04/24/17	Organization of 4/21 - 4/24 correspondence. (no charge)	ADH	0.10	0.00
04/24/17	Review of E-Mail Message from PAC Team re: filings on 04/22/17. (N/C)	AB	0.10	0.00
04/24/17	Review of E-Mail Message from PAC Team re: no filings on 04/24/17. (N/C)	AB	0.10	0.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
04/24/17	Receipt and review of E-Mail Message from Lockridge regarding PAC server and E-Mail accounts; E-Mail Message to management re same.	BBP	0.10	35.00
04/24/17	Receipt and review of E-Mail Message from M Hollinger regarding marksville server; reply message re same.	BBP	0.10	35.00
04/25/17	Download and review Regions Bank statement and reconcile account	WES	0.10	42.50
04/25/17	Received call from W. Iverstine re service to Allen parish school board. Prepared final version of matrix for UCC; E-Mail Message to Wade re same.	ADH	0.40	36.00
04/25/17	Returned call to M. Gupta re Omega/Delta payments; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
04/25/17	Organization of 4/25 correspondence. (no charge)	ADH	0.10	0.00
04/25/17	Receipt and review of E-Mail Message from W Thompson regarding Sysmex equipment. Receipt and review of E-Mail Messages from Thompson regarding E-Mail Message accounts; reply messages re same. Receipt and review of E-Mail Message and attachments thereto from R Aguilar regarding Sysmex.	BBP	0.20	70.00
04/25/17	Receipt and review of E-Mail Message from Thompson regarding no accounts needing to be maintained for payor communications.	BBP	0.10	35.00
04/25/17	E-Mail Message to Thompson regarding March MOR and Q1 fees deadlines.	BBP	0.10	35.00
04/26/17	Review of 4/24 - 4/26 mail.	ADH	0.40	36.00
04/26/17	Updated mail for BBP review. (no charge)	ADH	0.10	0.00
04/26/17	Organization of file on server. (no charge)	ADH	0.60	0.00
04/26/17	Review of E-Mail Message from PAC Team re: no filings on 04/26/17. (N/C)	AB	0.10	0.00
04/27/17	Organization of file on server; 4/27 pleading. (no charge)	ADH	1.20	0.00
04/27/17	Updated list of option notices re D. Hawkins; review of matrix re same. Prepared E-Mail Message to team re notice party + mailing voting packet to additional address. E-Mail Messages to BBP/from Ira re same.	ADH	0.20	18.00
04/27/17	Review/organization of 4/27 mail.	ADH	0.10	9.00
04/27/17	Review of E-Mail Message from PAC Team re: no filings on 04/27/17.	AB	0.10	0.00

# Steffes, Vingiello & McKenzie, LLC

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#### Case Administration (04)

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04/27/17	March MOR preparation/gather info and docs.	BBP	0.80	280.00
04/27/17	Receipt and review of multiple E-Mail Messages and attachments thereto from Whitlow regarding PAC accounts.	BBP	0.20	70.00
04/28/17	Updated aand prepared motion to extend response deadline in UCC adv for filing; filed same. Updated order; submitted same.	ADH	0.20	18.00
04/28/17	Prepared motion to extend time for mailing per certificate; mailed same. (no charge)	ADH	0.10	0.00
04/28/17	Organization of 4/28 pleadings/correspondence; updated deadline. (no charge)	ADH	0.10	0.00
04/28/17	Review/organization of 4/28 mail.	ADH	0.60	54.00
04/28/17	Updated enclosures re mail packet. (no charge)	ADH	0.20	0.00
04/28/17	E-Mail Message from PAC Team re: filings on 04/28/17. (N/C)	AB	0.10	0.00
04/28/17	March MOR preparation; emails to/from Thompson re same.	BBP	2.30	805.00
Case Administration (04) -- TOTALS:			41.20	6230.50

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.00	422.50	425.00	422.50
Audria Bodin	AB	Legal Assistant	2.30	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	14.10	4935.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	23.20	837.00	90.00	36.08
Samantha Fisher	SF	Legal Assistant	0.60	36.00	90.00	60.00
Case Administration (04) -- TOTALS:			41.20	6230.50		



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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>
04/06/17	E-Mail Message to Reynolds regarding docs needed for preference claim evaluation.	BBP	0.10	35.00
04/07/17	Review of Voicemail from Scott Zuber of Cardinal and save same and forward to BBP	WES	0.10	42.50
04/07/17	Return call to Scott Zuber re Cardinal and left long message	WES	0.10	42.50
04/07/17	Receipt of Zuber vm re Cardinal claim; E-Mail Messages with WES re same.	BBP	0.10	35.00
04/10/17	Review of and reply to BBP email re Cardinal	WES	0.10	42.50
04/10/17	Review of and reply to BBP email re Cardinal and Conference with BBP re same; review claims spreadsheet	WES	0.40	170.00
04/10/17	Review and analysis of cardinal admin claims and potential offsets thereto.	BBP	0.80	280.00
04/10/17	Conference with WES re Cardinal admin claim proposal.	BBP	0.10	35.00
04/11/17	Review of and reply to BBP E-Mail Message re Allegiance potential claim re 2015 cost report	WES	0.10	42.50
04/11/17	Review of and reply to BBP E-Mail Message re assumption of CMS liabilities by Allegiance	WES	0.10	42.50
04/12/17	Review and analysis of Omega and Delta admin claim amounts and PAC's preference claims against Omega and Delta; preparation of summary analysis.	BBP	2.50	875.00
04/12/17	Conference with R Aguilar regarding Sysmex.	BBP	0.20	70.00
04/13/17	Conference with BBP re unidentified lease and Aguilar POC for same	WES	0.20	85.00
04/13/17	Review of and reply to BBP E-Mail Message with lease invoices and lease; Review of same	WES	0.20	85.00
04/13/17	Review of and reply to multiple BBP E-Mail Messages re Sysmex leases and Allegiance and PAC-D	WES	0.20	85.00
04/13/17	Conference with Kay in Dr. Cutahy's office re health insurance claim.	BBP	0.10	35.00
04/17/17	Review of Thompson E-Mail Message with Tingle E-Mail Message re Sysmex leases at Oakdale and BBP reply re Win and Avoyelles; email to BBP re warranties under APA re contracts and leases; review Thompson second email re other hopsital use and review BP response re warranties	WES	0.20	85.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
04/17/17	Pulled Sysmex POCs per BBP. (no charge)	ADH	0.10	0.00
04/18/17	Review of Aguilar email re PAC-D sale documents and E-Mail Message to AHK re same	WES	0.10	42.50
04/18/17	Review and reply to AHK E-Mail Message to Aguilar with PAC-D sale documents	WES	0.10	42.50
04/26/17	Review s/s of Delta and Omega claims/potential preferences; Conference with M Gupta re same.	BBP	0.30	105.00

**Claims Administration & Objections (05) -- TOTALS: 6.20 2277.50**

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.90	807.50	425.00	425.00
Barbara Parsons	BBP	Associate	4.20	1470.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	0.10	0.00	90.00	0.00
<b>Claims Administration &amp; Objections (05) -- TOTALS:</b>			<b>6.20</b>	<b>2277.50</b>		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
04/03/17	Review of and reply to and save GCG E-Mail Message with February invoice and forward copy of same to client reps	WES	0.20	80.00
04/17/17	Drafted order granting 1st KRP fee app.	ADH	0.20	18.00
04/17/17	Updated KRP order; submitted same.	ADH	0.10	9.00
04/17/17	Review and revise proposed order approving KRP fee app.	BBP	0.10	35.00
04/18/17	Email to client reps re payment of SVM fees (No charge)	WES	0.10	0.00
04/18/17	Handle March fee payment and accounting (No charge)	WES	0.20	0.00
04/21/17	Received E-Mail Message from E. Gilbertson re March billing; replied to same. (no charge)	ADH	0.10	0.00
Fee/Employment Applications (07) -- TOTALS:			1.00	142.00

### Timekeeper Recap

#### Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.50	80.00	425.00	160.00
Barbara Parsons	BBP	Associate	0.10	35.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	0.40	27.00	90.00	67.50
Fee/Employment Applications (07) -- TOTALS:			1.00	142.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 04/01/17 through 04/30/17**

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
04/04/17	Review of and reply to Lockridge E-Mail Message re check for Aptix; E-Mail Message to Whitlow re same and E-Mail Message to management re same	WES	0.20	80.00
04/04/17	Review of and reply to Whitlow E-Mail Message re OK to pay Aptix and follow up E-Mail Message to management re same; Review of and reply to Thompson E-Mail Message re OK to pay Aptix; reply to Lockridge E-Mail Message re Aptix check; write and account for check to Aptix	WES	0.30	120.00
04/04/17	Review of and reply to Lockridge E-Mail Message re Aptix check and Preparation of transmittal letter to Lockridge re same	WES	0.30	120.00
04/04/17	Review of and reply to Rissing E-Mail Message re Aptix payment (No charge)	WES	0.10	0.00
04/05/17	Review of and save Lockridge E-Mail Message with letter to Aptix with check for E-Mail Message access and downloading	WES	0.10	40.00
04/10/17	Receipt and review of E-Mail Message from M Hollinger regarding Marksville hardrive and maintainance thereof; reply message re same.	BBP	0.10	35.00
04/17/17	Receipt and review of E-Mail Message from Margaret in C Roy's office regarding motion to lift stay. Review prior related correspondence; E-Mail Message to Margaret regarding PCF counsel approval.	BBP	0.20	70.00
04/17/17	Revisions to Disclosure statement and exhibits; E-Mail Messages with UCC counsel and WES re same.	BBP	1.90	665.00
04/25/17	Review of and reply to Lockridge and BBP E-Mail Message re E-Mail Message address retention and docs frim server; Review of and reply to Rissing E-Mail Message re OK to pay GCG invoice	WES	0.10	42.50
04/25/17	Review of multiple E-Mail Message exchanges between BBP and Thompson re E-Mail Message addresses to be maintained	WES	0.10	42.50
04/27/17	Review BBP and Sherman E-Mail Messages re extension to answer suit	WES	0.10	42.50
04/27/17	Drafted motion to extend time re UCC adv response deadline. Drafted order; updated certificate re same.	ADH	0.20	18.00
04/27/17	E-Mail Message to committee counsel regarding adversary response issues.	BBP	0.10	35.00
04/28/17	Review of and reply to BBP E-Mail Messages re guarantor settlement	WES	0.20	85.00

# Steffes, Vingiello & McKenzie, LLC

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#### Litigation (10)

Date	Description	Timekeeper	Time	Charge
04/28/17	Receipt and review of E-Mail Message from S Whitlow regarding adversary; reply message re same. Review and revise motion and order re extension of deadline; E-Mail Messages to/from S Whitlow re same.	BBP	0.40	140.00

**Litigation (10) -- TOTALS: 4.40 1535.50**

### Timekeeper Recap

#### Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.50	572.50	425.00	381.67
Barbara Parsons	BBP	Associate	2.70	945.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	0.20	18.00	90.00	90.00
<b>Litigation (10) -- TOTALS:</b>			<b>4.40</b>	<b>1535.50</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 04/01/17 through 04/30/17**

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
04/03/17	Receipt and review of E-Mail Message from Rubin re waterfall info; reply message re same. Instructions to AH re docs relevant to waterfall.	BBP	0.10	35.00
04/07/17	Review and reply to Lockridge E-Mail Message re help in collecting PAC-D A/R	WES	0.10	42.50
04/07/17	Review of voicemail from Dan Swetman re plan issue and save same	WES	0.10	42.50
04/07/17	Return Call to Dan Swetaman re plan issues- left long voicemail	WES	0.10	42.50
04/07/17	Review and reply to Swetman E-Mail Message re plan objection	WES	0.10	42.50
04/07/17	Retrieve DIP balance; and, recent payments made; E-Mail Message to M Rubin re same.	BBP	0.30	105.00
04/07/17	Receipt and review of E-Mail Message from Swetman re plan objection.	BBP	0.10	35.00
04/07/17	Receipt and review of email from Rubin re waterfall; conference with Rubin re same.	BBP	0.40	140.00
04/07/17	Multiple E-Mail Messages to Rubin regarding FMP payments and litigation proceeds. Review Utility order, and related A/P; E-Mail Message to Rubin re waterfall items.	BBP	0.40	140.00
04/07/17	Receipt and review of E-Mail Message from Lockridge regarding trust agreement; review file and reply message re same.	BBP	0.10	35.00
04/10/17	Review of and reply to and forward Swetman E-Mail Message with draft limited objection and Review of same	WES	0.20	85.00
04/10/17	Review of and reply to BBP email re waterfall update and to BBP email re info for Lockridge re A/R collection in PAC-D	WES	0.10	42.50
04/10/17	Review of and reply to BBP E-Mail Message re trustee contact names	WES	0.10	42.50
04/10/17	Review of and reply to BBP E-Mail Message re Cryar CV and locate and forward same (No charge)	WES	0.20	0.00
04/10/17	Locate and forward more current Cryar CV to BBP (No charge)	WES	0.10	0.00
04/10/17	Review of and reply to RUBin E-Mail Message with updated Waterfall and review same	WES	0.20	85.00
04/10/17	Review of and reply to Whitlow and Boris E-Mail Messages re plan language and Swetman request and E-Mail Message to Swetman; Review of and reply to BBP E-Mail Message re amending plan	WES	0.30	127.50

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 04/01/17 through 04/30/17**

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Date	Description	Timekeeper	Time	Charge
04/10/17	Review of and reply to Swetman E-Mail Message re amendment	WES	0.10	42.50
04/10/17	Review of and reply to BBP E-Mail Message re DS Order template and quick search for most recent	WES	0.10	42.50
04/10/17	Review exhibits required for DS and plan; update litigation exhibit for DS.	BBP	0.50	175.00
04/10/17	Preparation for and call with Lockridge re plan/ds exhibits and re a/r and costs report issues.	BBP	0.60	210.00
04/10/17	E-Mail Messages with WES re DS order.	BBP	0.10	35.00
04/10/17	Receipt and Review of emails from WES and Swetman re amendment; reply message re same.	BBP	0.10	35.00
04/10/17	Per conference with Lockridge, Review files re DS order and liquidation trustee info; emails with attachments with Lockridge re liquidation trustee.	BBP	0.50	175.00
04/10/17	Receipt and review of E-Mail Message from UCC counsel re consent to DS amendment.	BBP	0.10	35.00
04/11/17	Review of and reply to Hagood E-Mail Message re cost report refunds and Scott Markstrom suggestion re same	WES	0.20	85.00
04/11/17	Conference call with Sherman and Lockridge re DS order and liquidation analysis	WES	0.30	127.50
04/11/17	Review of and reply to additional E-Mail Message from BBP re cost report confirmation of receipt and Review of and reply to Lockridge mail re DS hearing and Order	WES	0.20	85.00
04/11/17	Review of and reply to additional E-Mail Message and review sent emails from November re cost report issues; Review of and reply to additional E-Mail Messages from Hurlburt, Hagood, BBP and Rubin re same and waterfall analysis and E-Mail Message	WES	0.60	255.00
04/11/17	Review of and reply to BBP E-Mail Message re waterfall and review Rubin E-Mail Message with waterfall to UCC counsel	WES	0.10	42.50
04/11/17	Conference with BBP re waterfall and review BBP E-Mail Message to Rubin re same and BOD (No charge)	WES	0.10	0.00
04/11/17	Review of Rubin, Hagood and BBP emails re waterfall and BOD	WES	0.10	42.50
04/11/17	Review of and reply to second BBP E-Mail Message re liabilities and Allegiance and review her follow up E-Mail Message re same to Hagood et al; Review of Hagood E-Mail Message to BOD re revised waterfall; Review of and reply to BBP E-Mail Message re checking on CMS refund amounts and perhaps \$ still due	WES	0.20	85.00

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
04/11/17	Conference with Rubin re cost report refund and recoupment issues and update to waterfall.	BBP	0.40	140.00
04/11/17	Conference with F McGee re liquidating trustee.	BBP	0.10	35.00
04/11/17	E-Mail Messages with WES, Rubin and UCC counsel re updated waterfall.	BBP	0.20	70.00
04/11/17	E-Mail Message to Lockridge re CVs.	BBP	0.10	35.00
04/11/17	Receipt and review of E-Mail Message from Hagood regarding updated waterfall. Review APA language re assumed liabilities. E-Mail Messages with WES re waterfall update.	BBP	0.30	105.00
04/12/17	Review of and reply to and save Lockridge E-Mail Message with trust agreement and set up task to review same	WES	0.10	42.50
04/17/17	Review of and reply to Whitlow E-Mail Message re DS hearing attendance; Review of BBP email to Thompson re leases and DS hearing info	WES	0.20	85.00
04/17/17	Review of and reply to BBP E-Mail Message re Sysmax language for DS	WES	0.10	42.50
04/17/17	Review of and reply to second E-Mail Message from BBP re Symtax and to BBP E-Mail Message to UCC Counsel re same	WES	0.10	42.50
04/17/17	Review of and reply to two BBP E-Mail Messages with Liquidation Analysis and Waterfall and Review of same	WES	0.20	85.00
04/17/17	Brief Conference with BBP re filing revisions to Plan and DS or awaiting hearing to do so.	WES	0.10	42.50
04/17/17	Telephone call with Lockridge re hearing on DS and review and reply to Sherman E-Mail Message re Sysmex revisions for DS	WES	0.20	85.00
04/17/17	Review of Rissing email re leases; review Thompson and BBP email responses to same	WES	0.10	42.50
04/17/17	Review of and reply to BBP E-Mail Message re adding Symtex language to DS and brief review of DS re same	WES	0.20	85.00
04/17/17	Review of and reply to BBP E-Mail Message to Aguilar re language and contact info	WES	0.10	42.50
04/17/17	Review of and reply to BBP amd AHK E-Mail Messages re sending exhibits to chambers and Review of BBP E-Mail Message re CMS cost report refunds and Winn question	WES	0.10	42.50



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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
04/17/17	Review of and reply to multiple E-Mail Messages rom BBP and AHK re documents needed for DS hearing and Review of AHK E-Mail Message with redlined DS and Exhibits to Alice; brief conf with AHK re DS documents needed; reviewand purge documents from working file for hearing	WES	0.20	85.00
04/17/17	Review of and reply to Aguilar E-Mail Message re revised Symstex language and forward same to Committe counsel	WES	0.10	42.50
04/17/17	Preparation of exhibits to DS an updated DS re same. Prepared Email to Alice re redline DS/exhibits.	ADH	0.60	54.00
04/17/17	Review and reply to Aguilar emails re Sysmex leases and Review of and reply to Sherman E-Mail Message re DS language and forward same to Aguilar	WES	0.20	85.00
04/17/17	Review and analysis of cost report refund issues. Finalize DS/exhibits for hearing. Multiple conferences and emails with Freeman re 2015 cost reports;emails with WES and management and SOLIC re same.	BBP	1.90	665.00
04/18/17	Travel to and from Lafayette for DS Hearing (at 1/2 rate)	WES	2.00	425.00
04/18/17	Conference with Lockridge before Hearing; Attendance of and handle DS Hearing; Review of and reply to Lockridge E-Mail Message re Confirmation Hearing date change	WES	1.30	552.50
04/18/17	E-Mail Message to BOD re DS hearing and confirmation date; E-Mail Message to AHK re Sysmex language revision in DS	WES	0.30	127.50
04/18/17	Review of and reply to second Lockridge E-Mail Message re confirmation date and review Lockridge E-Mail Message to chambers re same	WES	0.10	42.50
04/18/17	Review of and reply to Swetman email and Lockridge E-Mail Message re DS and to AHK E-Mail Message re revision to DS	WES	0.10	42.50
04/18/17	Review ofand reply to AHK E-Mail Message re filing amended DS and sending redlined pages to Alice; Review of Lockridge E-Mail Message to Alice and reply email to Alice re amended DS coming	WES	0.20	85.00
04/18/17	Updated redlined DS re Sysmex insert; email to WES re same. (no charge)	ADH	0.10	0.00
04/18/17	Prepared E-Mail Message/attachement to Alice re redlined changes to DS. Updated amended DS/exhibits and prepared for filing; filed same.	ADH	0.70	63.00

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
04/19/17	Review of DS Order and calendar confirmation hearing and email to BOD re hearing date	WES	0.10	42.50
04/19/17	Return call to Ira re confirmation hearing/voting packet.	ADH	0.20	18.00
04/19/17	Review of order approving DS; calendared confirmation deadlines. (no charge)	ADH	0.20	0.00
04/19/17	Call from Ira re order approving DS/mailling deadlines.	ADH	0.10	9.00
04/20/17	Review of and Revision of form Ballot; review DS blanks and Liquidation analysis blanks and Plan blanks and E-Mail Messages to Committee counsel and Whitlow re inserts needed; Review of PAC-D bank account snapshot sent by Whitlow and revise Liquidation Analysis and ciruclate same via E-Mail Message; Review of Whitlow E-Mail Message with response	WES	0.90	382.50
04/20/17	Updated plan/ds with confirmation deadlines/highlighted missing info. Drafted ballot form. Prepared E-Mail Message to WES/BBP re same. Updated exhibits to DS.	ADH	1.30	117.00
04/21/17	Received call from Ira re mailing voting packet/advanced payment.	ADH	0.10	9.00
04/21/17	Received E-Mail Message from Ira re invoice for DS mailing; replied to same requesting matrix. E-Mail Message to WES re same.	ADH	0.10	9.00
04/24/17	Reviewed/finalized voting packet. Prepared E-Mail Message to S. Whitlow/UCC re approval.	ADH	0.40	36.00
04/24/17	Review multiple emails from prior week from WES, UCC, Aguilar re DS updates; E-Mail Message UCC counsel re info needed to finalize.	BBP	0.80	280.00
04/24/17	Emails and conferences with Lockridge and Iverstine re DS updates; revisions to DS .	BBP	1.90	665.00
04/25/17	Review of multiple E-Mail Messages re plan and DS and finalizing same; Review of and reply to and forward AHK E-Mail Message with Garden City invoice for advance payment of mail out costs	WES	0.40	170.00
04/25/17	Review of and reply to AHK E-Mail Message re Plan and DS mail out and to BBP email re follow up on E-Mail Message issues	WES	0.20	85.00
04/25/17	Set up wire to Garden City Group and account for same; transfer funds to cover wire; E-Mail Messages to Ira of GCG re wire sent for plan mail out deposit; Review of Rissing and Lockrdige E-Mail Messages re OK to send deposits	WES	0.20	85.00
04/25/17	Prepared voting packet for BBP/WES review; email re same. Updated exhibits/voting packet per BBP.	ADH	0.80	72.00

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Date	Description	Timekeeper	Time	Charge
04/25/17	Call from Ira/Peter re status of voting packet/wire and handling returned packets.	ADH	0.10	9.00
04/25/17	Prepared E-Mail Message to Team re voting packet; call with Ira re same. E-Mail Message to WES re status of wire.	ADH	0.20	18.00
04/25/17	Update/finalize DS and multiple exhibits thereto for mail out; E-Mail Messages with UCC counsel and WES re same. E-Mail Message to managment re E-Mail accounts.	BBP	1.70	595.00
Plan & Disclosure Statement (12) -- TOTALS:			27.00	8409.00

### Timekeeper Recap

#### Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	11.40	4250.00	425.00	372.81
Barbara Parsons	BBP	Associate	10.70	3745.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	4.90	414.00	90.00	84.49
Plan & Disclosure Statement (12) -- TOTALS:			27.00	8409.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 04/01/17 through 04/30/17

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

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Invoice Date: 04/30/17  
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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	2.60	0.00	90.00	0.00
Ashley Hausse	ADH	Legal Assistant	29.80	1332.00	90.00	44.70
Barbara Parsons	BBP	Associate	35.80	12495.00	350.00	349.02
Samantha Fisher	SF	Legal Assistant	0.60	36.00	90.00	60.00
William E.	WES	Partner	17.90	6812.50	425.00	380.59
All Task Codes -- TOTALS:			86.70	20675.50		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 05/01/17 through 05/15/17

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

Page No.: 1  
Invoice Date: 05/31/17  
Account No.: 16007  
Print Date: 06/06/17

### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
05/02/17	PAC mail, correspondence with J. Thornburg re Kelone. Correspondence with M Helm re Dauterive v. Guilbeau. Correspondence with nThrive re LFT general. Multiple Multiple E-Mail Messages (with attachments) to/from W Thompson regarding plan info requested by Z. Zeringue. Review BCBS correspondence re req'd survey and related issues.	BBP	2.20	770.00
05/03/17	Search for US Dept Commerce mailing address; preparation of letters to K. Moore/C. Caldwell re census bureau 2016 reports/surveys.	ADH	0.40	36.00
05/08/17	Receipt and review of E-Mail Message from AH regarding Marksville server files; reply message re same.	BBP	0.10	35.00
05/16/17	E-Mail Message from PAC Team re: no filings on 05/16/17. (N/C)	AB	0.10	0.00
05/16/17	Preparation of updated summary of pref-admin claims with add'l docs rec'd; E-Mail Messages to Gupta and WES re same.	BBP	0.90	315.00
05/19/17	Review of E-Mail Message from PAC Team re: no filings on 05/19/17. (N/C)	AB	0.10	0.00
05/23/17	Review of E-Mail Message from PAC Team re: filings on 05/23/17. (N/C)	AB	0.10	0.00
Unspecified Task Code -- TOTALS:			3.90	1156.00

### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	0.30	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	3.20	1120.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	0.40	36.00	90.00	90.00
Unspecified Task Code -- TOTALS:			3.90	1156.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 05/01/17 through 05/15/17**

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

Page No.: 2  
Invoice Date: 05/31/17  
Account No.: 16007  
Print Date: 06/06/17

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
05/01/17	Review of and reply to long BBP E-Mail Message re 2015 cost reports collections; Review of BBP E-Mail Message to client reps re keyman insurance; Review of and reply to additional E-Mail Message response from BBP re SOLIC	WES	0.30	127.50
05/01/17	Review and analysis of cost report refund issues; Preparation of detailed summary re same; emails with WES and Hagood re same.	BBP	2.60	910.00
05/01/17	E-Mail Messages with WES re cost report issues; E-Mail Message to Hagood re same.	BBP	0.30	105.00
05/02/17	Review of Rissing, Thompson and BBP E-Mail Messages re life insurnace; Review of BBP E-Mail Message to Hagood re cost report refund issues	WES	0.30	127.50
05/03/17	Review spreadsheet of payments due sent by BP re cost report refunds; email to SOLIC and BBP re same; Review of BBP E-Mail Message re Medicaid	WES	0.30	127.50
05/03/17	Conference call with M Rubin, G Hagood and WES regarding case updates and multiple 2015 cost report issues.	BBP	1.40	490.00
05/03/17	Detailed E-Mail Message (with multiple attachments) to Hagood and Rubin re DHH Preliminary audit and portions of cost report.	BBP	0.20	70.00
05/03/17	E-Mail Messages with WES re Medicaid refunds.	BBP	0.10	35.00
05/04/17	Review of and save Hagood mail to Thompson re cost report issues	WES	0.10	42.50
05/05/17	Review of Hagood and BBP E-Mail Message re cost report payments and reply to same	WES	0.20	85.00
05/05/17	Review of Baldwin E-Mail Message re IRS Notice and response and review Hagood email re cost report payment verification and E-Mail Message to BBP re same and bank statements	WES	0.10	42.50
05/23/17	Review of and forward to BBP vopicemail from Novitus re desk review	WES	0.10	42.50
05/23/17	Review of BBP E-Mail Message to Darius McKay re desk audit and info; Review of BBP E-Mail Message to Lockridge re E-Mail Message address issues and to Luster and Wayne re desk audit	WES	0.20	85.00
05/23/17	Multiple Conferences with Novitas (Darrius McCray and manager) regarding desk audit for 2015 cost report; E-Mail Message to D McCray regarding information requests; E-Mail Message to Luster and Thompson regarding same.	BBP	0.80	280.00
05/24/17	Review of BBP E-Mail Messages to Thompson et al re desk review and 2015 cost report needed and Thompson replies to same and	WES	0.20	85.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 05/01/17 through 05/15/17

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

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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
	Luster reply re PAC-D info			
05/24/17	Review of additional emails from Rissing, BBP and Thompson re desk reveiw questions and info	WES	0.10	42.50
05/24/17	Review of BBP and McCray E-Mail Message re desk audit info needed from Thompson and hospital	WES	0.20	85.00
05/24/17	Review of BBP E-Mail Message re immediate attention to the Novitas requests needed; Review of Wade Iverstine E-Mail Message re abandonment of Mowad building and set up task for same	WES	0.20	85.00
05/24/17	Multiple E-Mail Messages from J Luster, Novitas and W Thompson regarding cost report issues. Attempted return call to J Luster; left message.	BBP	0.30	105.00
05/24/17	Receipt and review of E-Mail Message and attachment thereto from J Luster regarding Novitas request re proceeding forward with desk audit.	BBP	0.10	35.00
05/24/17	E-Mail Message to W Thompson regarding Novitas requests.Receipt and review of E-Mail Message from Zuber re Cardinal claim; reply message re same.	BBP	0.10	35.00
05/24/17	Returned call to Luster regarding cost report issues.	BBP	0.20	70.00
05/24/17	E-Mail Message to management regarding Novitas deadline/related issues.	BBP	0.10	35.00
05/25/17	Review of BBP and Thompson email re info available for desk audit of PAC-D	WES	0.10	42.50
05/25/17	Receipt and review of E-Mail Message from Luster regarding Novitas' conference request; reply message re Thompson participation.	BBP	0.10	35.00
05/26/17	Review of multiple E-Mail Messages from Thomspson, Rissing, Whitlow, BBP and Lockrdige re desk audit process, cost and alternatives	WES	0.20	85.00
05/26/17	Review of additional Rissing and BBP E-Mail Messages re desk audit process	WES	0.10	42.50
05/26/17	Conference with E Lockridge regarding cost report issues and admin claims.	BBP	0.30	105.00
05/26/17	Receipt and Review of E-Mail Message from Thompson regarding compensation for desk audit. Receipt and review of E-Mail Message from D Rissing regarding work performed for desk audit; reply message regarding same. Review file regarding prior compensation	BBP	0.90	315.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
	requested/approved. E-Mail Message to W Thompson regarding approvals needed for compensation. Detailed E-Mail Messages (multiple) to counsel for Business First and UCC regarding status of desk audit and related compensation request.			
05/26/17	Multiple emails with counsel for UCC and Bank re desk audit.	BBP	0.40	140.00
05/26/17	Receipt and review of follow-up E-Mail Message from Rissing regarding cost report issues; reply message re same.	BBP	0.10	35.00
05/30/17	Attempted return call to Boris; left message (no charge).	BBP	0.10	0.00
05/31/17	Conference with BBP re Desk audit and Stoler and Review of BBP email to Jack Stoler re same	WES	0.20	85.00
05/31/17	Brief Conference with BBP re Thompson pay for desk review and cap on same; Review of BBP E-Mail Message to Lockridge and Sharon re same; Review of and reply to Committee counsel and Whitlow E-Mail Messages re OK with cap; Review of Thompson E-Mail Message re password and user name for domain request	WES	0.30	127.50
05/31/17	Review of Lockridge E-Mail Message re PAC E-Mail Message address and password request and review Thompson email re agreement re cap on pay for desk review work	WES	0.10	42.50
05/31/17	Conference with E Lockridge re desk audit and admin claims.	BBP	0.20	70.00
05/31/17	Receipt and review of correspondence from Novitas regarding opening conference; receipt and review of E-Mail Message from J Luster re same. E-mail message to Luster regarding status of audit assistance. E-Mail Message to Lockridge regarding audit scope. Conference with WES regarding proposal for audit assistance; E-Mail Message to counsel for UCC and bank re same.	BBP	0.50	175.00
05/31/17	Emails to/from Thompson re entrance call.	BBP	0.10	35.00
Asset Analysis & Recovery (01) -- TOTALS:			12.20	4482.50

### Timekeeper Recap

#### Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	3.30	1402.50	425.00	425.00
Barbara Parsons	BBP	Associate	8.90	3080.00	350.00	346.07
Asset Analysis & Recovery (01) -- TOTALS:			12.20	4482.50		



# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
05/04/17	Receipt and review of E-Mail Message from Lockridge regarding status of talks with Mowad and property tax due; receipt and review of WES E-Mail Message re same.	BBP	0.10	35.00
05/05/17	Multiple E-Mail Messages with Hagood, WES re Medicaid refunds; review relevant reports and bank statements.	BBP	0.40	140.00
05/09/17	E-Mail Message to R Aguilar regarding sysmex leases.	BBP	0.10	35.00
05/15/17	Receipt and review of Multiple E-Mail Messages from C Thompson regarding Raymond James account and regarding Mass Mutual 401k; reply messages regarding same. Multiple email messages with W Thompson, WES regarding Wrangle, 401k and liquidatioin of PAC's RJ account.	BBP	0.40	140.00
05/18/17	Review recent updates to FMP funding; recalculation of projected settlement payment and E-Mail Message to WES re same.	BBP	0.20	70.00
05/31/17	Receipt and Review of E-Mail Message from S Whitlow regarding bfb's consent to audit proposal; reply message re same.	BBP	0.10	35.00
05/31/17	Receipt and review of E-Mail Message from B Mankovetsky regarding UCC approval of Compensation proposal; E-Mail Message to W Thompson, Rissing, Hurlburt and WES re same.	BBP	0.10	35.00
Asset Disposition (02) -- TOTALS:			1.40	490.00

### Timekeeper Recap

#### Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	1.40	490.00	350.00	350.00
Asset Disposition (02) -- TOTALS:			1.40	490.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Business Operations (03)

Date	Description	Timekeeper	Time	Charge
05/01/17	Review of BBP E-Mail Message re CPA fee and set up task to pay same	WES	0.10	42.50
05/02/17	Review and reply to AHK E-Mail Message re Healthtrust deposit and enter same into checking and accounting system	WES	0.10	42.50
05/03/17	Review of BBP E-Mail Message to Thompson re Blue Cross survey (No charge)	WES	0.10	0.00
05/24/17	Set up wires to Cmmittee counsel and handle accounting and trasnfer of funds to pay Feb fees; E-Mail Message to Committee counsel et al re payment	WES	0.30	127.50
Business Operations (03) -- TOTALS:			0.60	212.50

### Timekeeper Recap

#### Business Operations (03)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.60	212.50	425.00	354.17
Business Operations (03) -- TOTALS:			0.60	212.50		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 05/01/17 through 05/15/17**

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>
05/01/17	Review of and reply to two AHK emails re UST Fees; Preparation of checks for all 4 entities to YST and account for same	WES	0.40	170.00
05/01/17	E-Mail Message to management regarding policy info requested by UCC counsel.	BBP	0.10	35.00
05/01/17	Call from ADS Yellow Pages re removal from matrix; instructions re contacting clerk re request.	ADH	0.10	9.00
05/01/17	Updated and prepared March MOR for filing; filed same. Preparation of letter to J. Zaffater re original.	ADH	0.30	27.00
05/01/17	Prepared letter/enclosures to J. Zaffater re March MOR for mailing; mailed same. (no charge)	ADH	0.20	0.00
05/01/17	E-Mail Message to WES re 1st Q fees/Healthtrust check. (no charge)	ADH	0.10	0.00
05/01/17	Preparation of 1st Q fee deposit slips/finalized checks. Prepared for mailing; mailed same.	ADH	0.30	27.00
05/01/17	E-Mail Message from PAC Team re: no filings on 04/29/17. (N/C)	AB	0.10	0.00
05/01/17	E-Mail Message from PAC Team re: filings on 05/01/17. (N/C)	AB	0.10	0.00
05/02/17	Review of and reply to BBP E-Mail Message re CPA payment and write and account for check to same	WES	0.10	42.50
05/02/17	Review/organization of GC certificate re voting packet; 5/2 correspondence. (no charge)	ADH	0.20	0.00
05/02/17	Proofed and prepared letter to J. Thornburg re deduction of ch. 13 debtor for BBP signature/mailing; mailed same. (no charge)	ADH	0.20	0.00
05/02/17	Updated and prepared letter to M. Helm re Dauterive medical records request for BBP signature/mailing; mailed same. (no charge)	ADH	0.20	0.00
05/02/17	Proofed/finalized letter to M. Gaska re collections for Lafayette General for BBP signature/mailing; mailed same. (no charge)	ADH	0.20	0.00
05/02/17	Drafted letter to Healthtrust re reissuance of April 2016 check. Prepared E-Mail Message/fax re same.	ADH	0.30	27.00
05/02/17	Prepared letter/enclosure to HealthTrust re request to reissue check for mailing; mailed same. (no charge)	ADH	0.10	0.00
05/02/17	E-Mail Message from PAC Team re: filings on 05/02/17. (N/C)	AB	0.10	0.00
05/02/17	Receipt and review of E-Mail Message from Rising regarding insurance policies; reply message re same. Receipt and review of multiple emails from W Thompson re key man policy; reply messages re same. E-Mail Messages with UCC counsel and WES re key man policies.	BBP	0.30	105.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 05/01/17 through 05/15/17

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Attn: Wayne Thompson  
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Mandeville, LA 70471

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
05/03/17	Received E-Mail Message from Healthtrust re status of request to reissue check; replied to same. (no charge)	ADH	0.10	0.00
05/03/17	Prepared E-Mail Message to team re ADS/Mechanical Cooling requests for removal from matrix.	ADH	0.20	18.00
05/03/17	Prepared E-Mail Message to Thompson/Hurlburt/Rissing re Sullian Stoler March bill.	ADH	0.10	9.00
05/03/17	Review of SOS website re Physician Services renewal notice/search status of other PAC entities. E-Mail Message to BBP re same.	ADH	0.20	18.00
05/03/17	Preparation of enclosures for mail packet. (no charge)	ADH	0.80	0.00
05/03/17	Drafted letter to Wayne re PAC mail; preparation of inserts.	ADH	0.10	9.00
05/03/17	Pulled A/W cost report cover pages; E-Mail Message to Greg/Matt re same + Oakdale. (no charge)	ADH	0.20	0.00
05/03/17	Prepared letter/enclosures to Wayne re mail packet for mailing; mailed same. (no charge)	ADH	0.30	0.00
05/03/17	Organization of 5/3 correspondence/pleading; file on server. (no charge)	ADH	0.50	0.00
05/03/17	Review of E-Mail Message from PAC Team re: filings on 05/03/17. (N/C)	AB	0.10	0.00
05/03/17	Instructions to AH regarding responses to various PAC mail items.	BBP	0.20	70.00
05/03/17	Review and analysis of health ins termination issues; E-Mail Messages with WES re same.	BBP	0.40	140.00
05/03/17	E-Mail Message to Thompson re req'd BCBS survey.	BBP	0.10	35.00
05/03/17	Review PAC correspondence.	BBP	0.10	35.00
05/04/17	Review of and reply to AHK E-Mail Message re Nexclaim Recoveries and account for deposit of same	WES	0.10	42.50
05/04/17	Organization of file on server; 5/4 correspondence/pleading. (no charge)	ADH	1.60	0.00
05/04/17	Review/organization of 5/3 - 5/4 mail.	ADH	0.40	36.00
05/04/17	Preparation of Nexclaim check deposit; E-Mail Message to WES re same. (no charge)	ADH	0.10	0.00
05/04/17	Preparation of letter re April fee summary; prepared for BBP review/signature. Prepared emails to UST/Debtor/Service parties re same.	ADH	0.30	27.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Progressive Acute Care LLC  
Attn: Wayne Thompson  
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Mandeville, LA 70471

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
05/04/17	E-Mail Message from PAC Team re: no filings on 05/04/17. (N/C)	AB	0.10	0.00
05/04/17	Attempted return call to Dr. Davis; left message.	BBP	0.10	0.00
05/04/17	Receipt and review of E-Mail Message and multiple attachments thereto from G Hagood regarding cost report issues.	BBP	0.10	35.00
05/04/17	Review and revise correspondence re April billing. (No charge)	BBP	0.10	0.00
05/04/17	Instructions to AH regarding City of Oakdale.	BBP	0.10	35.00
05/04/17	Receipt and review of multiple E-Mail Messages from Rissing and Hurlburt regarding IRS notice.	BBP	0.10	35.00
05/05/17	Preparation of letter re SOLIC Feb-April billing. Prepared for BBP signature/attachments; E-Mail Messages to Debtor/UST/Service Parties.	ADH	0.20	18.00
05/05/17	Began preparation of enclosures re mail packet. (no charge)	ADH	0.80	0.00
05/05/17	Updated and prepared letters/enclosures to K. Moore/C. Caldwell re 2016 US Census Bureau survey/reports for BBP signature/mailling; mailed same. (no charge)	ADH	0.20	0.00
05/05/17	Review and finalize SOLIC letter to notice parties.	BBP	0.10	35.00
05/05/17	Review and finalize correspondence with Caldwell and Moore re req'd annual reports due to dept of commerce.	BBP	0.10	35.00
05/08/17	Handle payment of Garden City March invoice and accounting for same	WES	0.20	85.00
05/08/17	Continued preparation of enclosures for mail packet. (no charge)	ADH	0.50	0.00
05/08/17	Drafted letter to Wayne re mail packet; preparation of inserts.	ADH	0.10	9.00
05/08/17	Prepared letter/mail packet for mailing; mailed same. (no charge)	ADH	0.30	0.00
05/08/17	Drafted letter to GC re March bill.	ADH	0.10	9.00
05/08/17	Prepared letter/enclosures to GC re March payment for mailing; mailed same. (no charge)	ADH	0.10	0.00
05/08/17	Transfer of PAC docs to flash drive; review of files with issues. Email to BBP re same. (no charge)	ADH	1.10	0.00
05/08/17	Organization of 5/8 correspondence; file on server. (no charge)	ADH	1.40	0.00
05/08/17	Review/oranization of 5/8 mail.	ADH	0.10	9.00
05/08/17	Review of E-Mail Message from PAC Team re: no filings on 05/06/17. (N/C)	AB	0.10	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 05/01/17 through 05/15/17**

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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>
05/08/17	Review of E-Mail Message from PAC Team re: no filings on 05/07/17. (N/C)	AB	0.10	0.00
05/08/17	Review of E-Mail Message from PAC Team re: no filings on 05/08/17. (N/C)	AB	0.10	0.00
05/09/17	Continued organization of file on sever. (no charge)	ADH	1.20	0.00
05/09/17	Review of E-Mail Message from PAC Team re: no filings on 05/09/17. (N/C)	AB	0.10	0.00
05/10/17	Review of E-Mail Message from PAC Team re: no filings on 05/10/17. (N/C)	AB	0.10	0.00
05/10/17	Receipt and review of E-Mail Message and attachment thereto from KM regarding UCC Feb bills; receipt and review of E-Mail Messages from WES, Lockridge and Hurlburt re same. Compare billing statement with 8th cash collateral order and E-Mail Message to Hurlburt and WES re same.	BBP	0.20	70.00
05/11/17	Review of E-Mail Message from PAC Team re: no filings on 05/11/17. (N/C)	AB	0.10	0.00
05/12/17	Review of Lockridge E-Mail Message re cash collateral extension and Review of BPP and Lockridge E-Mail Messages re any PAC E-Mail Message addresses to be retained	WES	0.20	85.00
05/12/17	E-Mail Message from Wade re limited matrix; E-Mail Message to team re same. Received email from Peter re current limited matrix; replied to same. E-Mail Message to Wade re same.	ADH	0.10	9.00
05/12/17	Review/organization of 5/11 -5/12 mail.	ADH	0.30	27.00
05/12/17	Organization of 5/12 correspondence. (no charge)	ADH	0.10	0.00
05/15/17	Review of multiple BBP, Thompson and other emails re final form 5500s for health plan and for 401K; Review of Lockridge E-Mail Message re budget and UCC counsel fees	WES	0.20	85.00
05/15/17	Call with Alice re 5/16 hearing on cash collateral. E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
05/15/17	Organization of pleadings/correspondence; calendared hearing/deadline.	ADH	0.20	0.00
05/15/17	Review of fax from O. Shoenfelt re request to be removed from matrix; call with Dixie re same.	ADH	0.10	9.00
05/15/17	Review/org of 5/15 mail.	ADH	0.20	18.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 05/01/17 through 05/15/17**

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>
05/15/17	Review of E-Mail Message from PAC Team re: no filings on 05/12/17. (N/C)	AB	0.10	0.00
05/15/17	Review of E-Mail Message from PAC Team re: no filings on 05/13/17. (N/C)	AB	0.10	0.00
05/15/17	Review of E-Mail Message from PAC Team re: no filings on 05/14/17. (N/C)	AB	0.10	0.00
05/15/17	Review of E-Mail Message from PAC Team re: filings on 05/15/17. (N/C)	AB	0.10	0.00
05/15/17	Conference with C Thompson regarding Raymond James account, Mass Mutual distributions and Form 5500s.	BBP	0.30	105.00
05/15/17	Receipt and review of E-Mail Messages from W Thompson regarding authority with Wrangle. Detailed E-Mail Message to Wrangle representative rearding various Form 5500 issues.	BBP	0.40	140.00
05/15/17	Emails with WES cc order and budget. E-Mail Message to SOLIC re budget for 9th cc order.	BBP	0.20	70.00
05/15/17	Receipt and review of updated budget from Rubin; finalize same. E-Mail Message to S Whitlow regarding 9th interim cc order and budget; E-Mail Message to UCC counsel re same.	BBP	0.30	105.00
05/16/17	Drafted letter to D. Holmes re filing pocs in PAC/Winn BKs.	ADH	0.30	27.00
05/16/17	Prepared letter/enclosures to D. Holmes re filing POCs for mailing; mailed same. (no charge)	ADH	0.10	0.00
05/16/17	Organization of 5/16 correspondence. (no charge)	ADH	0.10	9.00
05/17/17	Review/organization of 5/17 minute entry/correspondence; originals. (no charge)	ADH	0.80	0.00
05/17/17	Review/organization of 5/17 mail; email to BBP re same.	ADH	0.10	9.00
05/17/17	Review of misc. junk mail; drafted letter to Wayne re same.	ADH	0.50	45.00
05/17/17	Prepared letter/enclosures to Wayne re mail for mailing; mailed same. (no charge)	ADH	0.20	0.00
05/17/17	Review of E-Mail Message from PAC Team re: filings on 05/17/17. (N/C)	AB	0.10	0.00
05/17/17	Gather info for Regions and SVM trust accounts; E-Mail Message to W Thompson re same.	BBP	0.20	70.00
05/18/17	Review/organization of 5/18 mail; E-Mail Message to BBP re same.	ADH	0.10	9.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 05/01/17 through 05/15/17**

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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>
05/18/17	Review of E-Mail Message from PAC Team re: no filings on 05/18/17. (N/C)	AB	0.10	0.00
05/18/17	Receipt and review of E-Mail Message from E Lockridge regarding budget issues; review budget and detailed reply re same.	BBP	0.20	70.00
05/19/17	Preparation of notice of final hearing re cash collateral motion.	ADH	0.10	9.00
05/19/17	Organization of 5/19 correspondence; file on server. (no charge)	ADH	0.80	0.00
05/22/17	Prepared 9th interim cc order for submission; submitted same. E-Mail Message to BBP re notice of final hearing.	ADH	0.20	18.00
05/22/17	Call to case admin re resubmitting cc order. Reviewed hearing dates and emailed BBP re same. Updated order and notice of final hearing. Prepared order and notice for filling; filed same. Prepared email to team re service.	ADH	0.40	36.00
05/22/17	Organization of 5/22 pleading/correspondence; file on server. (no charge)	ADH	0.80	0.00
05/22/17	Review/organization of 5/22 mail.	ADH	0.30	27.00
05/22/17	Review of E-Mail Message from PAC Team re: no filings on 05/20/17. (N/C)	AB	0.10	0.00
05/22/17	E-Mail Message from PAC Team re: no filings on 05/22/17. (N/C)	AB	0.10	0.00
05/22/17	Review and revise notice of hearing; instructions to AH re related revisions to cash collateral order.	BBP	0.10	35.00
05/23/17	Continued organization of file on server. (no charge)	ADH	1.30	0.00
05/24/17	Organization of 5/24 pleading/correspondence. (no charge)	ADH	0.10	0.00
05/24/17	Prepared E-Mail Message to team re service of 9th interim cc order and notice of final hearing.	ADH	0.10	9.00
05/24/17	Review/organization of 5/24 mail.	ADH	0.10	9.00
05/24/17	Review of E-Mail Message from PAC Team re: filings on 05/24/17. (N/C)	AB	0.10	0.00
05/25/17	Reconcile Regions checking and Review of multiple E-Mail Messages from BBP, Rissing andThompson re desk audit	WES	0.20	85.00
05/25/17	Review/organization of 5/25 mail.	ADH	0.10	9.00
05/25/17	Review of E-Mail Message from PAC Team re: no filings on 05/25/17. (N/C)	AB	0.10	0.00



# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
05/25/17	Receipt and review of E-Mail Message from J Luster regarding novitas call; E-Mail Message to Thompson re same.	BBP	0.10	35.00
05/26/17	Received (long) calls from D. Holmes re POCs and ballot.	ADH	0.40	36.00
05/30/17	Review/organization of 5/30 mail. E-Mail Message to BBP re Chubb letter.	ADH	0.40	36.00
05/30/17	Review of E-Mail Message from PAC Team re: no filings on 05/26/17. (N/C)	AB	0.10	0.00
05/30/17	Review of E-Mail Message from PAC Team re: filings on 05/27/17. (N/C)	AB	0.10	0.00
05/30/17	Review of E-Mail Message from PAC Team re: no filings on 05/30/17. (N/C)	AB	0.10	0.00
05/30/17	E-Mail Message to W Thompson regarding April MOR.	BBP	0.10	35.00
05/31/17	Organization of 5/31 correspondence. (no charge)	ADH	0.10	0.00
05/31/17	Review of E-Mail Message from PAC Team re: no filings on 05/31/17. (N/C)	AB	0.10	0.00
05/31/17	detailed E-Mail Message with attachment to J Stoler regarding desk audit; brief Conference with WES re same and re final fee app.	BBP	0.20	70.00
05/31/17	Receipt and review of E-Mail Message from Lockridge re PAC E-Mail Message account info; emails to/from Thompson re same.	BBP	0.20	70.00
Case Administration (04) -- TOTALS:			30.00	2668.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.40	595.00	425.00	425.00
Audria Bodin	AB	Legal Assistant	2.50	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	4.40	1470.00	350.00	334.09
Ashley Hausse	ADH	Legal Assistant	21.70	603.00	90.00	27.79
Case Administration (04) -- TOTALS:			30.00	2668.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 05/01/17 through 05/15/17**

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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>
05/01/17	Conference with Boris re insurance policies and admin/preference claims.	BBP	0.10	35.00
05/01/17	E-Mail Message to UCC counsel regarding admin/preference claim analysis.	BBP	0.10	35.00
05/02/17	Review of additional Thompson and BBP E-Mail Messages re WebTPA issues and briefly review plan documents and contracts re same	WES	0.40	170.00
05/02/17	Review of additional BBP E-Mail Message re health care plan and termination issues	WES	0.10	42.50
05/03/17	Review and save Goudelocke and Rissing E-Mail Messages re resignation	WES	0.10	42.50
05/03/17	Review of and reply to BBP E-Mail Message re Insurance plan notice requirements	WES	0.10	42.50
05/03/17	Review of and reply to second BBP E-Mail Message re Plan Notice requirements and review Plan language re same	WES	0.10	42.50
05/03/17	Review of and reply to BBP and Thompson E-Mail Messages re notice of policy termination via E-Mail Messages from HR	WES	0.10	42.50
05/03/17	Conference with S Whitlow regarding BFB claim.	BBP	0.10	35.00
05/03/17	Receipt and review of E-Mail Message from W Thompson re ins termination notice.	BBP	0.10	35.00
05/04/17	Review of BBP E-Mail Message to Thompson et al re MetLife policy and admin claim and reply to same; Review of Thompson response	WES	0.20	85.00
05/04/17	Review of and reply to BBP E-Mail Message re Mowad property tax bill; BBP and Gilbertson E-Mail Messages re LDR Notice; BBP E-Mail Message to Thompson re Allstate bill; BBP E-Mail Message re Form 5500 for Metlife status ;BBP E-Mail Message re IRS Notice	WES	0.50	212.50
05/04/17	Review of and reply to two Lockrdige E-Mail Message re Mowad tax sale- UCC OK with paying; Review of Rissing and Hurlburt E-Mail Messages re IRS Notice	WES	0.20	85.00
05/04/17	Review of Zuber E-Mail Message to BBP re Cardinal admin claim and avoidance issues	WES	0.10	42.50
05/04/17	Review of 5/4 POC; updated claims spreadsheet.	ADH	0.10	9.00
05/04/17	Receipt and review of admin claim and supporting documentation filed by Metlife. Review Metlife final bill dated 1/31/17 and prior correspondence with management. E-Mail Message to management re same.	BBP	0.30	105.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 05/01/17 through 05/15/17**

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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>
05/04/17	Update admin claims summary re multiple late-filed claims.	BBP	0.20	70.00
05/04/17	PAC Mail: address correspondence/statements from Allstate, Metlife, LDR, Oakdale property taxes. E-Mail Messages to management re Allstate and Metlife statements. E-Mail Message to management re Metlife info for Form 5500 and status of same. Multiple E-Mail Messages with WES and E Lockridge regarding City of Oakdale tax bill. Receipt and review of Winnfield Kiwanis consent re ballot; forward same to AH.	BBP	1.90	665.00
05/05/17	Review of and reply to BBP E-Mail Message re Cardinal	WES	0.10	42.50
05/05/17	Conference with S Zuber regarding Cardinal admin claims.	BBP	0.20	70.00
05/08/17	Receipt and review of E-Mail Message from Allstate regarding cancellation request.	BBP	0.10	35.00
05/09/17	Review of Zuber E-Mail Message re Cardinal Health and preference exposure; review spreadsheet	WES	0.20	85.00
05/09/17	Receipt and review of E-Mail Message and multiple attachments thereto from S Zuber regarding Cardinal defense to preference claims.	BBP	0.40	140.00
05/12/17	Receipt and review of E-Mail Message and attachment thereto from M Gupta regarding add'l information for preference analysis and re critical vendor issues; review and analysis of same.	BBP	1.20	420.00
05/15/17	Received VM from D. Holmes re payment of insurance claims; email to BBP re same. Returned call to D. Holmes re filing POCs/ballot.	ADH	0.40	36.00
05/16/17	Review of Delta and Omega Claims E-Mail Message and attachments sent by BBP re admin claim and preference issues etc and reply to same	WES	0.20	85.00
05/16/17	Review and analysis of Cardinal detailed analysis of pref defenses; detailed E-Mail Message to UCC counsel re omega-delta claims.	BBP	1.40	490.00
05/23/17	Review of BBP E-Mail Message with Mahtouk E-Mail Message re roofing and Mowad building	WES	0.10	42.50
05/23/17	E-Mail Messages to/from N Hebert regarding Mowad property and maintenance issues; E-Mail Message to UCC counsel re same.	BBP	0.10	35.00
05/24/17	Review of BBP and Zuber E-Mail Messages re Cardinal claims	WES	0.10	42.50
05/25/17	Conference with BBP re Cardinal claim and preference issue; Review of and reply to BBP E-Mail Message with revised Cardinal spreadsheet and settlement propoasl	WES	0.30	127.50

# 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
05/25/17	Review of and reply to BBP E-Mail Message re call re PAC-D desk audit; Review of BBP E-Mail Message to Zuber and Zuber reply re Cardinal and proposal	WES	0.10	42.50
05/25/17	Complete review of various documents presented by Cardinal in defense of preference claim. Prepare proposed settlement of claim treatment; Conference and E-Mail Messages with WES re same. E-Mail Message to S Zuber regarding proposal for Cardinal claims.	BBP	1.10	385.00
05/25/17	Receipt and review of E-Mail Message from Zuber regarding proposal; reply message (with attachment) re same.	BBP	0.10	35.00
05/30/17	Review of Whitlow letter re settlement of BFB with guarantors	WES	0.10	42.50
Claims Administration & Objections (05) -- TOTALS:			11.00	3952.50

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	3.10	1317.50	425.00	425.00
Barbara Parsons	BBP	Associate	7.40	2590.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	0.50	45.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			11.00	3952.50		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Attn: Wayne Thompson  
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### Professional Services Rendered

#### Fee/Employment Applications (07)

Date	Description	Timekeeper	Time	Charge
05/01/17	Receipt and review of order approving KRP fee application; E-Mail Message to management re same.	BBP	0.20	70.00
05/02/17	Drafted letter to E. Gilbertson re KRP payment per order on 1st fee app.	ADH	0.20	18.00
05/02/17	Prepared letter/enclosures to E. Gilbertson re payment for 1st KRP fee app for mailing; mailed same. (no charge)	ADH	0.10	0.00
05/03/17	Review of Sullivan Stoler bill for March	WES	0.10	42.50
05/03/17	Review of GCG invoice for March and E-Mail Message to BBP and AHK re same; set up task for payment	WES	0.10	42.50
05/03/17	E-Mail Message with GCG invoice to client reps and to committee counsel	WES	0.10	42.50
05/04/17	Review of and reply to Rissing E-Mail Message re OK to pay GCG invoice	WES	0.10	42.50
05/04/17	Review of Fee Letter and calendar same (No charge)	WES	0.10	0.00
05/16/17	Received E-Mail Message from E. Gilbertson re status of April invoice. Reviewed 1st fee app and 2nd fee app filing deadline; replied to same.	ADH	0.20	18.00
05/16/17	Received E-Mail Message from E. Gilbertson re KRP 2nd fee app; replied to same. (no charge)	ADH	0.10	0.00
05/16/17	Review of local rules re fee apps >\$1k; E-Mail Message to BBP re Sullivan Stoler March bill.	ADH	0.10	9.00
05/23/17	Review of Committee fee request and E-Mail Message to client reps re intention to pay same on 5/24	WES	0.20	85.00
05/24/17	Review of and reply to Rissing E-Mail Message re OK to pay Committee counsel bill; Review of Darrius McCray email re desk review	WES	0.10	42.50
Fee/Employment Applications (07) -- TOTALS:			1.70	412.50

### Timekeeper Recap

#### Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.80	297.50	425.00	371.88
Barbara Parsons	BBP	Associate	0.20	70.00	350.00	350.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Timekeeper Recap

#### Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.70	45.00	90.00	64.29
Fee/Employment Applications (07) -- TOTALS:			1.70	412.50		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Fee/Employment Objections (08)

Date	Description	Timekeeper	Time	Charge
05/10/17	Review Committee counsel interim fee request and forward same to client reps; set up task and calendar deadline	WES	0.20	85.00
05/10/17	Review of and reply to two Hurlburt E-Mail Messages and BBP E-Mail Message re budget and Committee counsel fees	WES	0.10	42.50
05/10/17	Review of and reply to and forward Iverstine email with detailed Feb bills for Committee counsel	WES	0.10	42.50
Fee/Employment Objections (08) -- TOTALS:			0.40	170.00

### Timekeeper Recap

#### Fee/Employment Objections (08)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.40	170.00	425.00	425.00
Fee/Employment Objections (08) -- TOTALS:			0.40	170.00		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 05/01/17 through 05/15/17**

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
05/12/17	Review of and reply to BBP E-Mail Message re cash collateral order extension and brief Conference with AHK re same and hearing; Review of BBP email to Whitlow re extension and Whitlow response to same	WES	0.20	85.00
05/12/17	E-Mail Messages to S Whitlow and WES regarding cash collateral order.	BBP	0.10	35.00
05/12/17	Receipt and review of E-Mail Message from S Whitlow regarding 5/16 hearing and consent order; E-Mail Message to UCC counsel re same.	BBP	0.10	35.00
05/15/17	Review of and reply to BBP E-Mail Message re cash collateral order and cancellation of hearing on 6/5/16 re same	WES	0.10	42.50
05/15/17	Review of and reply to BBP email re Regions bank balance for cash collateral budget	WES	0.10	42.50
05/15/17	Review of and reply to BBP E-Mail Message with revised Interim Order and new Budget and review Order and Budget	WES	0.20	85.00
05/15/17	Review of BBP E-Mail Message re SOLIC estimate and Rubin re reply re balance of retainer correct and BBP E-Mail Message to him re estimate of additional costs	WES	0.10	42.50
05/15/17	Review of and reply to Rubin E-Mail Message with revised budget and review same	WES	0.10	42.50
05/15/17	Gather various account payment info for cc budget.	BBP	0.30	105.00
05/15/17	Preparation of cc budget and 9th cash collateral order.	BBP	1.80	630.00
05/15/17	Conference call with Rubin re 9th cash collateral budget line items.	BBP	0.40	140.00
05/16/17	Review of and reply to BBP and Whitlow E-Mail Messages re cash collateral budget and settlement	WES	0.10	42.50
05/17/17	Review of Lockridge E-Mail Message re proposed revisions to budget	WES	0.10	42.50
05/18/17	Review of BBP E-Mail Message to Lockridge re budget issues; Review of and reply to BBP E-Mail Message re FMP payment amounts	WES	0.20	85.00
05/19/17	Proofed 9th interim cc order; E-Mail Message to BBP re same. (no charge)	ADH	0.40	36.00
05/19/17	Update budget per Lockridge email; E-Mail Message (with multiple attachments) to Lockridge re same.	BBP	0.30	105.00



# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Financing (09)

Date	Description	Timekeeper	Time	Charge
05/22/17	Review of BBP and Whitlow E-Mail Messages re hearing date for final cas colltaeral order	WES	0.10	42.50

**Financing (09) -- TOTALS: 4.70 1638.50**

### Timekeeper Recap

#### Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.30	552.50	425.00	425.00
Barbara Parsons	BBP	Associate	3.00	1050.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	0.40	36.00	90.00	90.00
<b>Financing (09) -- TOTALS:</b>			<b>4.70</b>	<b>1638.50</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 05/01/17 through 05/15/17**

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
05/01/17	Review and update Bordelon stay motion; E-Mail Message to B Boudreaux re LHA consent.	BBP	0.40	140.00
05/02/17	Review of two BBP E-Mail Messages to Thompson re insurance info request and penalties and multiple E-Mail Messages replying from Thompson to same	WES	0.20	85.00
05/02/17	Attempted return call to C Roy; left message	BBP	0.10	35.00
05/08/17	Review of Ryan Gouelocke E-Mail Message re discovery materials and forward same to BP, Thompson, Rissing and Hurlburt	WES	0.20	85.00
05/08/17	Receipt and review of E-Mail Messages from R Gaudelocke and WES regarding discovery requests; reply message regarding PAC documents copied by UCC counsel.	BBP	0.10	35.00
05/18/17	Review of and reply to Rissing E-Mail Message re PSG settlement	WES	0.10	42.50
05/26/17	Receipt and review of E-Mail Message and multiple attachments thereto from B Boudreaux regarding proposed changes to stay motion; E-Mail Message to C Roy's office re same.	BBP	0.30	105.00
05/31/17	Review of Chubb coverage denial letter	WES	0.10	42.50
05/31/17	Conference with C Roy re Avoyelles mtn to lift stay.	BBP	0.10	35.00
05/31/17	Receipt and review of correspondence from Chubb re Jenson suit; E-Mail Message to management re same.	BBP	0.20	70.00
05/31/17	Receipt and review of E-Mail Message from Roy's office re consent to proposed changes to stay motion; E-Mail Message Boudreaux and instructions to attorney re same.	BBP	0.20	70.00

**Litigation (10) -- TOTALS: 2.00 745.00**

**Timekeeper Recap****Litigation (10)**

<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	0.60	255.00	425.00	425.00
Barbara Parsons	BBP	Associate	1.40	490.00	350.00	350.00
<b>Litigation (10) -- TOTALS:</b>			<b>2.00</b>	<b>745.00</b>		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Mandeville, LA 70471

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### Professional Services Rendered

#### Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
05/01/17	Call from Dr. McCann's office re ballot/voting packet.	ADH	0.10	9.00
05/02/17	Received call from J. Dean re ballot/voting procedure.	ADH	0.20	18.00
05/02/17	Call from J. Bilello/Harmony Healthcare re ballot/voting procedure.	ADH	0.20	18.00
05/02/17	Returned call to T Broussard with Synergy Care regarding plan/voting.	BBP	0.10	35.00
05/02/17	Returned call to C Roy re plan and motion to lift stay; E-Mail Message to LHA counsel re motion.	BBP	0.20	70.00
05/03/17	Review of and reply to Rubin and BBP E-Mail Message re Conference call re status	WES	0.10	42.50
05/03/17	Conference call with Rubin, BBP, and Hagood re plan, status, cost reports issues	WES	1.40	595.00
05/03/17	Received E-Mail Message from Angelle (Charbonnet) re ballot/review of previous correspondence; replied to same.	ADH	0.20	18.00
05/03/17	Conference with counsel for Johnson Controls regarding plan distributions.	BBP	0.10	35.00
05/04/17	Review/organization of 5/4 ballots; E-Mail Message to BBP re same.	ADH	0.20	18.00
05/04/17	Call with J. Flynn re Flynn Building class selection on ballot. Received E-Mail Message from J. Flynn re same.	ADH	0.10	9.00
05/04/17	Call to Dr. Gaddis re Kuwanis club ballot/class 4 claim. Received fax from Gaddis re class 4 ballot.	ADH	0.10	9.00
05/05/17	Review/organization of 5/5 ballots.	ADH	0.10	9.00
05/05/17	Conference with T Davis re Health Enrichment claim and plan.	BBP	0.10	35.00
05/08/17	Review/organization of 5/8 ballots.	ADH	0.20	18.00
05/10/17	Review/organization of 5/10 ballots; E-Mail Message to BBP re class 2 ballot.	ADH	0.10	9.00
05/10/17	Call from G. Daigre re ballot/voting instructions.	ADH	0.10	9.00
05/11/17	Call from D. Henry/Brossett Corp. re ballot/voting instructions.	ADH	0.10	9.00
05/11/17	Attempted call with C. Bufford re ballot; left message. (no charge)	ADH	0.10	0.00
05/11/17	Received call from C. Bufford re class selection.	ADH	0.10	9.00
05/12/17	Review/organization of 5/12 ballots; updated C. Bufford class selection per 5/10 fax.	ADH	0.10	9.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 05/01/17 through 05/15/17**

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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>
05/12/17	Attempted call re CR Bard ballot; left message (no charge)	ADH	0.10	0.00
05/15/17	Review of and reply to Case E-Mail Message re plan and voting issues	WES	0.20	85.00
05/15/17	Review of and reply to Genoff E-Mail Messages re Plan and DS and forward copies of same and Review of and reply re email re voting	WES	0.20	85.00
05/15/17	Return call to C. Janise re ballot/voting instructions.	ADH	0.20	18.00
05/15/17	Attempted call with M. Bach re GE Healthcare ballots; left message. (no charge)	ADH	0.10	0.00
05/15/17	Review/org of 5/15 ballots.	ADH	0.20	18.00
05/15/17	Call with L. Marquez re MBA Medical ballot/class selection; E-Mail Message re same. Call with J. Baldwin re Maine Standards Co ballot.	ADH	0.20	18.00
05/15/17	Received call from M. Bach re issues with GE ballots. (no charge)	ADH	0.10	9.00
05/15/17	Received E-Mail Message from C. Renner re GE ballots; replied to same. (no charge)	ADH	0.10	0.00
05/16/17	Attempted call with J. Baldwin re Maine Standards ballot; left message. (no charge)	ADH	0.10	0.00
05/16/17	Updated GE ballots re class 4 designation per C. Renner email.	ADH	0.10	9.00
05/16/17	Review/organization of 5/16 ballot.	ADH	0.10	9.00
05/16/17	Received E-Mail Message from L. Marquez re permission to update MBS Medical class selection; replied to same attaching updated ballot.	ADH	0.10	9.00
05/16/17	Conference with S Moore regarding classes/ballot.	BBP	0.10	35.00
05/19/17	Review/organization of 5/19 ballots.	ADH	0.10	9.00
05/19/17	Call with J. Baldwin re Maine Standards ballot; E-Mail Message to Balwin re class designation.	ADH	0.10	9.00
05/22/17	Received E-Mail Message from J. Baldwin re Maine Standards class 4 designation. Updated ballot and replied attaching updated ballot.	ADH	0.10	9.00
05/22/17	Began preparation of voting tabulation.	ADH	0.90	81.00
05/22/17	Review/organization of 5/22 ballots.	ADH	0.20	18.00
05/24/17	Review of ballot summary re voting	WES	0.10	42.50
05/24/17	Review of 5/24 ballot; updated tabulation.	ADH	0.10	9.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
05/24/17	Received call from P. Lemoine re ballot/voting instructions.	ADH	0.10	9.00
05/24/17	Conference with Alicia with LA Healthcare Connections regarding ballot.	BBP	0.10	35.00
05/25/17	Review of 5/25 ballot; updated tabulation.	ADH	0.10	9.00
05/30/17	Review/organization of 5/30 ballots; updated ballot tabulation. Mailed return copy of Sysmex ballot.	ADH	0.20	18.00
05/30/17	Receipt and review of correspondence from Whitlow re reduction of BFB's distribution amount.	BBP	0.10	35.00
05/31/17	Review/organization of 5/31 ballot. Call to D. Lastrapes re Reliopath ballot; left message.	ADH	0.10	9.00
05/31/17	Received call from Courtney/Reliopath re class designation. Received E-Mail Message from Courtney re same. Updated ballot and replied attaching same.	ADH	0.10	9.00
Plan & Disclosure Statement (12) -- TOTALS:			8.30	1580.00

### Timekeeper Recap

#### Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	2.00	850.00	425.00	425.00
Barbara Parsons	BBP	Associate	0.80	280.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	5.50	450.00	90.00	81.82
Plan & Disclosure Statement (12) -- TOTALS:			8.30	1580.00		

# 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	2.80	0.00	90.00	0.00
Ashley Hausse	ADH	Legal Assistant	29.20	1215.00	90.00	41.61
Barbara Parsons	BBP	Associate	30.70	10640.00	350.00	346.58
William E.	WES	Partner	13.50	5652.50	425.00	418.70
All Task Codes -- TOTALS:			76.20	17507.50		

# Steffes, Vingiello & McKenzie, LLC

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### Expenses

Date	Description	Charge
05/01/17	Amy Boudreaux travel to regions bank	2.14
05/01/17	William Steffes-mileage to Lafayette	69.55
05/31/17	Copy expense @.15 per page --	4.20
Expenses -- TOTALS:		75.89

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
06/26/17	DOL request-review and analysis of health claims; E-Mail Message to Reynolds re DOL letter.	BBP	0.90	315.00
06/27/17	Receipt and review of amended BFB POC.	BBP	0.10	35.00
Unspecified Task Code -- TOTALS:			1.00	350.00

### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	1.00	350.00	350.00	350.00
Unspecified Task Code -- TOTALS:			1.00	350.00		



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 06/01/17 through 07/05/17**

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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>
06/01/17	Review of Lockridge and BBP E-Mail Message re Thompson and payment source	WES	0.10	42.50
06/01/17	Review of Lockridge email re records needed	WES	0.10	42.50
06/08/17	Receipt and review of E-Mail Message and attachment thereto from novitas regarding Dauterive audit call agenda.	BBP	0.10	35.00
06/12/17	Review of BBP and Lockridge E-Mail Messages re reinstating Wayne's E-Mail Message account for CMS matters	WES	0.10	42.50
06/12/17	Review of Iverstine E-Mail Message and BBP response re desl audit Conference call	WES	0.10	42.50
06/12/17	Receipt and review of E-Mail Message from Thompson re E-Mail account info; E-Mail Message to Lockridge re same.	BBP	0.10	35.00
06/13/17	E-Mail Message to J Luster re entrance call/audit.	BBP	0.10	35.00
06/14/17	Review of Ivestine and BBP E-Mail Messages re call re desk audit	WES	0.10	42.50
06/14/17	Review of and reply to BBP and Luster E-Mail Message re desk audit call	WES	0.10	42.50
06/14/17	Review of Luster E-Mail Message re desk audit Conference call issues	WES	0.10	42.50
06/14/17	Receipt and review of E-Mail Message from Iverstine regarding audit call; E-Mail Message to Iverstine and Luster re same.	BBP	0.10	35.00
06/14/17	Receipt and review of E-Mail Message from Luster re UCC participation; E-Mail Messages to Luster and WES re same.	BBP	0.10	35.00
06/14/17	Conference with Iverstine regarding audit process, including 6/14 call; E-Mail Message to Iverstine re same.	BBP	0.10	35.00
06/14/17	Attempted Conference with J Luster; left message. (No charge)	BBP	0.10	0.00
06/16/17	Review of and reply to Wayne Thompson and BBP E-Mail Message re debtis from PAC-D account	WES	0.10	42.50
06/19/17	Review of Whigtlow E-Mail Message with account history of PAC-D account and BBP response	WES	0.10	42.50
06/19/17	Review of second set of Whitlow and BBP E-Mail Messages re charges to PAC-D	WES	0.10	42.50
06/20/17	Review and reply to Whitlow E-Mail Message re Suntrust debits	WES	0.10	42.50
06/20/17	Review of BBP and Thompson emails re CPSI and audit issues	WES	0.10	42.50

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
06/20/17	Receipt and review of multiple E-Mail Messages from W Thompson regarding software problems associated with desk audit.	BBP	0.10	35.00
06/21/17	Receipt and review of E-Mail Message from Thompson regarding CPSI position re software access.	BBP	0.10	35.00
06/22/17	E-Mail Message to J Luster and W Thompson regarding access to CPSI.	BBP	0.10	35.00
06/22/17	Conference with J Luster re CPSI contract.	BBP	0.10	35.00
06/22/17	Receipt and review of E-Mail Message from Kira regarding info needed by liquidation trustee; reply message re same.	BBP	0.10	35.00
06/22/17	Receipt and review of E-Mail Message from Kira re SOLIC dropbox; set up account for file sharing.	BBP	0.20	70.00
06/23/17	Conference with S Whitlow regarding CPSI contract issues.	BBP	0.10	35.00
06/23/17	Multiple E-Mail Messages to Whitlow re CPSI demand.	BBP	0.10	35.00
06/23/17	Review CPSI-related correspondence; E-Mail Message to Whitlow and Luster re post-petition amounts.	BBP	0.50	175.00
06/26/17	Receipt and review of E-Mail Message from Luster regarding audit extension and status of CPSI reinstatement.	BBP	0.10	35.00
06/30/17	Telephone call with Hagood re FMP Payments and PAC-D desk audit	WES	0.20	85.00
Asset Analysis & Recovery (01) -- TOTALS:			3.60	1330.00

### Timekeeper Recap

#### Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.40	595.00	425.00	425.00
Barbara Parsons	BBP	Associate	2.20	735.00	350.00	334.09
Asset Analysis & Recovery (01) -- TOTALS:			3.60	1330.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Asset Disposition (02)

Date	Description	Timekeeper	Time	Charge
06/05/17	Returned call to J. Luster regarding cost report issues; receipt and review of E-Mail Message from Luster regarding audit engagement letter.	BBP	0.20	70.00
06/12/17	Receipt and review of E-Mail Message from Luster regarding firm preparing cost reports;	BBP	0.10	35.00
06/12/17	Receipt and Review of E-Mail Message from Iverstine regarding Novitas entrance call; retrieve info and E-Mail Message to Iverstine and WES re participation.	BBP	0.10	35.00

**Asset Disposition (02) -- TOTALS: 0.40 140.00**

### Timekeeper Recap

#### Asset Disposition (02)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Barbara Parsons	BBP	Associate	0.40	140.00	350.00	350.00
<b>Asset Disposition (02) -- TOTALS:</b>			<b>0.40</b>	<b>140.00</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 06/01/17 through 07/05/17**

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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>
06/01/17	Review of E-Mail Message from PAC Team re: filings on 06/01/17. (N/C)	AB	0.10	0.00
06/02/17	Review/organization of 6/2 mail; preparation of deposit slip for Health trust check. E-Mail Messages to WES re same.	ADH	0.10	9.00
06/02/17	E-Mail Message from PAC Team re: filings on 06/02/17. (N/C)	ADH	0.10	0.00
06/03/17	Handle accounting for deposit of HealthTrust check at Regions	WES	0.10	42.50
06/05/17	Organization of 6/5 pleading/correspondence. (no charge)	ADH	0.10	0.00
06/05/17	Review of matrix re McMorris/Shoenfelt removal request per notice; email to team re same.	ADH	0.20	18.00
06/05/17	Review/organization of 6/5 mail.	ADH	0.30	27.00
06/05/17	E-Mail Message from PAC Team on 06/03/17 and 06/04/17 re: no filings. (N/C)	AB	0.10	0.00
06/05/17	E-Mail Message from PAC Team re: filings on 06/06/17. (N/C)	AB	0.10	0.00
06/05/17	Review of and reply to multiple E-Mail Messages from Thompson, BBP, Hurlburt and Rissing re Cardinal and E-Mail Message issues and desk audit	WES	0.20	85.00
06/05/17	Conference with W Iverstine regarding Delta Avoyelles claim and re desk audit of 2015 cost report. Instructions to AH regarding Bordelon order. Delta/omega - detailed proposed settlement to m gupta; E-Mail Messages with WRI re same.	BBP	1.00	350.00
06/05/17	Follow up E-Mail Message to Thompson per call with Iverstine regarding PAC E-Mail account info	BBP	0.10	35.00
06/06/17	Review/organization of 6/5 pleading; 6/6 correspondence. (no charge)	ADH	0.10	0.00
06/06/17	Preparation of letter re May fee summary; prepared for BBP review/signature. Email to BBP re updates to letter/billing. Prepared emails to Thompson/UST/Service Parties re same.	ADH	0.30	27.00
06/06/17	Received call from Mary/Christus Cabrini re insurance claim; emailed BBP re same. (no charge)	ADH	0.10	0.00
06/06/17	Review of E-Mail Message from PAC Team re: filings on 06/06/17. (N/C)	AB	0.10	0.00
06/07/17	Review of E-Mail Message from PAC Team re: no filings on 06/07/17. (N/C)	AB	0.10	0.00

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/08/17	Review of and forward Ira E-Mail Message re GCG April invoice to Committee and client reps re payment of balance	WES	0.10	42.50
06/08/17	Received call from D. Holmes re PAC/Winn POCs and ballot. (no charge)	ADH	0.10	0.00
06/08/17	Review/organization of 6/8 mail.	ADH	0.10	9.00
06/08/17	Received E-Mail Message from Ira re April billing; replied to same. (no charge)	ADH	0.10	0.00
06/08/17	Organization of 6/8 pleading/correspondence. (no charge)	ADH	0.10	0.00
06/08/17	Review of E-Mail Message from PAC Team re: filings on 06/08/17. (N/C)	AB	0.10	0.00
06/09/17	Review/organization of 6/9 pleading/correspondence. (no charge)	ADH	0.10	0.00
06/09/17	Review/organization of 6/9 mail.	ADH	0.10	9.00
06/09/17	E-Mail Message to R. Robison/A. Busekist re original Bordelon motion/order.	ADH	0.10	9.00
06/12/17	Void Alpha-Omega check; check to GCG for April invoice	WES	0.10	42.50
06/12/17	Review of E-Mail Messages from PAC Team re: filings on 06/09/17. (N/C)	AB	0.10	0.00
06/12/17	Review of E-Mail Messages from PAC Team re: no filings on 06/10/17. (N/C)	AB	0.10	0.00
06/12/17	Review of E-Mail Messages from PAC Team re: no filings on 06/11/17. (N/C)	AB	0.10	0.00
06/12/17	Review of E-Mail Messages from PAC Team re: no filings on 06/12/17. (N/C)	AB	0.10	0.00
06/13/17	Review of and reply to AHK E-Mail Message re deposit and handle accounting for deposit into Regions	WES	0.10	42.50
06/13/17	Preparation of checks/deposit slip re settlement funds; E-Mail Message to WES re same.	ADH	0.40	36.00
06/13/17	Drafted letter to Ira/GC re payment for April bill.	ADH	0.10	9.00
06/13/17	Prepared letter/enclosures to GC re April payment for mailing; mailed same. (no charge)	ADH	0.10	0.00
06/13/17	Review/organization of 6/12 - 6/13 mail; E-Mail Message to BBP re same.	ADH	0.30	27.00

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/13/17	Review of E-Mail Message from PAC Team re: no filings on 06/13/17. (N/C)	AB	0.10	0.00
06/13/17	April MOR gather docs.	BBP	0.20	70.00
06/14/17	Organization of 6/14 minute entries; originals. (no charge)	ADH	0.30	0.00
06/14/17	Review of E-Mail Message from PAC Team re: filings on 06/14/17. (N/C)	AB	0.10	0.00
06/14/17	Compile info needed for and preparation of April MOR.	BBP	1.10	385.00
06/15/17	Review/organization of 6/15 mail.	ADH	0.10	9.00
06/15/17	Organization of 6/15 correspondence/pleading. (no charge)	ADH	0.10	0.00
06/15/17	Review of E-Mail Message from PAC Team re: no filings on 06/15/17. (N/C)	AB	0.10	0.00
06/15/17	Attempted return call to D Cortez; left message (no charge).	BBP	0.10	0.00
06/15/17	E-Mail Message to management re Form 5500s.	BBP	0.10	35.00
06/16/17	Review of and reply to Whitlow E-Mail Message re ACH issues and review and reply to BBP E-Mail Message re same; Review of Zuber E-Mail Message re Cardinal and BBP response re Commmitte review; Review of Rissing E-Mail Message to Thompson re Form 5500 and Rissing E-Mail Message re OK to pay interim fees; Review of BBP E-Mail Message to Thompson re ACH debtos on PAC-D account	WES	0.40	170.00
06/16/17	Review of and reply to Thompson E-Mail Message re Suntrust credit card	WES	0.10	42.50
06/16/17	Organization of 6/16 correspondence. (no charge)	ADH	0.10	0.00
06/16/17	E-Mail Message from PAC Team re: filings on 06/16/17. (N/C)	AB	0.10	0.00
06/16/17	E-Mail Message to D. Cortez re clarification of letter request.	BBP	0.10	35.00
06/16/17	Receipt and review of E-Mail Message from Whitlow re recent account debits.	BBP	0.10	35.00
06/16/17	Conference with Whitlow re recent debits; emails with WES re same.	BBP	0.20	70.00
06/16/17	Multiple to/from with Thompson re account debits.	BBP	0.20	70.00
06/16/17	Receipt and Review of emails and attachments from Cortez re specific claim info; emails with WES re same.	BBP	0.20	70.00
06/19/17	Received E-Mail Message from Ira re returned mail; replied to same. (no charge)	ADH	0.10	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 06/01/17 through 07/05/17**

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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>
06/19/17	Review/organization of 6/19 mail.	ADH	0.20	18.00
06/19/17	Organization of 6/19 pleading/correspondence. (no charge)	ADH	0.10	0.00
06/19/17	Review of E-Mail Message from PAC Team re: no filings on 06/17/17. (N/C)	AB	0.10	0.00
06/19/17	Review of E-Mail Message from PAC Team re: filings on 06/19/17. (N/C)	AB	0.10	0.00
06/19/17	Receipt and review of multiple E-Mail Messages and attachment thereto from S Whitlow regarding BFB additional account history relevant to recent bank charges; reply message re same. E-Mail Message to W Thompson regarding additional information relevant to bank inquiry.	BBP	0.20	70.00
06/19/17	Emails with Whitlow re Dauterive account and client response.	BBP	0.10	35.00
06/20/17	Review of GCG invoice for May and forward same to client reps and Commiteee re payment	WES	0.10	42.50
06/20/17	Received E-Mail Message from Ira re GC May bill.; replied to same. (no charge)	ADH	0.10	0.00
06/20/17	Review of prefiling matrices/vendor lists/schedules of A/O/W re Sysmex claim(s); email to BBP re same.	ADH	0.20	18.00
06/20/17	Review of E-Mail Message from PAC Team re: filings on 06/20/17. (N/C)	AB	0.10	0.00
06/20/17	Receipt and review of E-Mail Message from Whitlow regarding Suntrust debit details.	BBP	0.10	35.00
06/21/17	Void Ulmer & Berne, LLP checks and re-issue 4 new checks and handle accounting for same	WES	0.20	85.00
06/21/17	Review of E-Mail Message from PAC Team re: no filings on 06/21/17. (N/C)	AB	0.10	0.00
06/21/17	Amend March MOR; Preparation of May MOR	BBP	1.10	385.00
06/22/17	Review/organization of 6/21 pleading. (no charge)	ADH	0.10	0.00
06/22/17	Follow up emails with UCC counsel re Sysmex.	BBP	0.10	35.00
06/23/17	Handle payment of Garden City May Invoice	WES	0.10	42.50
06/23/17	Drafted letter to GC re payment for May invoice.	ADH	0.10	9.00
06/23/17	Prepared letter/enclosures to Ira re May payment for mailing; mailed 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
06/23/17	Organization of 6/23 pleadings/correspondence. (no charge)	ADH	0.10	0.00
06/25/17	Download and review Regions bank statement and forward to BBP; reconcile account	WES	0.10	42.50
06/26/17	Organization of 6/23 - 6/26 pleadings/correspondence. (no charge)	ADH	0.10	0.00
06/26/17	Preparation of April/May MORs for filing; filed same. Call to M. Comeaux re May MOR; refiled same. Preparation of letter to UST re originals.	ADH	0.60	54.00
06/26/17	Prepared letter/enclosures to J. Zaffater re April/May MORs for mailing; mailed same. (no charge)	ADH	0.20	0.00
06/26/17	Receipt and review of E-Mail Message from Thompson regarding MORs	BBP	0.10	35.00
06/26/17	Receipt and review of May Regions statement; Finalize MORs and instructions to AH re filing.	BBP	0.30	105.00
06/26/17	Receipt and review of E-Mail Message from J Zaffiter re MORs; reply message re post-confirmation filings.	BBP	0.10	35.00
06/27/17	Review/organization of 6/26 - 6/27 mail.	ADH	0.20	18.00
06/27/17	Organization of 6/27 correspondence. (no charge)	ADH	0.10	0.00
06/28/17	Organization of 6/27 pleadings; file on server. (no charge)	ADH	0.90	0.00
06/29/17	E-Mail Message from Team re holiday filings; replied to same. (no charge)	ADH	0.10	0.00
06/29/17	Call from Ira re post-confirmation status. (no charge)	ADH	0.10	0.00
Case Administration (04) -- TOTALS:			15.80	2876.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.60	680.00	425.00	425.00
Audria Bodin	AB	Legal Assistant	1.80	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	5.50	1890.00	350.00	343.64
Ashley Hausse	ADH	Legal Assistant	6.90	306.00	90.00	44.35
Case Administration (04) -- TOTALS:			15.80	2876.00		



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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>
06/01/17	Review of Zuber email re Cardinal settlement	WES	0.10	42.50
06/01/17	Review of LDR notice of wd of claim/amended POC; updated claims spreadsheet re same.	ADH	0.10	9.00
06/01/17	Receipt and review of E-Mail Message from Zuber regarding Cardinal's agreement to proposed payments.	BBP	0.10	35.00
06/02/17	Review of BBP and Iverstine E-Mail Messages re Alpha-Omega claim and agreement; email to BBP re check; check to Alpha-Omega for admin claim	WES	0.40	170.00
06/05/17	Detailed E-Mail Message to committee counsel re proposed payments re Cardinal's admin claims.	BBP	0.20	70.00
06/08/17	E-Mail Message to BBP re Alpha-Omega settlement and review response re same; Review of and reply to SHerman E-Mail Message re GCG invoice	WES	0.10	42.50
06/08/17	Review of Iverstine E-Mail Message and BBP response re Health Care quality admin claim and prerefence issues	WES	0.10	42.50
06/08/17	Multiple E-Mail Messages to/from Gupta re receipt and release; Conference with Gupta re same.	BBP	0.30	105.00
06/08/17	Receipt and review of E-Mail Message and attachment thereto from W Iverstine re LA Healthcare Forum invoice; review admin claims and preference amounts. E-Mail Message to Iverstine regarding LA Healthcare claim.	BBP	0.20	70.00
06/09/17	Attempted return call to Gupta; left message.	BBP	0.10	0.00
06/12/17	Review of Iverstine email re Cardinal	WES	0.10	42.50
06/12/17	Email to BBP re Cardinal; Review of and reply to BBP E-Mail Message re Cardinal	WES	0.10	42.50
06/12/17	Receipt and review of E-Mail Message and attachment thereto from W Iverstine regarding Cardinal admin claims; reply message re same.	BBP	0.10	35.00
06/12/17	Receipt and review of notice of amended LDR claims.	BBP	0.10	35.00
06/13/17	Preparation of draft Delta/Omega admin claim/releases.	ADH	0.50	45.00
06/13/17	Conference with gupta regarding receipt and releases and related issues; instructions to AH re same.	BBP	0.30	105.00
06/13/17	E-Mail Message to Thompson re audit call.	BBP	0.10	35.00
06/13/17	Omega and delta release - review and revise.	BBP	0.20	70.00

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
06/15/17	Conference with W Iverstine regarding admin claims and payments, including Cardinal.	BBP	0.40	140.00
06/16/17	Review of Cortez E-Mail Message and save and review and reply to BBP E-Mail Message re same and DOL claim; Review of spreadsheet	WES	0.20	85.00
06/16/17	Receipt and review of E-Mail Message from Zuber re status of proposed settlement; reply message re UCC review.	BBP	0.10	35.00
06/21/17	Review of and reply to BBP E-Mail Message re Delat and Omega claims and handle checks and accounting for payment; Review of transmittal letters; Review of BBP email to Iverstine repayments	WES	0.30	127.50
06/21/17	Updated/finalized omega/delta releases; preparation of checks. (no charge)	ADH	0.40	0.00
06/21/17	Review and revise multiple receipt and releases for multiple admin claims of Omega and Delta. Multiple E-Mail Messages to WES and AH regarding payment and releases; E-Mail Message to UCC counsel regarding same.	BBP	0.80	280.00
06/22/17	Review prior correspondence re CPSI; pull related claims. E-Mail Message to Luster re payments due.	BBP	0.20	70.00
06/22/17	E-Mail Message to S Whitlow re allowed claim amount of BFB.	BBP	0.10	35.00
06/26/17	Voicemail from Debra Cortez of DOL and forward same to BBP	WES	0.10	42.50
06/26/17	E-Mail Message to M Gupta re status of releases.	BBP	0.10	35.00
06/27/17	Review of two BBP E-Mail Messages to Debra Cortez of DOL re claims for hospital care waived	WES	0.10	42.50
06/27/17	Prepared Delta/Omega checks/releases for mailing; mailed same. E-Mail Message to M. Gupta re same. (no charge)	ADH	0.50	0.00
06/27/17	Review of 6/27 POC; updated claims spreadsheet.	ADH	0.10	9.00
06/27/17	Receipt and review of E-Mail Message and attachment thereto from M Gupta re releases; instructions to AH re payments.	BBP	0.10	35.00
06/27/17	E-Mail Message to D Cortez regarding status of DOL request and issues related thereto.	BBP	0.10	35.00
06/27/17	Conference with D Cortez re Winn/Oakdale claims and re general case issues; email to D Cortez regarding trustee info.	BBP	0.20	70.00
06/27/17	Receipt and reiew of E-Mail Message and attachment thereto from Reynolds re DOL draft correspondence.	BBP	0.10	35.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
06/27/17	Review prior DOL correspondence; E-Mail Message to Reynolds re Allegiance-DOL correspondence.	BBP	0.10	35.00
06/30/17	Review of and reply to Whitlow E-Mail Message re CPSI demand from Luster and set up task	WES	0.10	42.50
Claims Administration & Objections (05) -- TOTALS:			7.30	2150.50

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.70	722.50	425.00	425.00
Barbara Parsons	BBP	Associate	4.00	1365.00	350.00	341.25
Ashley Hausse	ADH	Legal Assistant	1.60	63.00	90.00	39.38
Claims Administration & Objections (05) -- TOTALS:			7.30	2150.50		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 06/01/17 through 07/05/17**

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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>
06/08/17	Review of and reply to and forward E-Mail Messages with Committee billing to client reps; set up task to pay if no objections	WES	0.20	85.00
06/09/17	Review of hearing calendar; E-Mail Message to BBP re fee app deadline/filing issues. Began preparation of 3rd SVM fee app.	ADH	1.60	144.00
06/13/17	Continued preparation of SVM fee app; spoke with NC re April billing.	ADH	1.50	135.00
06/14/17	Continued preparation of SVM fee app.	ADH	0.20	18.00
06/14/17	Began preparation of 3rd SOLIC fee app.	ADH	0.70	63.00
06/16/17	Email to client reps re payment of May interim fees/costs	WES	0.10	42.50
06/20/17	Email to Committee lawyers re fees due calculalions	WES	0.10	42.50
06/20/17	Review of and reply to Iverstine email re amounts due Kean Miller and Sills Cummin and transfer funds from Regions to Chase trust for wires to same and GCG	WES	0.20	85.00
06/20/17	Set up and account for wires to Kean Mller and Sills Cummin for fees due; E-Mail Message to all re payment	WES	0.10	42.50
<b>Fee/Employment Applications (07) -- TOTALS:</b>			<b>4.70</b>	<b>657.50</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	0.70	297.50	425.00	425.00
Ashley Hausse	ADH	Legal Assistant	4.00	360.00	90.00	90.00
<b>Fee/Employment Applications (07) -- TOTALS:</b>			<b>4.70</b>	<b>657.50</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 06/01/17 through 07/05/17**

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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>
06/01/17	Review/organization of 6/1 ballots; updated tabulation.	ADH	0.20	18.00
06/02/17	Received call from A. Lumpkin re voting packet.	ADH	0.10	9.00
06/02/17	Conference with Shirley Moore regarding classes/voting.	BBP	0.10	35.00
06/05/17	Review/organization of 6/5 ballot; updated tabulation.	ADH	0.10	9.00
06/08/17	Review/organization of 6/8 ballots; updated tabulation.	ADH	0.20	18.00
06/08/17	Receipt and review of E-Mail Message from Rubin regarding pre-confirmation issues; reply message re same.	BBP	0.10	35.00
06/12/17	Review of Plan Trust Agreement; Review of Plan and balloting tabulation; E-Mail Message to Committee counsel and BBP re plan confirmation issues and deadlines	WES	0.80	340.00
06/13/17	Conference with BBP re deadlines, ballots and issues; Review of BBP E-Mail Message to Whitlow re BFB ballot; E-Mail Message to all re trustee etc and eclaration; Review of Boris response re trustee; E-Mail Message to Alice Dukes re declaration in lieu of live testimony; Review of and reply to and forward Dukes resaponse	WES	0.50	212.50
06/13/17	Review of and reply to Whitlow E-Mail Message re ballot and forward ballot for BFB	WES	0.10	42.50
06/13/17	Locate confirmation Memorandum template and begin Preparation of confirmation Memorandum and supporting declaration	WES	0.30	127.50
06/13/17	Review of and reply to Boris E-Mail Message re Liquidation trustee, committee etc and review pleadings drafted by Boris re same	WES	0.30	127.50
06/13/17	Review of and reply to Rubin E-Mail Message re review of trust agreement	WES	0.10	42.50
06/13/17	Review of Whitlow E-Mail Message with Ballot for BFB and review and reply to Rubin E-Mail Message re trust agreement	WES	0.10	42.50
06/13/17	Work on Rubin declaration and Memorandum re confirmation issues	WES	1.70	722.50
06/13/17	Review/organization of 6/13 ballot; updated tabulation.	ADH	0.10	9.00
06/13/17	Receipt and review of E-Mail Message and attachment thereto from S Whitlow regarding BFB ballot; review relevant plan language. E-Mail Message to S Whitlow re BFB ballot/voting.	BBP	0.20	70.00
06/14/17	Review of and reply to Lockridge E-Mail Message re trust agreement and brief Call with Lockridge re same	WES	0.10	42.50
06/14/17	Review of Rubin and Boris E-Mail Messages with revsied trust agreement and reply to same; Review of revised trust agreement	WES	0.20	85.00

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
06/14/17	Complete Preparation of Rubin declaration and circulate to Committee counsel and BBP	WES	0.50	212.50
06/14/17	Review of and reply to BBP E-Mail Message re declaration and review revisions to same	WES	0.10	42.50
06/14/17	Review of S. Whitlow E-Mail Message re revised BFB ballot. (no charge)	ADH	0.10	0.00
06/14/17	Review/organization of 6/14 ballot; updated ballot tabulation.	ADH	0.30	27.00
06/14/17	Review and redline Rubin declaration; E-Mail Message to WES re same.	BBP	0.30	105.00
06/15/17	Follow up E-Mail Message re Rubin declaration	WES	0.10	42.50
06/15/17	Follow up E-Mail Message re deadline for filing plan documents	WES	0.10	42.50
06/15/17	Review of and reply to Boris and Lockridge E-Mail Messages re Rubin declaration and Trust Agreement	WES	0.10	42.50
06/15/17	Review of and reply to Lockridge and Rubin E-Mail Messages re Plan Trust Agreement and revision sand Rubin Declaration and revisions by Committee; Review of revised Trust Agreement and Declaation; E-Mail Messages to AHK re filing Trust Agreement, Notices, etc; Review of and forward final versions sent by AHK	WES	0.90	382.50
06/15/17	Review of and reply to and forward Iverstine E-Mail Message re Trust Agreement etc. OK to file	WES	0.10	42.50
06/15/17	E-Mail Message to Rubin with DRFAT declaration	WES	0.20	85.00
06/15/17	Review of and reply to Rubin E-Mail Message re declaration and status	WES	0.10	42.50
06/15/17	Reviewed/updated liq. trust agreement; updated and finalized notice/plan supp exhibit. Prepared email to BBP/WES re same. (1/2)	ADH	1.30	117.00
06/15/17	Received E-Mail Message from Angela re returned dept of treasury voting packet; emailed BBP re same. Reply E-Mail Message to team re same.	ADH	0.10	9.00
06/15/17	Review/organization of 6/15 ballot; updated tabulation. E-Mail Message to BBP re same.	ADH	0.10	9.00
06/15/17	Prepared notice/plan supplement for filing; filed same. Spoke with BBP re same. Prepared E-Mail Message to team re service.	ADH	0.30	27.00
06/15/17	Receipt and review of multiple E-Mail Messages and attachments thereto from UCC counsel and WES regarding Plan supplements.	BBP	0.40	140.00

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06/15/17	Receipt and review of E-Mail Message from Iverstine regarding plan supplement; review same and instructions to AH re filing and notice.	BBP	0.20	70.00
06/16/17	E-Mail Messages to E. Lockridge attaching ballot and POC spreadsheets (no charge)	ADH	0.20	0.00
06/19/17	Work on confirmation Memorandum and circulate same for review	WES	2.30	977.50
06/19/17	Telephone callwith Dan NEwell re plan status; Review of and reply to Rubin E-Mail Message re Declaration and reviwew Section 2 language; Review of and reply to second Rubin email re same and to BBP emailre second amendment to engagement	WES	0.50	212.50
06/19/17	Review of and reply to third Rubin E-Mail Message re declaration and BBP email re same	WES	0.10	42.50
06/19/17	Review of BBP E-Mail Message to Rubin with revised Declaration and Rubin response	WES	0.10	42.50
06/19/17	Conference with BPP revisions to Confirmation Memorandum	WES	0.20	85.00
06/19/17	Review of BBP revisions to Confirmation Memorandum and add comment re BFB claim amount; Review of and reply to BFB E-Mail Messages re BFB claim amount language	WES	0.40	170.00
06/19/17	Review of final revisions to memo and E-Mail Message with same and executed Declaration to Committee counsel	WES	0.20	85.00
06/19/17	Review/organization of 6/19 ballots; updated tabulation.	ADH	0.20	18.00
06/19/17	Receipt and review of E-Mail Message form Rubin regarding proposed revisions to declaration; review declaration and multiple E-Mail Messages to Rubin re same. Receipt and review of E-Mail Message from WES re proposed changes. Review amended 2015 engagement letter; Preparation of proposed changes to par. 2 and E-Mail Message to Rubin and WES re same. Receipt and review of additional E-Mail Messages from Rubin and WES; update declaration and E-Mail Message to Rubin re same.	BBP	0.70	245.00
06/19/17	Confirmation memo-review analysis of draft	BBP	0.80	280.00
06/19/17	Preparation of Redlined Memorandum in support of plan confirmation; Conference with WES re same.	BBP	0.70	245.00
06/19/17	Receipt and review of E-Mail Messages and attachment thereto from WES regarding add'l comments to confirmation memo; reply messages re same. Update Memorandum and E-Mail Message to WES re same.	BBP	0.30	105.00

# Steffes, Vingiello & McKenzie, LLC

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#### Plan & Disclosure Statement (12)

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06/20/17	Review of and reply to Iverstine E-Mail Messages re balloting and assignments and to BBP and Thompson E-Mail Messages re PAC-D debits	WES	0.20	85.00
06/20/17	Review of McCullough E-Mail Message re plan issues and E-Mail Message to Committee counsel re same	WES	0.20	85.00
06/20/17	Second email to Committee counsel re UST and plan questions	WES	0.10	42.50
06/20/17	Review of and reply to Boris E-Mail Message re Calllwith Gail	WES	0.10	42.50
06/20/17	Review of SYSMEX objection to confirmation of Plan and review BBP E-Mail Message to Reynolds re same and reply; Review of Boris E-Mail Message re objectionand Review of and reply to Lockridge E-Mail Message re UST; Conference with BBP re Sysmex	WES	0.40	170.00
06/20/17	Review of BBP E-Mail Message re Sysmex and Notice issues and reply to same	WES	0.20	85.00
06/20/17	Review of and reply to four BBP E-Mail Messages re Sysmex claims filed;	WES	0.20	85.00
06/20/17	Telephone Call with Lockridge re UST issues with Plan ; Review of and reply to Iverstine E-Mail Message re Memorandum and addition and BBP email re same	WES	0.30	127.50
06/20/17	Review of and reply to McCullough E-Mail Message re Eric to speak with her; Review of BBP E-Mail Message re amended schedules with Sysmex	WES	0.10	42.50
06/20/17	Review of Boris E-Mail Message re SYMEX claim and rejection of leases; Review of Plan and forward Section 12.1 re rejection	WES	0.20	85.00
06/20/17	Review of additional Boris M. and BBP E-Mail Messages re Call with SYSMEX lawyers and Reynolds and objection to confirmation	WES	0.10	42.50
06/20/17	Received call from Wade re ballots/filed claims. E-Mail Message to Wade re total votes. Received additional call from Wade re Schumacher, et al. ballots.	ADH	0.30	27.00
06/20/17	Review/organization of 6/20 ballots; updated tabulation. E-Mail Message to Wade re same.	ADH	0.30	27.00
06/20/17	Conference call with Matt Rubin and Kira regarding various post-confirmation/transition issues	BBP	1.00	350.00
06/20/17	Receipt, review and analysis of sysmex objection. Multiple E-Mail Messages with R Reynolds and Sysmex counsel re Sysmex contracts and objections. Multiple E-Mail Messages with UCC counsel and WES regarding objection and resolution thereof.	BBP	1.40	490.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 06/01/17 through 07/05/17**

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

Page No.: 18  
Invoice Date: 06/30/17  
Account No.: 16007  
Print Date: 07/06/17

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
06/20/17	E-Mail Messages with Iverstine and WES regarding confirmation memo; instructions to AH re same.	BBP	0.20	70.00
06/21/17	Review of and reply to AHK E-Mail Message re Memorandum and Revision to Memorandum to make same Joint and reflect Objection by Sysmex and circulate same	WES	0.70	297.50
06/21/17	Review of and reply to Boris E-Mail Message re Memorandum revisions	WES	0.10	42.50
06/21/17	Review of and reply to BBP E-Mail Messages re Memorandum revisions	WES	0.10	42.50
06/21/17	Proofed/finalized Memo in support of confirmation; E-Mail Message to BBP/WES re same. (1/2)	ADH	0.70	63.00
06/21/17	Updated/finalized ballot tabulation for review.	ADH	0.90	81.00
06/21/17	Receipt and review of E-Mail Messages from UCC counsel and WES regarding Sysmex objection and confirmation memo; reply message re same. Update confirmation memo; E-Mail Message to UCC counsel and WES re same.	BBP	0.60	210.00
06/22/17	Review of Lockridge E-Mail Message with nits in Memorandum and forward to AHK to fix and file	WES	0.10	42.50
06/22/17	Review of and save AHK E-Mail Message with final confirmation Memorandum and Review of and reply to BBP E-Mail Message re filing same	WES	0.10	42.50
06/22/17	Review of BBP and Boris E-Mail Messages re Sysmex and review BBP E-Mail Message to Iverstine re CPSI issues; Review of Lockridge E-Mail Message to Gail re Pilgrims Pride and exculpation	WES	0.20	85.00
06/22/17	Review of Boris E-Mail Message re Sysmex and BBP E-Mail Message with stipulation re same; Review of BBP E-Mail Message to Whitlow re BFB claim amount	WES	0.20	85.00
06/22/17	Review of UCC revisions to Sysmex stipulation	WES	0.10	42.50
06/22/17	Review of Rubin and BBP E-Mail Message re Sysmex Objection	WES	0.10	42.50
06/22/17	Review of BBP E-Mail Message to Committee counsel re plan payment schedules needed	WES	0.10	42.50
06/22/17	Review of and reply to BBP E-Mail Message re filing confirmation Memorandum and Sysmex stipulation; Review of and reply to Iverstine email re Class 1 claims	WES	0.10	42.50

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 06/01/17 through 07/05/17

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

Page No.: 19  
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Print Date: 07/06/17

### Professional Services Rendered

#### Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
06/22/17	Review of and reply to 4 Boris and BBP E-Mail Messages re Sysmex issues	WES	0.10	42.50
06/22/17	Review of and reply to BBP E-Mail Message with Schedule of filed Class 1 claims and review spreadsheet; Review of second email and reply re Varnado, Mabry and Lopez claims and payments made; Review of Employee Pay Motion and MOR re payment amounts; Review of and reply to Lockridge email re UST position and locate and forward Plan in Word	WES	0.50	212.50
06/22/17	Proofed/updated memo in support of confirmation. (no charge)	ADH	0.50	0.00
06/22/17	Preparation of ballots for filing; E-Mail Message to BBP re tabulation/schedule of plan payments. (no charge)	ADH	0.30	0.00
06/22/17	Began preparation of file for confirmation. (1/2)	ADH	0.90	81.00
06/22/17	Updated/reformatted ballot tabulation. (no charge)	ADH	0.50	0.00
06/22/17	Review of and reply to two Boris emails re UST fees and Schedule of payments (after hours)	WES	0.10	42.50
06/22/17	Receipt and review of E-Mail Message and attachment thereto from E Lockridge regarding final changes to confirmation memo; E-Mail Messages with AH and WES re same.	BBP	0.10	35.00
06/22/17	Preparation for and participation in Conference call with counsel for Sysmex and Allegiance.	BBP	0.40	140.00
06/22/17	Follow-up Conference with R Aguilar regarding Sysmex objection; detailed E-Mail Message to UCC counsel and WES regarding status of same.	BBP	0.30	105.00
06/22/17	2nd followup Conference with Aguilar re Sysmex stipulation.	BBP	0.10	35.00
06/22/17	Receipt and review of E-Mail Message from UCC counsel re Sysmex pre-petition claims; reply message re same.	BBP	0.10	35.00
06/22/17	Receipt and review of E-Mail Message and attachment thereto from E Lockridge regarding UST plan concerns.	BBP	0.10	35.00
06/22/17	E-Mail Message (with attachments) to UCC counsel re Sysmex claims.	BBP	0.10	35.00
06/22/17	Preparation of stipulation resolving Sysmex objection.	BBP	0.50	175.00
06/22/17	Receipt and review of E-Mail Message and attachments thereto from UCC Counsel regarding changes to sysmex stipulation; update Sysmex stipulation and email message to R Aguilar re same.	BBP	0.30	105.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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2210 7th Street  
Mandeville, LA 70471

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Print Date: 07/06/17

### Professional Services Rendered

#### Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
06/22/17	Review and revise Voting tabulation	BBP	1.10	385.00
06/22/17	Receipt and review of E-Mail Message from Rubin regarding Sysmex objection; reply messages re same.	BBP	0.10	35.00
06/22/17	Receipt and review of E-Mail Message from Reynolds regarding rejection of Sysmex contracts; reply message re same.	BBP	0.10	35.00
06/22/17	Receipt and review of email from Iverstine regarding payment schedule and Class 1 claims. Review claim summaries in all 4 cases and E-Mail Message (with attachment) to iverstine regarding Class 1 claims filed.	BBP	0.30	105.00
06/22/17	Conference with Aguilar regarding comments to Stipulation; redline same and E-Mail Message to Aguilar. E-Mail Message (with attachment) to Committee re Sysmex comments.	BBP	0.40	140.00
06/22/17	Receipt and review of E-Mail Messages from UCC counsel and WES regarding Sysmex proposed changes to stipulation; reply messages re same.	BBP	0.10	35.00
06/22/17	Receipt and review of E-Mail Message from WES regarding priority claims filed; E-Mail Messages to WES and UCC counsel re specific claims.	BBP	0.20	70.00
06/23/17	Review of BBP Memorandum re UST fees payable by Trustee	WES	0.10	42.50
06/23/17	Review of Iverstine E-Mail Message with Payment Schedule and forward to BBP; Review of Schedule	WES	0.10	42.50
06/23/17	Review of and reply to two emails from BBP re payment Schedule	WES	0.10	42.50
06/23/17	Review of and reply to BBP and Boris E-Mail Messages re footnote to Schedule of payments	WES	0.10	42.50
06/23/17	Review of and reply to BBP E-Mail Message re final version of Sysmex stipulation and Reynolds approval needed; Review of Iverstine email re additional revisions to Memorandum re BFB claim amount	WES	0.20	85.00
06/23/17	Review of additional E-Mail Messages to and from Iverstine and BBP re BFB claim correction and calculation	WES	0.10	42.50
06/23/17	Review of and reply to BBP and Boris E-Mail Messages re Sysmex stipulation approved by all parties	WES	0.10	42.50
06/23/17	Prepared ballot tabulation for filing; filed same.	ADH	0.10	9.00
06/23/17	Preparation of additional files for confirmation. (no charge)	ADH	0.30	0.00

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 06/01/17 through 07/05/17

Progressive Acute Care LLC  
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Mandeville, LA 70471

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### Professional Services Rendered

#### Plan & Disclosure Statement (12)

Date	Description	Timekeeper	Time	Charge
06/23/17	Proofed/updated Sysmex stipulation. (no charge)	ADH	0.30	0.00
06/23/17	Prepared Sysmex stipulation for filing; filed same.	ADH	0.20	18.00
06/23/17	Receipt and review of E-Mail Message from R Aguilar regarding Sysmex OK to stipulation; prepare final version and circulate to counsel for Sysmex and Allegiance.	BBP	0.20	70.00
06/23/17	Receipt and review of E-Mail Messages and multiple attachments thereto from W Iverstine and WES regarding plan payment schedule; redline same and E-Mail Messages with WES and Iverstine regarding filing.	BBP	0.30	105.00
06/23/17	Receipt and review of E-Mail Message and attachment thereto from R Aguilar regarding stipulation; attempted Conference with Reynolds re same.	BBP	0.10	35.00
06/23/17	Receipt and review of E-Mail Message and multiple attachments thereto from Iverstine regarding changes needed to confirmation memo; review Memorandum and E-Mail Message to Iverstine re same.	BBP	0.20	70.00
06/23/17	Follow up E-Mail Message to Reynolds regarding sysmex stipulation.	BBP	0.10	35.00
06/23/17	Multiple E-Mail Messages with Reynolds regarding stipulation/filing; finalize same and E-Mail Messages with UCC counsel and AH re filing.	BBP	0.20	70.00
06/23/17	Redline confirmation Memorandum per Sysmex stipulation.	BBP	0.40	140.00
06/23/17	Receipt and review of emails from WES and UCC counsel re UST fees; pull prior Memorandum re same and E-Mail Message to UCC counsel and WES.	BBP	0.30	105.00
06/23/17	Review of and reply to Lockridge E-Mail Message re UST fees in consolidated cases.	WES	0.10	42.50
06/24/17	Review of and reply to Eric Lockridge E-Mail Message re plan revisions and UST fees; Review of revisions	WES	0.20	85.00
06/26/17	Review of and reply to Lockridge E-Mail Message re plan amendment	WES	0.10	42.50
06/26/17	Review of WRI and McCullough E-Mail Message re plan amendments	WES	0.10	42.50
06/26/17	Review of BBP and AHK E-Mail Messages finalizing and filing Memorandum	WES	0.10	42.50

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 06/01/17 through 07/05/17**

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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>
06/26/17	Conference with BBP re confirmation Memorandum and evidence needed for confirmation hearing	WES	0.20	85.00
06/26/17	Review of McCullough email re merger question; Review of Iverstine E-Mail Message re response	WES	0.20	85.00
06/26/17	Review of and reply to BBP email re filing Memorandum and Debra cortez response re DOL claims	WES	0.10	42.50
06/26/17	Review of and reply to three BBP emails re filing amendments and Motion to amend; Review of confirmation Memorandum and preparation for hearing; Review of AHK email with final Immaterially modified plan	WES	0.90	382.50
06/26/17	Review of and reply to BBP E-Mail Message re Motion to immaterially modify plan	WES	0.20	85.00
06/26/17	Preped additional files for confirmation hearing. email to BBP re same. (1/2)	ADH	0.80	72.00
06/26/17	Updated memo re confirmation. (no charge)	ADH	0.30	0.00
06/26/17	Prepared memo re confirmation for filing; filed same. (no charge)	ADH	0.20	18.00
06/26/17	Updated redlined plan per BBP. (no charge)	ADH	0.10	0.00
06/26/17	Receipt and review of E-Mail Messages and attachments thereto from E Lockridge regarding revised plan per UST communication.	BBP	0.20	70.00
06/26/17	Review hearing file list; instructions to AH re same.	BBP	0.10	35.00
06/26/17	Receipt and review of motion to withdraw sysmex objection.	BBP	0.10	35.00
06/26/17	Update confirmation Memorandum reflecting Sysmex's mtn and add'l UCC comments.	BBP	0.30	105.00
06/26/17	Receipt and review of Order approving stipulation; update confirmation Memorandum and E-Mail Message to UCC counsel re same. Brief Conferences with WES and AH re hearing docs.	BBP	0.20	70.00
06/26/17	BFB claim amount analysis, Preparation for hearing. Preparation of mtn to approve immaterial modification; conference with Iverstine re same.	BBP	2.00	700.00
06/27/17	Travel to and from Lafayette for hearing on confirmation of Plan (at 1/2 rate)	WES	2.80	595.00
06/27/17	Attend and handle Confirmation Hearing; Conference with Lockridge, Whitlow and BBP before hearing	WES	1.20	510.00

# 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
06/27/17	E-Mail Messages to BBP re Order on immaterial motion, confirmation order and filing plan	WES	0.10	42.50
06/27/17	Review of BFB amended POC re amount due	WES	0.10	42.50
06/27/17	Travel to/from Lafayette for confirmation hearing (1/2 rate).	BBP	2.80	490.00
06/27/17	Pre-hearing Conference with Lockridge, Whitlow and WES; attendance at confirmation hearing.	BBP	1.20	420.00
06/27/17	Receipt and review of E-Mail Message from Reynolds regarding DOL request; review self-insurance contract and reply message to Reynolds re info requested.	BBP	0.20	70.00
06/27/17	Preparation of findings of facts for confirm order.	BBP	2.60	910.00
06/28/17	Review of and reply to BBP E-Mail Message re Order approving immaterial modification	WES	0.10	42.50
06/28/17	Preparation of proposed order re immaterial modifications; E-Mail Messages with WES re same.	BBP	0.40	140.00
06/29/17	Review of and Revision to Confirmation Order	WES	0.60	255.00
06/29/17	Review of revised confirmation order and E-Mail Message to BBP re same	WES	0.20	85.00
06/29/17	Preparation of conclusions of law for confirmation order ; finalize draft and E-Mail Message WES re same.	BBP	2.70	945.00
06/29/17	Receipt and review of E-Mail Message and attachment thereto from WES regarding comments to confirmation order. Review relevant plan terms and Update confirmation order. E-Mail Message to WES re revised order.	BBP	0.40	140.00
06/29/17	Redline plan with recently filed BFB claim info; E-Mail Message to UCC counsel and WES re draft confirmation order and immaterial modificaitons.	BBP	0.20	70.00
06/29/17	Conference with M. Rubin re multiple transition issues.	BBP	0.40	140.00
06/29/17	E-Mail Message to UCC re confirm order.	BBP	0.10	35.00
06/29/17	E-Mail Message to Rubin re confirmation order; instructions to AH re docs requested by Rubin.	BBP	0.10	35.00
06/30/17	Review of and reply to Iverstine E-Mail Message with revisions to Confirmation Order and set up task to revise same and submit	WES	0.10	42.50

**Plan & Disclosure Statement (12) -- TOTALS: 60.20 18883.50**

# Steffes, Vingiello & McKenzie, LLC

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### Timekeeper Recap

#### Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	23.10	9222.50	425.00	399.24
Barbara Parsons	BBP	Associate	27.10	8995.00	350.00	331.92
Ashley Hausse	ADH	Legal Assistant	10.00	666.00	90.00	66.60
Plan & Disclosure Statement (12) -- TOTALS:			60.20	18883.50		

# 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	1.80	0.00	90.00	0.00
Ashley Hausse	ADH	Legal Assistant	22.50	1395.00	90.00	62.00
Barbara Parsons	BBP	Associate	40.20	13475.00	350.00	335.20
William E.	WES	Partner	28.50	11517.50	425.00	404.12
All Task Codes -- TOTALS:			93.00	26387.50		



# Steffes, Vingiello & McKenzie, LLC

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### Expenses

Date	Description	Charge
06/02/17	Pacer Service Center	115.50
06/30/17	Copy expense @.15 per page --	69.60
Expenses -- TOTALS:		185.10

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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2210 7th Street  
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### Professional Services Rendered

#### Unspecified Task Code

Date	Description	Timekeeper	Time	Charge
07/14/17	Receipt and review of E-Mail Message from Rubin regarding effective date, MOR and budget; reply re same.	BBP	0.10	35.00
07/19/17	Exchanged E-mails + Conferred w/AK + BBP Re: Skeds + SOFA + Exporting / Converting to MS Excel and/or MS Word; Reviewed Files + Bankruptcy Software - Same.	CEB	0.40	0.00
07/19/17	Review of E-Mail Message from PAC Team re: no filings on 07/19/17. (N/C)	AB	0.10	0.00
07/26/17	E-Mail Message from PAC Team re: no filings on 07/26/17. (N/C)	AB	0.10	0.00
Unspecified Task Code -- TOTALS:			<b>0.70</b>	<b>35.00</b>

### Timekeeper Recap

#### Unspecified Task Code

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Audria Bodin	AB	Legal Assistant	0.20	0.00	90.00	0.00
Chad E Biggs	CEB	Legal Assistant	0.40	0.00	90.00	0.00
Barbara Parsons	BBP	Associate	0.10	35.00	350.00	350.00
Unspecified Task Code -- TOTALS:			<b>0.70</b>	<b>35.00</b>		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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Progressive Acute Care LLC  
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### Professional Services Rendered

#### Asset Analysis & Recovery (01)

Date	Description	Timekeeper	Time	Charge
07/05/17	Review of and reply to BBP E-Mail Message to Whitlow re CPSI demands for payment to turn on access for desk audit of PAC-D	WES	0.10	42.50
07/05/17	Review of Whitlow and BBP E-Mail Message re CPSI demands and time limit for desk audit reponse and extension	WES	0.10	42.50
07/05/17	Receipt and review of emails from Whitlow re cost report deadline and expenses; reply messages re same.	BBP	0.20	70.00
07/10/17	Review of Whitlow/Luster email re CPSI six month deal	WES	0.10	42.50
07/10/17	Emails with WES, Whitlow re CPSI agreement.	BBP	0.10	35.00
Asset Analysis & Recovery (01) -- TOTALS:			0.60	232.50

### Timekeeper Recap

#### Asset Analysis & Recovery (01)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.30	127.50	425.00	425.00
Barbara Parsons	BBP	Associate	0.30	105.00	350.00	350.00
Asset Analysis & Recovery (01) -- TOTALS:			0.60	232.50		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/03/17	Organization of 7/3 - misc. pleadings. (no charge)	ADH	0.10	0.00
07/03/17	Began pulling misc. docs requested by SOLIC.	ADH	1.20	108.00
07/05/17	Review of geauxbiz notice re PAC/A/O annual reports; review of Winn deadline and E-Mail Message to BBP re same. (no charge)	ADH	0.20	0.00
07/05/17	Email to BBP re SOLIC docs; pulled additional docs per BBP.	ADH	0.10	9.00
07/05/17	Review/organization of 6/30 - 7/3 mail; E-Mail Message to BBP re same.	ADH	0.40	36.00
07/05/17	Organization of mail for BBP review. (no charge)	ADH	0.20	0.00
07/05/17	Organization of file on server. (no charge)	ADH	0.60	0.00
07/05/17	Updated Omega/Delta admin claim receipt/releases re fedex confirmation. (no charge)	ADH	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: filings on 06/24/17. (N/C)	AB	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: filings on 06/26/17. (N/C)	AB	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: filings on 06/27/17. (N/C)	AB	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: filings on 06/28/17. (N/C)	AB	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: filings on 06/29/17. (N/C)	AB	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: no filings on 06/30/17. (N/C)	AB	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: no filings on 07/01/17. (N/C)	AB	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: no filings on 07/02/17. (N/C)	AB	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: no filings on 07/03/17. (N/C)	AB	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: no filings on 07/04/17. (N/C)	AB	0.10	0.00
07/05/17	Review of E-Mail Message from PAC Team re: no filings on 06/23/17. (N/C)	AB	0.10	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 07/01/17 through 07/31/17**

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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>
07/05/17	Receipt and review of E-Mail Message from Whitlow CPSI demand; reply message re same and approval issues.	BBP	0.10	35.00
07/06/17	Organization of 7/6 correspondence. (no charge)	ADH	0.10	0.00
07/06/17	Review/organization of 7/6 mail.	ADH	0.20	18.00
07/06/17	E-Mail Message from PAC Team re: no filings on 07/06/17.	AB	0.10	0.00
07/07/17	Review of and reply to Thompson E-Mail Message re info on AMG	WES	0.10	42.50
07/07/17	Review of E-Mail Message from PAC Team re: no filings on 07/07/16. (N/C)	AB	0.00	0.00
07/10/17	Call with Alice re final consent order/hearing on cash collateral; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
07/10/17	Review of E-Mail Message from PAC Team re: no filings on 07/08/17. (N/C)	AB	0.10	0.00
07/10/17	Review of E-Mail Message from PAC Team re: no filings on 07/09/17. (N/C)	AB	0.10	0.00
07/10/17	E-Mail Message to BFB and UCC counsel re cash collateral hearing and final order.	BBP	0.10	35.00
07/10/17	Receipt and review of E-Mail Messages from Lockridge and Whitlow re final cash collateral order and hearing; reply message re same. Instructions to AH regarding cancellation of hearing.	BBP	0.10	35.00
07/10/17	Preparation of final cash collateral order.	BBP	0.60	210.00
07/11/17	Review of and reply to BBP E-Mail Message re Chase trust balance and audit Regions and Chase Trust bills from February to June to locate issues and ascertain that Chase balance is correct	WES	0.50	212.50
07/11/17	Review/organization of 7/10 mail.	ADH	0.20	18.00
07/11/17	Review/organization of 7/11 minute entry. (no charge)	ADH	0.10	0.00
07/11/17	Review of E-Mail Message from PAC Team re: no filings on 07/11/17. (N/C)	AB	0.10	0.00
07/12/17	Conference with Lockridge regarding E-Mail account issue and re UCC expenses for March.	BBP	0.10	35.00
07/13/17	Review of geauxbiz notice re annual reports reminder; emailed BBP re same. (no charge)	ADH	0.10	0.00
07/13/17	E-Mail Message from PAC Team re: no filings on 07/13/17. (N/C)	AB	0.10	0.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 07/01/17 through 07/31/17**

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Attn: Wayne Thompson  
2210 7th Street  
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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>
07/13/17	Receipt and review of detailed E-Mail Message from Lockridge re E-Mail account request.	BBP	0.10	35.00
07/13/17	Review prior correspondence and E-Mail Message (with attachment) to Lockridge regarding account access.	BBP	0.10	35.00
07/13/17	Receipt and review of follow up E-Mail Message from Lockridge regarding E-Mail account issues.	BBP	0.10	35.00
07/13/17	Receipt and review of E-Mail Messages from Lockridge and WES regarding additional billing for budget.	BBP	0.10	35.00
07/14/17	Review/organization of 7/13 - 7/14 mail; E-Mail Message to BBP re same.	ADH	0.40	36.00
07/14/17	Review of E-Mail Message from PAC Team re: no filings on 07/14/17. (N/C)	AB	0.10	0.00
07/17/17	Organization of 7/14 - 7/17 correspondence. (no charge)	ADH	0.10	0.00
07/17/17	Review/organization of 7/17 mail; E-Mail Message to BBP re same.	ADH	0.30	27.00
07/17/17	Drafted letter to Wayne re mail; preparation of inserts.	ADH	0.10	9.00
07/17/17	Prepared letter/enclosures to Wayne re mail for mailing; mailed same. (no charge)	ADH	0.20	0.00
07/17/17	Review of D. Williams E-Mail Message re notices in Ferguson PCF matter; reviewed matrix and emailed BBP re same. (no charge)	ADH	0.10	0.00
07/17/17	Review of E-Mail Message from PAC Team re: filings on 07/15/17. (N/C)	AB	0.10	0.00
07/17/17	Review of E-Mail Message from PAC Team re: no filings on 07/16/17. (N/C)	AB	0.10	0.00
07/17/17	Review of E-Mail Message from PAC Team re: no filings on 07/17/17. (N/C)	AB	0.10	0.00
07/18/17	Organization of 7/18 correspondence. (no charge)	ADH	0.10	0.00
07/18/17	Review of E-Mail Message from PAC Team re: no filings on 07/18/17. (N/C)	AB	0.10	0.00
07/19/17	Review of best case re exporting schedules/SOFA; spoke with CB re same. Emails to BBP re same. (no charge)	ADH	0.60	0.00
07/19/17	Preparation of change of address forms re PAC/A/O/W. Email to BBP/M. Rubin re same.	ADH	0.40	36.00
07/19/17	Review/organization of 7/19 mail. (no charge)	ADH	0.10	9.00

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 07/01/17 through 07/31/17**

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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>
07/19/17	Organization of 7/19 correspondence. (no charge)	ADH	0.10	0.00
07/19/17	Conference with Rubin regarding final budget, including specific payment issues.	BBP	0.60	210.00
07/19/17	Receipt and review of E-Mail Message and attachment thereto from M Rubin regarding final cc budget; confirm payments made during budget period. Update budget and E-Mail Message to M Rubin re updates.	BBP	0.60	210.00
07/20/17	Organization of 7/20 correspondence. (no charge)	ADH	0.10	0.00
07/20/17	E-Mail Message from PAC Team re: no filings on 07/20/17. (N/C)	AB	0.10	0.00
07/21/17	Received E-Mail Message from E. Gilbertson re KRP bill and 2016 return; reply email. (no charge)	ADH	0.10	0.00
07/21/17	Organization of 7/21 correspondence. (no charge)	ADH	0.10	0.00
07/21/17	E-Mail Message from PAC Team re: no filings on 07/21/17. (N/C)	AB	0.10	0.00
07/24/17	Review/organization of 7/21 pleading; 7/24 correspondence. (no charge)	ADH	0.10	0.00
07/24/17	Review of E-Mail Message from PAC Team re: filings on 07/22/17. (N/C)	AB	0.10	0.00
07/24/17	Review of E-Mail Message from PAC Team re: no filings on 07/23/17. (N/C)	AB	0.10	0.00
07/24/17	Review of E-Mail Message from PAC Team re: no filings on 07/24/17. (N/C)	AB	0.10	0.00
07/24/17	Receipt and review of E-Mail Message and attachments thereto from AH re SOLIC's claim inquiry; update trustee folder. E-Mail Message to Matt and Kira re same.	BBP	0.20	70.00
07/26/17	Download July Regions statment and reconcile DIP account to bank balance	WES	0.10	42.50
07/26/17	Receipt and review of emails from UCC counsel re D&O claims; reply message re same.	BBP	0.10	35.00
07/26/17	Conference with WES re D&O coverage issues; E-Mail Message to UCC counsel re same.	BBP	0.20	70.00
07/26/17	Conference call with Matt and Kira.	BBP	1.00	350.00
07/26/17	Review draft engagement letter; E-Mail Message WES re same.	BBP	0.10	0.00
07/27/17	Review of E-Mail Message from PAC Team re: no filings on 07/27/17. (N/C)	AB	0.10	0.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
07/27/17	Retrieve documents requested by Liquidation Trustee; prepare accounting summary. Detailed E-Mail Message to M. Rubin re docs included and issues related thereto.	BBP	2.10	735.00
07/28/17	Handle UST Fee payment and accounting for same	WES	0.10	42.50
07/28/17	Handle payment of three additiional minimum UST Fees and accounting for same	WES	0.20	85.00
07/28/17	E-Mail Message from PAC Team re: no filings on 07/28/17. (N/C)	AB	0.10	0.00
07/28/17	Preparation of forms for submitting the 2nd Quartley fees to the UST per BBP. E-Mail Message to BBP re: same.	AB	0.30	27.00
07/28/17	June MOR preparation.	BBP	0.90	315.00
07/31/17	Review/organization of 7/28 final cc order; 7/31 correspondence. (no charge)	ADH	0.10	0.00
07/31/17	Review/organization of 7/31 mail; E-Mail Message to BBP re same.	ADH	0.20	18.00
07/31/17	Remailed 7/17 mail packet to W. Thompson. (no charge)	ADH	0.10	0.00
08/01/17	Review of BBP E-Mail Message to Thompson re June MORs and Thompson reply	WES	0.10	42.50
08/01/17	Reviewed/pulled unpaid claims spreadsheet for BBP call. (no charge)	ADH	0.10	0.00
08/01/17	Drafted letter to K. Abramovs re liquidation trust check.	ADH	0.10	9.00
08/01/17	Prepared letter/enclosure to K. Abramovs re trust check for mailing ; mailed same. (no charge)	ADH	0.10	0.00
08/01/17	Organization of 8/1 correspondence. (no charge)	ADH	0.10	0.00
Case Administration (04) -- TOTALS:			18.80	3312.50

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.10	467.50	425.00	425.00
Audria Bodin	AB	Legal Assistant	3.10	27.00	90.00	8.71
Barbara Parsons	BBP	Associate	7.20	2485.00	350.00	345.14
Ashley Hausse	ADH	Legal Assistant	7.40	333.00	90.00	45.00
Case Administration (04) -- TOTALS:			18.80	3312.50		



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 07/01/17 through 07/31/17**

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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>
07/05/17	Review of and reply to two BBP E-Mail Messages re Reynolds letter to Cortez re employee AR and DOL POC	WES	0.20	85.00
07/05/17	Receipt and review corresp from Reynolds re health claims; multiple emails with WES re same.	BBP	0.20	70.00
07/06/17	Attempted return call to R Aguilar; left message.(No charge)	BBP	0.10	0.00
07/10/17	Review of and reply to two BBP E-Mail Messages re CPSI posfiling charges	WES	0.10	42.50
07/18/17	Review voicemail from Debra Cortez of DOL re employee claims; E-Mail Message with same to BBP re questions; save voicemail	WES	0.20	85.00
07/18/17	Review of and reply to BBP E-Mail Message re Coretz Call and DOL	WES	0.10	42.50
07/18/17	Review of BBP E-Mail Message to Cortez re Trustee info and BOD info	WES	0.10	42.50
07/18/17	Receipt and review of Cortez message regarding negotiations on behalf of insureds and PAC owners; E-Mail Messages with WES re same.	BBP	0.10	35.00
07/18/17	Attempted return call to Cortez; left message. (No charge)	BBP	0.10	0.00
07/18/17	Returned call to D Cortez regarding add'l DOL requests.	BBP	0.20	70.00
07/18/17	Detailed E-Mail Message to Cortez regarding DOL requests.	BBP	0.20	70.00
07/24/17	Review of Cortez E-Mail Message re empltyee benefits and E-Mail Message to BBP re same	WES	0.20	85.00
07/24/17	Review of and reply to two E-Mail Messages from BBP re DOL inquiry and trustee	WES	0.10	42.50
07/24/17	Email to Matt Rubin re Cortez inquiry for DOL	WES	0.20	85.00
07/24/17	Review of and reply to Rubin email re DOL inquiry and proposed response	WES	0.10	42.50
07/24/17	Response to Cortez E-Mail Message re DOL claim issues	WES	0.20	85.00
07/24/17	Review of SOLIC spreadsheet re missing POCs; review of claims and updated spreadsheet re same. Emails to BBP re same.	ADH	0.50	45.00
07/24/17	Receipt and review of E-Mail Message from Rubin re admin POCs; reply message re same. Retrieve POCs and transfer to shared trustee folder. Receipt and review of E-Mail Message and attachment thereto from Kira re missing claims and admin POCs; reply message re same. Instructions to AH re missing claims.	BBP	0.50	175.00

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
07/24/17	Review and reply to emails re DOL requests.	BBP	0.30	105.00
Claims Administration & Objections (05) -- TOTALS:			3.70	1207.50

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.50	637.50	425.00	425.00
Barbara Parsons	BBP	Associate	1.70	525.00	350.00	308.82
Ashley Hausse	ADH	Legal Assistant	0.50	45.00	90.00	90.00
Claims Administration & Objections (05) -- TOTALS:			3.70	1207.50		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 07/01/17 through 07/31/17**

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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>
07/03/17	Review of and forward Committee counsel Interim May Fee Request to client; reply to Iverstine email re same and request detailed statements; set up task and calendar objection and pay date; Review of and reply to Iverstine email with detailed statements and forward same to client reps	WES	0.20	85.00
07/06/17	Preparation of letter re June fee summary; prepared emails to Wayne/UST/service parties re same.	ADH	0.30	27.00
07/10/17	Updated SVM fee app re June billing.	ADH	0.70	63.00
07/11/17	Emails to/from BBP re KRP/Sullivan Stoler fee apps. (no charge)	ADH	0.10	0.00
07/13/17	Review of and save Lockridge E-Mail Message re March bill	WES	0.10	42.50
07/14/17	E-Mail Message to client reps re payment of Committee counsel interim fees	WES	0.10	42.50
07/14/17	Review of and reply to Rissing E-Mail Message re payment to Committee counsel and set up wires for same and E-Mail Message to Committee counsel re wires set; handle trasnfer of funds from Regions to Chase for wires	WES	0.20	85.00
07/17/17	E-Mail Message to client reps re SVM Interim DFees for June and handle payment f sal=me from Regions and Chase trust (No charge)	WES	0.40	0.00
07/17/17	Preparation of KRP/TFG/Sullivan Stoler final fee apps; updates to SVM/SOLIC fee apps.	ADH	1.80	162.00
07/18/17	Receipt and review of E-Mail Message from E Gilbertson regarding final tax work and re payments; reply message re process related to same.	BBP	0.10	35.00
07/21/17	E-Mail Message to E. Gilbertson re KRP billing for final fee app.	ADH	0.20	18.00
07/24/17	Multiple E-Mail Messages with KRP re fee apps/final services. E-Mail Message to Rubin re same.	BBP	0.20	70.00
07/26/17	Review of and reply to BBP E-Mail Message re engagement letter and E-Mail Message with DRAFT to Rubin	WES	0.10	42.50
07/26/17	Reviewed Aug/Sept hearing dates; calendared final fee app deadlines. (no charge)	ADH	0.10	0.00
07/31/17	Received E-Mail Message from E. Gilberston re KRP billing for final fee app; replied to same. Updated fee app.	ADH	0.20	18.00
07/31/17	Updates to TFG/SOLIC/SVM final fee apps.	ADH	0.30	27.00
08/01/17	Review and revise fee apps for SOLIC, SVM, KRP, Stoler and Sullivan.	BBP	2.00	700.00

# Steffes, Vingiello & McKenzie, LLC

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**Fee/Employment Applications (07) -- TOTALS: 7.10 1417.50**

### Timekeeper Recap

#### Fee/Employment Applications (07)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.10	297.50	425.00	270.45
Barbara Parsons	BBP	Associate	2.30	805.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	3.70	315.00	90.00	85.14
<b>Fee/Employment Applications (07) -- TOTALS:</b>			<b>7.10</b>	<b>1417.50</b>		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 07/01/17 through 07/31/17**

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

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Time</b>	<b>Charge</b>
07/10/17	Review of and reply to BBP emails re budget, final cash collateral order, and Med mal reveiw panel notice	WES	0.30	127.50
07/10/17	Review of Whitlow, Lockridge and BBP E-Mail Messages re cash collateral order	WES	0.10	42.50
07/11/17	Review of and reply to BBP E-Mail Message re balance and check and forward balance for cash collateral order and budget	WES	0.10	42.50
07/11/17	Review of server and bills for Committee counsel March fee invoices; Review of Budget sent by BBP	WES	0.10	42.50
07/11/17	Review of Final Cash Collateral Order sent by BBP	WES	0.20	85.00
07/11/17	Preparation of cash collateral budget, including review and analysis of outstanding balances due to professionals and vendor admin claims, E-Mail Messages and Conferences with WES regarding additional funds available.	BBP	1.50	525.00
07/19/17	Review of and reply to two BBP emails re budget for cash collateral order	WES	0.10	42.50
07/19/17	Review of and reply to BBP E-Mail Message and check and verify balance at Regions DIPP account	WES	0.10	42.50
07/20/17	Review of and reply to Rubin E-Mail Message re budget and plug numbers for Committee counsel fees and set up task to submit order if no objections	WES	0.20	85.00
07/20/17	Review of and reply to Boris E-Mail Message re Sills Cimmis fees	WES	0.10	42.50
07/20/17	Review of and reply to additional Rubin E-Mail Message with updated budget and Review of budget	WES	0.20	85.00
07/20/17	Proofed final cash collateral order. Prepared emails to S. Whitlow/UCC/M. Rubin re same.	ADH	0.40	36.00
07/21/17	E-Mail Message to Committee counsel, client reps and Whitlow re Final Cash Collateral Order and Budget; E-Mail Message to AHK to submit same	WES	0.20	85.00
07/21/17	Prepared final cash collateral order/budget for submission; uploaded same.	ADH	0.20	18.00
<b>Financing (09) -- TOTALS:</b>			<b>3.80</b>	<b>1301.50</b>

# Steffes, Vingiello & McKenzie, LLC

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### Timekeeper Recap

#### Financing (09)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	1.70	722.50	425.00	425.00
Barbara Parsons	BBP	Associate	1.50	525.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	0.60	54.00	90.00	90.00
Financing (09) -- TOTALS:			3.80	1301.50		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Litigation (10)

Date	Description	Timekeeper	Time	Charge
07/10/17	Receipt and review of E-Mail Message from D Cook re PCF panel; E-Mail Message to B Boudreaux re PAC counsel.	BBP	0.10	35.00
07/17/17	Review of and reply to Rissing E-Mail Message re D&O claims and liquidating trustee	WES	0.10	42.50
07/17/17	Review of and reply to second Rissing E-Mail Message re litigation	WES	0.10	42.50
07/20/17	E-Mail Message to BBP re Indian Harbor v Zucer case and Review of reply re same	WES	0.10	42.50
07/20/17	Review of and reply to BBP E-Mail Message re D&O Policy and Indian Harbor	WES	0.10	42.50
07/20/17	Receipt and review E-Mail Message from WES re Indian Harbor case; reply message re same.	BBP	0.10	35.00
07/24/17	Review and analysis of D&O coverage issues.	BBP	0.60	210.00
07/25/17	Review of and reply to BBP E-Mail Message re D&O policy and issues and set up task to review same	WES	0.10	42.50
07/25/17	Review of and reply to BBP E-Mail Message re D&O Policy issue and review policy re insured v insured issues	WES	0.30	127.50
07/26/17	Review of and reply to BBP E-Mail Message re D&O issue	WES	0.10	42.50
Litigation (10) -- TOTALS:			1.70	662.50

### Timekeeper Recap

#### Litigation (10)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.90	382.50	425.00	425.00
Barbara Parsons	BBP	Associate	0.80	280.00	350.00	350.00
Litigation (10) -- TOTALS:			1.70	662.50		

**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 07/01/17 through 07/31/17**

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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>
07/03/17	E-Mail Message with Confirmation Order to AHK for revisions and submission	WES	0.10	42.50
07/03/17	Review of Final Confirmation Order as submitted to chambers for accuracy in docket references etc	WES	0.30	127.50
07/03/17	Reviewed/finalized confirmation order; submitted same. (1/2)	ADH	1.10	99.00
07/05/17	Receipt and review emails from Iverstine re EIN for trust, review relevant plan/trust Documents language. Emails with F. McGee re EIN, E-Mail Message Iverstine re same.	BBP	0.30	105.00
07/07/17	Review of and reply to Iverstine and BBP E-Mail Messages re trust EIN	WES	0.30	127.50
07/07/17	Review of and reply to Lockridge E-Mail Message re confirmation order status and check planning calendar	WES	0.10	42.50
07/12/17	Review of and reply to and forward Lockridge E-Mail Message re confirmation order entered	WES	0.10	42.50
07/12/17	Download and review Confirmation Order and forward to BBP and save to server	WES	0.30	127.50
07/12/17	Receipt and review of confirmation order; E-Mail Messages with WES re service.	BBP	0.10	35.00
07/12/17	E-Mail Message to Garden City re confirmation order and re E-Mail issues.	BBP	0.10	35.00
07/12/17	Files for Liquidation Trustee Retrieve and transfer.	BBP	1.10	385.00
07/13/17	Review of and reply to BBP E-Mail Message re Notice of Confirmation Order; Review of Plan re Effective Date and E-Mail Message to BBP re same	WES	0.30	127.50
07/13/17	Calls with Ira re confirmation order/notice. (no charge)	ADH	0.20	0.00
07/13/17	Transfer files to Dropbox; for litigation trustee	BBP	0.10	35.00
07/13/17	Preparation of motion of effective date; instructions to AH re same.	BBP	0.20	70.00
07/14/17	Review of and comment on Notice of Entry of Confirmation Order	WES	0.20	85.00
07/14/17	Brief call with Whitlow re Effective Date target	WES	0.10	42.50
07/14/17	Second Review of Notice of Confirmation Order and E-Mail Messagea to and from BBP re same	WES	0.20	85.00
07/14/17	Review and reply to Boris E-Mail Message er Notice and language and BBP response to same and brief Conference with BBP re same; Review of Boris response and BBP reply with slightly revised	WES	0.20	85.00



**Steffes, Vingiello & McKenzie, LLC****Billing Summary by Task Code****Entries from 07/01/17 through 07/31/17**

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2210 7th Street  
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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>
	language re Trust			
07/14/17	Review of Boris and Wade Iverstine E-Mail Messages re OK with Notice; Review of BBP E-Mail Message re filing and service of same and brief Conference with BBP re same; Review of E-Mail Message exchange between GCG abnd BBP re service of Notice	WES	0.30	127.50
07/14/17	Prep notice of entry of confirmation order and injunction and bar dates.	BBP	0.60	210.00
07/14/17	Receipt and review of E-Mail Message and attachment from WES regarding comments to confirmation notice. Review plan/order language and update notice; multiple E-Mail Messages with WES re same. E-Mail Message to UCC counsel regarding confirmation notice.	BBP	0.40	140.00
07/14/17	Receipt and review of emails from UCC counsel re notice; Finalize and file via ECF. E-Mail Message to Garden City regarding service.	BBP	0.50	175.00
07/19/17	E-Mail Message to Committee counsel and Rubin re Effective Date issues	WES	0.10	42.50
07/19/17	E-Mail Messages with WES and UCC counsel re final pre-effective date matters. Update cash collateral budget and E-Mail Message to M Rubin re same. E-Mail Messages with K Abramovs re docs needed; instructions to AH and CB re same.	BBP	0.60	210.00
07/19/17	E-Mail Message to Rubin re TFG. Review file re 5500 emails; update liquidation trustee document folder.	BBP	0.30	105.00
07/19/17	Review schedules forms requested; emails with AH and CB re same.	BBP	0.10	35.00
07/21/17	Received calls from creditors re notice of confirmed plan.	ADH	0.30	27.00
07/21/17	Received E-Mail Message from Angelle/Dr. Charbonnet re notice of confirmation order and professional fees deadline; replied to same.	ADH	0.20	18.00
07/24/17	Review of and reply to BBP E-Mail Message re CPA bill and tax issues	WES	0.10	42.50
07/24/17	Long call with creditor re notice of confirmation order.	ADH	0.20	18.00
07/25/17	Review of BBP and Rubin E-Mail Messages re final tax return	WES	0.10	42.50
07/25/17	Review of and reply to Rubin email re engagement for transition	WES	0.10	42.50
07/26/17	Conference with BBP re D&O issues and Review of and reply to BBP E-Mail Message to Committee counsel re same	WES	0.20	85.00
07/26/17	Preparation of special transition counsel engagment letter to trustee	WES	0.40	170.00

# 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
07/26/17	Review of and reply to BBP E-Mail Message and Boris E-Mail Message re insured versus insured ; review Central La Grain Coop case	WES	0.70	297.50
07/26/17	Review of and reply to Lockridge E-Mail Message re D&O	WES	0.10	42.50
07/26/17	Conference with E. Lockridge re plan issues.	BBP	0.10	35.00
07/26/17	E-Mail Message UCC counsel re plan/D&O issue.	BBP	0.10	35.00
07/27/17	Review and reply to two Rubin E-Mail Messages re special transition counsel	WES	0.10	42.50
07/31/17	Review of and reply to Rubin E-Mail Message and Review of revisions to letter re transition	WES	0.10	42.50
07/31/17	Preparation notice of effective date; E-Mail Message to WES re same.	BBP	0.20	70.00
08/01/17	Review of and reply to BBP E-Mail Messages re transfer of funds and check balances due and in bank accounts	WES	0.20	85.00
08/01/17	Conference with BBP re transfer of funds and issues with Regionsaccount and servic charges	WES	0.10	42.50
08/01/17	Review of and reply to BBP E-Mail Messages re funds transfer and handle check to PAC Trust and accounting issues re same; check plan re effective date issues	WES	0.30	127.50

**Plan & Disclosure Statement (12) -- TOTALS: 11.90 4009.50**

### Timekeeper Recap

#### Plan & Disclosure Statement (12)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	5.10	2167.50	425.00	425.00
Barbara Parsons	BBP	Associate	4.80	1680.00	350.00	350.00
Ashley Hausse	ADH	Legal Assistant	2.00	162.00	90.00	81.00
<b>Plan &amp; Disclosure Statement (12) -- TOTALS:</b>			<b>11.90</b>	<b>4009.50</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
Audria Bodin	AB	Legal Assistant	3.30	27.00	90.00	8.18
Ashley Hausse	ADH	Legal Assistant	14.20	909.00	90.00	64.01
Barbara Parsons	BBP	Associate	18.70	6440.00	350.00	344.39
Chad E Biggs	CEB	Legal Assistant	0.40	0.00	90.00	0.00
William E.	WES	Partner	11.70	4802.50	425.00	410.47
All Task Codes -- TOTALS:			48.30	12178.50		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Expenses

Date	Description	Charge
07/06/17	Bill Steffes-mileage 142@.535 meal -13.00and parking 2.00	90.97
07/25/17	Fed Ex	16.45
Expenses -- TOTALS:		107.42

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
02/16/17	Organization of file on server; Ferguson pleadings/2/16 correspondence. (no charge)	ADH	0.40	0.00
02/16/17	Drafted letter to C. Guillot/M. Hessmer re filing POC re A. Ferguson suit. Drafted letter to C. Roy re filing POC in Bordelon PCF matter.	ADH	0.60	54.00
02/16/17	Prepared letter(s)/enclosure to C. Guillot/M. Hessmer/C. Roy re filing POC for mailing; mailed same. (no charge)	ADH	0.30	0.00
02/16/17	Prepared E-Mail Message to team re adding Ferguson/Bordelon attorneys to matrix. Updated master matrix re same.	ADH	0.30	27.00
Case Administration (04) -- TOTALS:			1.60	81.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.60	81.00	90.00	50.63
Case Administration (04) -- TOTALS:			1.60	81.00		

# Steffes, Vingiello & McKenzie, LLC

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.60	81.00	90.00	50.63
All Task Codes -- TOTALS:			1.60	81.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
03/08/17	Updated Bordelon motion for relief. Call with PCF re LHA counsel. Call with A. Busekist re motion.	ADH	0.70	63.00
03/14/17	Drafted letter to GE re hospital billing address; prepared fax to GE re same.	ADH	0.50	45.00
03/14/17	Prepared letter/enlcosure to GE re billing address for mailing; mailed same. (no charge)	ADH	0.10	0.00
03/14/17	Organization of 3/14 correspondence. (no charge)	ADH	0.10	0.00
Case Administration (04) -- TOTALS:			1.40	108.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.40	108.00	90.00	77.14
Case Administration (04) -- TOTALS:			1.40	108.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
03/01/17	Review of 3/1 POC; updated claims spreadsheet.	ADH	0.10	9.00
03/30/17	Review of 3/30 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

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.60	126.00	90.00	78.75
All Task Codes -- TOTALS:			1.60	126.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
05/01/17	Organization of 5/1 correspondence. (no charge)	ADH	0.10	0.00
05/01/17	Prepared fax to A. Busekist re motion for relief.	ADH	0.10	9.00
05/24/17	Organization of 5/24 correspondence. (no charge)	ADH	0.10	0.00
05/25/17	Organization of 5/25 correspondence. (no charge)	ADH	0.10	0.00
05/26/17	Ogranization of 5/26 correspondence. (n ocharge)	ADH	0.10	0.00
05/30/17	Organization of 5/30 correspondence. (no charge)	ADH	0.10	0.00
05/31/17	Organization of 5/31 pleadings/correspondence. (no charge)	ADH	0.10	0.00
Case Administration (04) -- TOTALS:			0.70	9.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.70	9.00	90.00	12.86
Case Administration (04) -- TOTALS:			0.70	9.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
05/15/17	Review of letter faxed by Shoenfelt re McMorris and removal from Matrix and forward to AHK to handle	WES	0.10	42.50

**Claims Administration & Objections (05) -- TOTALS: 0.10 42.50**

### Timekeeper Recap

#### Claims Administration & Objections (05)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
William E.	WES	Partner	0.10	42.50	425.00	425.00

**Claims Administration & Objections (05) -- TOTALS: 0.10 42.50**

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Relief from Stay Proceedings (13)

Date	Description	Timekeeper	Time	Charge
05/24/17	Prepared E-Mail Message to B. Boudreaux re status of Bordelon relief from stay motion.	ADH	0.10	9.00
05/25/17	Received E-Mail Message from B. Boudreaux re status of Bordelon motion; replied to same. (no charge)	ADH	0.10	0.00
05/25/17	Received call from B. Boudreaux re status of Bordelon motion; E-Mail Message to BBP re same. (no charge)	ADH	0.10	0.00
05/26/17	Received call from B. Boudreaux re changes to Bordelon motion; emiled BBP re same. (no charge)	ADH	0.10	0.00
05/26/17	Review of E-Mail Message from B. Boudreaux re redlined changes to Bordelon motion. (no charge)	ADH	0.10	0.00
05/30/17	E-Mail Message to BBP re C. Roy signature for Bordelon motion. (no charge)	ADH	0.10	0.00
05/30/17	Prepared E-Mail Message to Margaret re C. Roy signature for Bordelon motion; updated attachment re same.	ADH	0.10	9.00
05/30/17	Received E-Mail Message from Margaret re signed Bordelon motion; replied to same. Email from BBP re same. (no charge)	ADH	0.10	0.00
05/31/17	Drafted order re Bordelon motion for relief from stay. Prepared motion for filing; filed same. Call to case administrator re waiver of filing fee; email to BBP re same. E-Mail Message to team re service.	ADH	0.80	72.00
Relief from Stay Proceedings (13) -- TOTALS:			1.60	90.00

### Timekeeper Recap

#### Relief from Stay Proceedings (13)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.60	90.00	90.00	56.25
Relief from Stay Proceedings (13) -- TOTALS:			1.60	90.00		

# Steffes, Vingiello & McKenzie, LLC

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	2.30	99.00	90.00	43.04
William E.	WES	Partner	0.10	42.50	425.00	425.00
All Task Codes -- TOTALS:			2.40	141.50		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

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### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/05/17	Attempted call with Margaret re Bordelon consent order; left message. (no charge)	ADH	0.10	0.00
06/05/17	Organization of 6/5 correspondence. (no charge)	ADH	0.10	0.00
06/13/17	Review/organization of 6/12 E-Mail Message re Ferguson PCF matter; 6/13 correspondence. (no charge)	ADH	0.10	0.00
06/13/17	Prepared E-Mail Message to R. Hubbs re receipt of original Bordelon motion/status of original order.	ADH	0.10	9.00
06/13/17	Received E-Mail Message from R. Hubbs re Bordelon motion/order; replied to same. (no charge)	ADH	0.10	0.00
06/14/17	Prepared E-Mail Message to R. Hubbs re receipt of Bordelon consent order. (no charge)	ADH	0.10	0.00
06/15/17	Organization of App for Sup. Writs filed in Ferguson PCF matter. (no charge)	ADH	0.10	0.00
Case Administration (04) -- TOTALS:			0.70	9.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.70	9.00	90.00	12.86
Case Administration (04) -- TOTALS:			0.70	9.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
06/09/17	Review of 6/9 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

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### Professional Services Rendered

#### Relief from Stay Proceedings (13)

Date	Description	Timekeeper	Time	Charge
06/05/17	Call to K. Carpenter re fee for Bordelon motion for relief from stay; emails to/from BBP re same. (no charge)	ADH	0.10	0.00
06/05/17	Reviewed/updated order re Bordelon motion; submitted same.	ADH	0.10	9.00
06/05/17	Received calls from K. Carpenter re filing fee for Brodelon motion/updating order. (no charge)	ADH	0.10	0.00
06/05/17	Updated order re Bordelon motion per Alice; E-Mail Message to BBP re same. Preparation of E-Mail Message to PCF parties re same.	ADH	0.30	27.00
06/05/17	Received E-Mail Message from Rhonda re signed order; replied to same. (no charge)	ADH	0.10	0.00
06/06/17	Received E-Mail Message from C. Roy re submitting Bordelon consent order; replied to same. (no charge)	ADH	0.10	0.00
06/06/17	Call to R. Hubbs re signature on consent order. Updated and submitted Bordelon order.	ADH	0.20	18.00
06/06/17	Received E-Mail Message from Margaret re status of original Bordelon orer; replied to same. (no charge)	ADH	0.10	0.00
Relief from Stay Proceedings (13) -- TOTALS:			1.10	54.00

### Timekeeper Recap

#### Relief from Stay Proceedings (13)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.10	54.00	90.00	49.09
Relief from Stay Proceedings (13) -- TOTALS:			1.10	54.00		



# Steffes, Vingiello & McKenzie, LLC

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	1.90	72.00	90.00	37.89
All Task Codes -- TOTALS:			1.90	72.00		

# Steffes, Vingiello & McKenzie, LLC

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Print Date: 03/06/17

### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
02/16/17	Organization of file on server. (no charge)	ADH	0.20	0.00
Case Administration (04) -- TOTALS:			0.20	0.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.20	0.00	90.00	0.00
Case Administration (04) -- TOTALS:			0.20	0.00		

# Steffes, Vingiello & McKenzie, LLC

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### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.20	0.00	90.00	0.00
All Task Codes -- TOTALS:			0.20	0.00		

# Steffes, Vingiello & McKenzie, LLC

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### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
03/30/17	Review of 3/30 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

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Invoice Date: 03/31/17  
Account No.: 16007.5  
Print Date: 04/07/17

### 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		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 05/01/17 through 05/15/17

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

Page No.: 1  
Invoice Date: 05/31/17  
Account No.: 16007.5  
Print Date: 06/06/17

### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
05/05/17	Drafted letter to City of Oakdale re payment for 2016 property taxes. E-Mail Message to E. Lockridge re same.	ADH	0.20	18.00
05/05/17	Prepared letter/enclosures to City of Oakdale re payment for mailing; mailed same. (no charge)	ADH	0.10	0.00
05/05/17	Organization of 5/5 correspondence. (no charge)	ADH	0.10	0.00
Case Administration (04) -- TOTALS:			0.40	18.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.40	18.00	90.00	45.00
Case Administration (04) -- TOTALS:			0.40	18.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 05/01/17 through 05/15/17

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

Page No.: 2  
Invoice Date: 05/31/17  
Account No.: 16007.5  
Print Date: 06/06/17

### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.40	18.00	90.00	45.00
All Task Codes -- TOTALS:			0.40	18.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 06/01/17 through 04/30/17

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

Page No.: 1  
Invoice Date: 06/30/17  
Account No.: 16007.5  
Print Date: 07/06/17

### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
06/09/17	Review of 6/9 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 06/01/17 through 04/30/17

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

Page No.: 2  
Invoice Date: 06/30/17  
Account No.: 16007.5  
Print Date: 07/06/17

### 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		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 02/01/17 through 02/20/17

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

Page No.: 1  
Invoice Date: 02/28/17  
Account No.: 16007.6  
Print Date: 03/06/17

### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
02/16/17	Organization of file on server. (no charge)	ADH	0.10	0.00
Case Administration (04) -- TOTALS:			0.10	0.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.10	0.00	90.00	0.00
Case Administration (04) -- TOTALS:			0.10	0.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 02/01/17 through 02/20/17

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

Page No.: 2  
Invoice Date: 02/28/17  
Account No.: 16007.6  
Print Date: 03/06/17

### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.10	0.00	90.00	0.00
All Task Codes -- TOTALS:			0.10	0.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 03/01/17 through 03/31/17

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

Page No.: 1  
Invoice Date: 03/31/17  
Account No.: 16007.6  
Print Date: 04/07/17

### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
03/01/17	Review of 3/1 POC; updated claims spreadsheet.	ADH	0.10	9.00
03/30/17	Review of 3/30 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

Entries from 03/01/17 through 03/31/17

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

Page No.: 2  
Invoice Date: 03/31/17  
Account No.: 16007.6  
Print Date: 04/07/17

### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.20	18.00	90.00	90.00
All Task Codes -- TOTALS:			0.20	18.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 06/01/17 through 04/30/17

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

Page No.: 1  
Invoice Date: 06/30/17  
Account No.: 16007.6  
Print Date: 07/06/17

### Professional Services Rendered

#### Case Administration (04)

Date	Description	Timekeeper	Time	Charge
06/07/17	Drafted letter to D. Holmes re filed POC.	ADH	0.10	9.00
06/07/17	Prepared letter/enclosure to D. Holmes for mailing; mailed same. (no charge)	ADH	0.10	0.00
06/07/17	Organization of 6/7 correspondence. (no charge)	ADH	0.10	0.00
Case Administration (04) -- TOTALS:			0.30	9.00

### Timekeeper Recap

#### Case Administration (04)

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.30	9.00	90.00	30.00
Case Administration (04) -- TOTALS:			0.30	9.00		

# Steffes, Vingiello & McKenzie, LLC

## Billing Summary by Task Code

Entries from 06/01/17 through 04/30/17

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

Page No.: 2  
Invoice Date: 06/30/17  
Account No.: 16007.6  
Print Date: 07/06/17

### Professional Services Rendered

#### Claims Administration & Objections (05)

Date	Description	Timekeeper	Time	Charge
06/05/17	Review of 6/5 POC; updated claims spreadsheet.	ADH	0.10	9.00
06/09/17	Review of 6/9 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

Entries from 06/01/17 through 04/30/17

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

Page No.: 3  
Invoice Date: 06/30/17  
Account No.: 16007.6  
Print Date: 07/06/17

### Timekeeper Recap

#### All Task Codes

Timekeeper	Indiv.	Position	Time	Amount	Rate	Eff. Rate
Ashley Hausse	ADH	Legal Assistant	0.50	27.00	90.00	54.00
All Task Codes -- TOTALS:			0.50	27.00		



**EXHIBIT B**

**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 - 425*	0.00	21.90	0.00	1.40	16.20	17.60	5.50	1.30	5.70	10.70	65.90	0.20
Barbara B. Parsons	\$300 - 350*	22.80	11.70	9.50	0.00	79.10	23.80	6.80	0.00	4.50	11.10	78.40	0.00
Chad E. Biggs	\$90	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Audria L. Bodin	\$90	1.60	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Samantha F. Chassaing	\$90	0.20	0.00	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ashley D. Kujawa	\$90	2.50	0.00	0.00	0.00	135.70	4.20	19.70	0.00	1.00	0.60	33.50	0.00
<b>Total Hours</b>		<b>27.50</b>	<b>33.60</b>	<b>9.50</b>	<b>1.40</b>	<b>246.80</b>	<b>45.60</b>	<b>32.00</b>	<b>1.30</b>	<b>11.20</b>	<b>22.40</b>	<b>177.80</b>	<b>0.20</b>

\*Rate increase effective March 1, 2017.

**Progressive Acute Care Avoyelles, LLC**

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 - 425*	0.00	0.10	0.00
Ashley D. Kujawa	\$90	4.40	0.30	2.70
<b>Total Hours</b>		<b>4.40</b>	<b>0.40</b>	<b>2.70</b>

\*Rate increase effective March 1, 2017.

**Progressive Acute Care Oakdale, LLC**

Task Code		(04) Case Administration	(05) Claims Administration & Objections
<u>TimeKeeper</u>	<u>Hourly Rate</u>		
Ashley D. Kujawa	\$90	0.60	0.20
<b>Total Hours</b>		<b>0.60</b>	<b>0.20</b>

**Progressive Acute Care Winn, LLC**

Task Code		(04) Case Administration	(05) Claims Administration & Objections
<u>TimeKeeper</u>	<u>Hourly Rate</u>		
Ashley D. Kujawa	\$90	0.40	0.40
<b>Total Hours</b>		<b>0.40</b>	<b>0.40</b>